

**REQUEST FOR AGENDA PLACEMENT FORM**

**Submission Deadline - Tuesday, 12:00 PM before Court Dates**

SUBMITTED BY: Troy Fuller TODAY'S DATE: 01/03/2023

DEPARTMENT: Constable Pct 4

SIGNATURE OF DEPARTMENT HEAD: 

REQUESTED AGENDA DATE: 01/09/2023

**SPECIFIC AGENDA WORDING:**

Johnson County has been awarded \$134,415.00 through the Office of the Governor for the Bullet-Resistant Shield Grant Program. The grant funding needs to be accepted by the authorized official. Requesting the Courts Approval to accept the grant award, and giving the county judge authorization to sign or his office to approve acceptance.

COMMISSIONERS COURT

JAN 09 2023

**PERSON(S) TO PRESENT ITEM:**

Troy Fuller

**SUPPORT MATERIAL:** (Must enclose supporting documentation)

**Approved**

**TIME:** 5 minutes  
(Anticipated number of minutes needed to discuss item)

**ACTION ITEM:** ✓  
**WORKSHOP:**  
**CONSENT:**  
**EXECUTIVE:**

**STAFF NOTICE:**

**COUNTY ATTORNEY:** ✓

**AUDITOR:** ✓

**PERSONNEL:**

**BUDGET COORDINATOR:** ✓

**IT DEPARTMENT:**

**PURCHASING DEPARTMENT:**

**PUBLIC WORKS:**

**OTHER:**

**This Section to be completed by County Judge's Office**

ASSIGNED AGENDA DATE: \_\_\_\_\_

REQUEST RECEIVED BY COUNTY JUDGE'S OFFICE:

\_\_\_\_\_  
**COURT MEMBER APPROVAL:**

\_\_\_\_\_  
**DATE:**

## Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

<b>Grant Number:</b>	4596501	<b>Award Amount:</b>	\$134,415.00
<b>Date Awarded:</b>	12/20/2022	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	10/01/2022 - 09/30/2023	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	12/29/2023	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	SH-Bullet-Resistant Shield Grant Program	<b>Total Project Cost:</b>	\$134,415.00
<b>Grantee Name:</b>	Johnson County		
<b>Project Title:</b>	Ballistic Shield Program		
<b>Grant Manager:</b>	Sylvia Garcia		
<b>Unique Entity Identifier (UEI):</b>	TU6DJFGKLR9		

<b>CFDA:</b>	N/A
<b>Federal Awarding Agency:</b>	NA
<b>Federal Award Date:</b>	N/A - State Funds
<b>Federal/State Award ID Number:</b>	2023-SH-ST-0000
<b>Total Federal Award/State Funds Appropriated:</b>	\$50,000,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Criminal Justice Division (CJD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	This purpose of this funding is to equip peace officers with bullet-resistant shields.

**Agency Name:** Johnson County

Grant/App: 4596501 Start Date: 10/1/2022 End Date: 9/30/2023

**Project Title:** Ballistic Shield Program

Status: Pending AO Acceptance of Award

**Eligibility Information**

Your organization's Texas Payee/Taxpayer ID Number:  
17560010302015

**Application Eligibility Certify:**

Created on:8/19/2022 4:51:53 PM By:Troy Fuller

**Profile Information**

Applicant Agency Name: Johnson County

Project Title: Ballistic Shield Program

Division or Unit to Administer the Project: Constable Precinct 4

Address Line 1: 2 N. Main Street Ste B6

Address Line 2:

City/State/Zip: Cleburne Texas 76033-5500

Start Date: 10/1/2022

End Date: 9/30/2023

Regional Council of Governments(COG) within the Project's Impact Area: North Central Texas Council of Governments

Headquarter County: Johnson

Counties within Project's Impact Area: Johnson

**Grant Officials:**

Authorized Official

Name: Roger Harmon

Email: countyjudge@johnsoncountytexas.org

Address 1: 2 North Main Street

Address 1:

City: Cleburne, Texas 76033

Phone: 817-556-6360 Other Phone:

Fax: 817-556-6359

Title: The Honorable

Salutation: Judge

Position: County Judge

**Financial Official**

Name: Barbara Abdalla

Email: babdalla@johnsoncountytexas.org

Address 1: 2 NORTH MAIN ST

Address 1:

City: CLEBURNE, Texas 76033

Phone: 817-556-6307 Other Phone: 817-556-6305  
Fax: 817-556-6075  
Title: Ms.  
Salutation: Ms.  
Position: Grants Auditor

**Project Director**

Name: Troy Fuller  
Email: troy@johnsoncountytexas.org  
Address 1: 2 N. Main Street B6  
Address 1:  
City: Cleburne, Texas 76033  
Phone: 817-556-6363 Other Phone: 817-240-6793  
Fax: 817-556-6051  
Title: The Honorable  
Salutation: Constable  
Position: Constable

**Grant Writer**

Name: Troy Fuller  
Email: troy@johnsoncountytexas.org  
Address 1: 2 N. Main Street B6  
Address 1:  
City: Cleburne, Texas 76033  
Phone: 817-556-6363 Other Phone: 817-240-6793  
Fax: 817-556-6051  
Title: The Honorable  
Salutation: Constable  
Position: Constable

**Grant Vendor Information**

Organization Type: County  
Organization Option: applying to provide services to all others  
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17560010302015  
Unique Entity Identifier (UEI): TU6DJFGKLR9

**Narrative Information**

Introduction

The Bullet-Resistant Shield Grant Program equips law enforcement officers at risk of shootings with bullet-resistant shields.

The funding announcement, located on the eGrants Calendar page, describes the organization types, activities, and costs that are eligible under the announcement. The PSO's eGrants User Guide to Creating an Application guides applicants through the process of creating and submitting an application in eGrants. Information and guidance related to the management and use of grant funds can be found in the PSO's Guide to Grants, located on the PSO Resource for Applicants and Grantees webpage.

**Certifications**

In addition to the requirements found in existing statute, regulation, and the funding announcement, this program requires applicant organizations to certify compliance with the following:

**Constitutional Compliance**

Applicant assures that it will not engage in any activity that violates Constitutional law including profiling based upon race.

**Active Shooter Policy**

All eligible organizations that apply for grant funds will ensure its law enforcement agency adopts a Critical Incidents In-Progress (Active Shooter) policy implementing, at a minimum, protocols for assessing an active threat or violent encounter and immediately responding in order to stop the killing, stop the dying, and provide rapid casualty evacuation. The policy should include procedures that address:

- Concepts and Principles
- Community/First Responder Agency Notifications
- Mutual Aid Implementation
- Solo Officer Deployment
- Officer Team Deployment
- Follow-On Responders (Rescue Task Force)
- Incident Command - Unified Command Considerations
- Incident Debriefing
- Training

**ALERRT Training**

All officers provided with a grant funded ballistic shield must have either attended 16 hours of ALERRT (Advanced Law Enforcement Rapid Response Training) within the last 24 months or commit to attend within the next 24 months. ALERRT's upcoming course catalog can be found here: <https://alerrt.org/Upcoming>.

**NIJ Ballistic Shield Standards**

Applicant assures that shields purchased with grant funds will comply with the National Institute of Justice (NIJ) Level III, III+, or IV.

**Cybersecurity Training Requirement**

Local units of governments must comply with the Cybersecurity Training requirements described in Section 772.012 and Section 2054.5191 of the Texas Government Code. Local governments determined to not be in compliance with the cybersecurity requirements required by Section 2054.5191 of the Texas Government Code are ineligible for OOG grant funds until the second anniversary of the date the local government is determined ineligible. Government entities must annually certify their compliance with the training requirements using the Cybersecurity Training Certification for State and Local Governments. A copy of the Training Certification must be uploaded to your eGrants application. For more information or to access available training programs, visit the Texas Department of Information Resources Statewide Cybersecurity Awareness Training page.

### **Criminal History Reporting**

Entities receiving funds from PSO must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the Texas Code of Criminal Procedure, Chapter 66. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Counties applying for grant awards from the Office of the Governor must commit that the county will report at least 90% of convictions within five business days to the Criminal Justice Information System at the Department of Public Safety.

### **Uniform Crime Reporting (UCR)**

Eligible applicants operating a law enforcement agency must be current on reporting complete UCR data and the Texas specific reporting mandated by 411.042 TGC, to the Texas Department of Public Safety (DPS) for inclusion in the annual Crime in Texas (CIT) publication. To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year by the deadline(s) established by DPS. Due to the importance of timely reporting, applicants are required to submit complete and accurate UCR data, as well as the Texas-mandated reporting, on a no less than monthly basis and respond promptly to requests from DPS related to the data submitted.

### **Entities That Collect Sexual Assault/Sex Offense Evidence or Investigate/Prosecute Sexual Assault or Other Sex Offenses**

In accordance with Texas Government Code, Section 420.034, any facility or entity that collects evidence for sexual assault or other sex offenses or investigates or prosecutes a sexual assault or other sex offense for which evidence has been collected, must participate in the statewide electronic tracking system developed and implemented by the Texas Department of Public Safety. Visit DPS's Sexual Assault Evidence Tracking Program website for more information or to set up an account to begin participating.

### **Compliance with State and Federal Laws, Programs and Procedures**

Local units of government, including cities, counties and other general purpose political subdivisions, as appropriate, and institutions of higher education that operate a law enforcement agency, must comply with all aspects of the programs and procedures utilized by the U.S. Department of Homeland Security ("DHS") to: (1) notify DHS of all information requested by DHS related to illegal aliens in Agency's custody; and (2) detain such illegal aliens in accordance with requests by DHS. Additionally, counties and municipalities may NOT have in effect, purport to have in effect, or make themselves subject to or bound by, any law, rule, policy, or practice (written or unwritten) that would: (1) require or authorize the public disclosure of federal law enforcement information in order to conceal, harbor, or shield from detection fugitives from justice or aliens illegally in the United States; or (2) impede federal officers from exercising authority under 8 U.S.C. § 1226(a), § 1226(c), § 1231(a), § 1357(a), § 1366(1), or § 1366(3). Lastly, eligible applicants must comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

Each local unit of government, and institution of higher education that operates a law enforcement agency, must download, complete and then upload into eGrants the CEO/Law Enforcement Certifications and Assurances Form certifying compliance with federal and state immigration

enforcement requirements. This Form is required for each application submitted to OOG and is active until August 31, 2023 or the end of the grant period, whichever is later.

### **Civil Rights Liaison**

A civil rights liaison who will serve as the grantee's civil rights point of contact and who will be responsible for ensuring that the grantee meets all applicable civil rights requirements must be designated. The designee will act as the grantee's liaison in civil rights matters with PSO and with the federal Office of Justice Programs.

#### **Enter the Name of the Civil Rights Liaison:**

Randy Gillespi

#### **Enter the Address for the Civil Rights Liaison:**

2 N. Main Street Cleburne, TX 76033

#### **Enter the Phone Number for the Civil Rights Liaison [(999) 999-9999 x9999]:**

817-556-6350

### **Overall Certification**

Each applicant agency must certify to the specific requirements detailed above as well as to comply with all requirements within the PSO Funding Announcement, the Guide to Grants, the Grantee Conditions and Responsibilities, any authorizing or applicable state and federal statutes and regulations to be eligible for this program.

X I certify to all of the application content & requirements.

### **Project Abstract :**

The Johnson County Ballistic Shield Program is primarily focused on placing ballistic Shields into emergency response vehicles that would respond or could be called to respond to in progress active shooter calls. In Johnson County there are eight school districts that have more than 32,000 students in attendance, 2539 teachers, approximately 1600 other workers, covering 69 different campuses. There are also more than 275 listed churches in Johnson county of different faiths and denominations that serves an estimated over 70,000 citizens of Johnson County and of contiguous counties. Johnson County Law Enforcement Agencies in coordination with school districts have implemented the Johnson County Active Threat, which is a mutual aid agreement that allows first responders to respond to any active threat. This agreement includes not only Johnson County but also a response regionally. The first responders that responds to these type of calls train together in order that the nearest available units respond to the call to prevent further casualties, in what are referred to as soft target groups. The ALERRT training is offered annually to deputies and the deployment and use of the ballistic shield would be incorporated into this training. The proposed ballistic shields allow deputies to respond into a critical incident involving an active shooter and respond as trained "direct to threat". The ballistic shield provides for officer safety and would allow a responder to respond direct ti threat and stop the killing. It has been found in multiple mass shootings that the use of a ballistic shield would provide needed protection and time to confront an armed shooter, which has been a practice of Tactical and SWAT Teams.

**Problem Statement :**

The four Johnson County Constable Offices, Sheriff's Office, and other local law enforcement agencies train together in ALERRT Response to active shooting situations. This training is based on lessons learned through partnerships with agencies who have been involved in head-line making active shooter situations. This allows Law Enforcement to respond conjunctively to a high- risk situation. Currently in Johnson County there are eight school districts meeting the educational needs of 31880 students, taught by 2537 teachers, which is spread out over 69 different campuses. There are also three higher level educational institutions that have more than 3000 students in attendance. There are more than 275 churches and other religious organizations that provide religious services to more than 70,000 Johnson County residents or citizens from contiguous counties. These examples are specifically mentioned because they are considered to be soft target areas that historically sustain the highest of casualty levels. This does not exclude the mass shootings that occur in other areas within the community such as shopping malls, grocery stores, or other public events. The responding deputy or officer currently are equipped with issued equipment that would include a duty weapon, shotgun or patrol rifle, and a ballistic vest. There are minimal if any ballistic shields available to the patrol deputy or officer who would be the responding unit to a mass shooting with mass casualties. Tactical and SWAT Teams currently are issued the ballistic shields to enable their ability to respond to high risk crisis incidents. It has been found that the issue of ballistic shields provides greater officer safety allowing them to respond direct to threat which has been proven to reduce the number of casualties during an active shooter situation. The focus of this program is to place ballistic shields directly into the units that will be responding to mass shooting with each of the Constables Offices and Sheriff's Office. Each year there are multiple ALERRT Training courses put on in Johnson County and deputies will be required to attend the training annually.

**Supporting Data :**

Johnson County has an estimated population of 179,971 and law enforcement services are provided by the four Johnson County Constables, the Sheriff's Office, and eight other municipalities. The unincorporated areas of Johnson County represent almost 50 percent of the total population of Johnson County. Currently in Johnson County there are eight school districts meeting the educational needs of 31880 students, taught by 2537 teachers, which is spread out over 69 different campuses. There are also three higher level educational institutions that have more than 3000 students in attendance. There are more than 275 churches and other religious organizations that provide religious services to more than 70,000 Johnson County residents or citizens from contiguous counties. These schools, churches, and other organizations are spread across Johnson County from the inner city to remote locations of Johnson County. The on-duty deputies and officers would have primary responsibility to respond to situations involving an active shooter. It is the objective of this program to place ballistic shields into the units that would be primary responders to these types of incidents. It has been determined in past active shooter evaluation that the use of properly rated ballistic shields are effective in allowing responders to go direct to threat which effectively ends the killing.

**Project Approach & Activities:**

This program is to be implemented in the four Constables Offices and Sheriff's Office of Johnson County and placed into patrol units that would be initial responders to mass shooting incidents that may be occurring in one of our 69 school campuses, 275+ churches, or any other public event that might become the target for an active shooter. The implementation of this program would allow responding units to be equipped with a properly rated ballistic shield that would allow deputies to respond "direct to threat" to end the violence. The deputies would incorporate the use of ballistic shields into their annual ALERRT Training, which would allow the deputies to become more acclimated to the use of the



ballistic shield in responding to the active shooter. The ballistic shields would also serve when deputies are responding to barricaded persons, domestic violence with weapons, and other calls for service where weapons have been reported. Currently most ballistic shields are incorporated within the Tactical SWAT Teams and have been proven very useful and effective. In more recent mass shootings it was determined that the use of ballistic shields would aid responding deputies in these high risk situations being able to respond to the threat and offer more officer safety during breaching operations, such as opening locked doors or making entry into classrooms.

#### **Capacity & Capabilities:**

Johnson County has implemented many programs over the past several years within the Constables and Sheriff's Offices to provide better resources for law enforcement and service to the community. Some of these programs have included Computer Aided Dispatch, Records Management System (RMS), developed MCT (Mobile Communication Terminal), Body Worn Cameras, and Rifle Vests. The programs were developed to be compliant developed communications to be compliant with Federal and/or State of Texas standards. The Johnson County Ballistic Shield Program will be administrated by Constable Troy Fuller who will monitor the surveys, and keep up with monthly reports on the use of the ballistic shields and the implementation of the program. Constable Fuller will monitor the use of the Ballistic Shield program and forward and will report findings through agencies administration which includes each Constable and the Sheriff for evaluation. A policy governing the use and implementation of the ballistic shield will be developed by each agency under the direction of the individual agency administrators. development which will include administration. This will also be incorporated into training which allows the program to be viewed from many different angles so that the benefits the agency and maximizes the programs potential. The Precinct 4 Constables Office in coordination with the other Constables and Sheriff when submitting a Request for Purchase (RFP) will requires that the selected vendor to provide onsite training (Program Specific/Train the Trainer). Upon implementation of the Johnson County Ballistic Shield Program a designee from each agency will maintain reports that will collect statistical data on the types of activities (high risk calls, barricaded persons, or active shooter) that the ballistic shield is used for. The evaluation of the program will be able to determine the number of people served, high risk calls, or incidents where the ballistic shield is deployed. Also surveys will be conducted with Deputies, as well as other agencies that have utilized the ballistic shields deployed in training or active calls to measure the successes with the deployment and to solicit potential program improvements. The results statistical data, surveys, and suggested system improvements will be compiled into a report and submitted to the agency administrators for review. The evaluation of multiple levels will allow the program to be accurately assessed and evaluated. This program will provide ballistic shield to five different Law Enforcement Agencies in Johnson County, which includes the Sheriff's Office and four Constable Offices.

#### **Performance Management :**

The overall goal in implementing the Johnson County Ballistic Shield Program is to enhance the effectiveness of Law Enforcement first responder responding to an active shooter, barricaded person, or a shooting in progress. Currently in Johnson County there are eight school districts meeting the educational needs of 31880 students, taught by 2537 teachers, which is spread out over 69 different campuses. There are also three higher level educational institutions that have more than 3000 students in attendance. There are more than 275 churches and other religious organizations that provide religious services to more than 70,000 Johnson County residents or citizens from contiguous counties. This is accomplished by training and the ballistic shields into patrol units that would actively respond to emergency situations to include an active shooter. This allows the LE Responder to responded to the active shooter "direct to threat", which that the focus of the responder is to actively engage the active

shooter and stop the killing. Deputies will be provided more adequate officer safety practices being able to have the ballistic shield for cover. To implement the Johnson County Ballistic Shield Program which will place the ballistic shields in the field with responders (Constable Office's and Sheriff's Office) by 01/15/2023 or when the grant is approved. The efficiency of this program will be most evident in the reduction in both the number of injuries to responders and the overall reduction of injury or death to the number of person(s) injured or killed by an active shooter. The LE Deputy responders who currently use the ALERRT training to learn how to respond to active shooters will be able to incorporate the ballistic shields into that training to become better acclimated to the shield and it uses during an emergency response. An objective to this program would be to train all responders (150) on the use on the ballistic shield on proper techniques and responses to an active shooter situation. It also the focus of this program to procure and implement this program by 02/01/2023 or in accordance with project award date.

**Target Group :**

Johnson County has an estimated population of 179,971 and law enforcement services are provided by the Johnson County Sheriff's Office, and eight other municipalities. The unincorporated areas of Johnson County represent almost 50 percent of the total population of Johnson County. The Johnson County Ballistic Shield program will be made available to first responders that are responding to in progress active calls where are lives are in imminent danger. This is regardless of whether these calls are occurring in incorporated or unincorporated areas. All Law Enforcement agencies within and bordering Johnson County have signed a mutual aid agreement referred to as Johnson County Active Threat Protocol that allows and automatically insures that first responders from any agency is able to respond to any active threat. The implementation of the Ballistic Shield Program will enhance the abilities of Law Enforcement ability to respond to the extremely violent calls of service where responders are engaging an active shooter to protect the citizens who are at high risk of being killed. In Johnson County alone there are eight school districts meeting the educational needs of 31880 students, taught by 2537 teachers, which is spread out over 69 different campuses. There are also three higher level educational institutions that have more than 3000 students in attendance. There are more than 275 churches and other religious organizations that provide religious services to more than 70,000 Johnson County residents or citizens from contiguous counties. These numbers do not reflect the mutual aid agreements with contiguous counties that would add 60,000 – 80,000 more students.

**Evidence-Based Practices:**

In reviewing the Police Magazine article on the ALERRT report (AL ERRT Finds 3 Missed Opportunities That Could Have Stopped Uvalde School Shooter - Patrol - POLICE Magazine) on the Robb Orr Elementary School. The Texas Department of Public Safety asked the Advanced Law Enforcement Rapid Response (ALERRT) Center to assess the law enforcement response. ALERRT is known as the preeminent active shooter/attack response training provider in the nation, was recognized by the FBI in 2013 as the national standard in active shooter response training, and was recognized for its training efforts with a In this report ALERRT found three missed opportunities for the active shooting to have been potentially avoided. As part of their review breaching tools were analyzed it was reported "Although the breach was conducted quickly, and a positive breach was established, there was still a substantial risk of serious bodily injury or death to officers if this breach were to be performed without a ballistic shield." The ability to issue ballistic shields to first responders that would be responding to active shooter situations provides deputies to respond "direct to threat" and stop the killing while providing officer safety.

**Project Activities Information Introduction**

This section contains questions about your project. It is very important for applicants to review their funding announcement for guidance on how to fill out this section. Unless otherwise specified, answers should be about the EXPECTED activities to occur during the project period.

**Selected Project Activities:**

ACTIVITY	PERCENTAGE:	DESCRIPTION
Equipment and Technology	100.00	To implement the Ballistic Shield Program involving a collaborative effort with the five Law Enforcement Agencies of Johnson County that includes the Sheriff's Office and Four Constables Offices. Each of these agencies and school districts have entered into the Active Threat Protocol which is an interlocal agreement between agencies to respond in the event of an active shooter or other emergency operations. All officers have or will participate in the ALERRT based training in response to an active shooter, which will incorporate the ballistic shield. All Johnson County agencies have already developed or are in the process of developing updated policies in regards to responding to an active shooter that will be or will be updated to include the deployment and use of the ballistic shield. Once the grant is awarded Johnson County will enter the procurement process and to have the ballistic shields acquired and deployed within 90 days of grant award.

**CJD Purpose Areas**

PERCENT DEDICATED	PURPOSE AREA	PURPOSE AREA DESCRIPTION
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**Measures Information**

**Objective Output Measures**

OUTPUT MEASURE	TARGET LEVEL
Equipment or technology: Individuals/ operators equipped	26
Equipment or technology: Organizations directly using	1
Number of bullet-resistant shields purchased with grant funds.	26

**Objective Outcome Measures**

OUTCOME MEASURE	TARGET LEVEL
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**Custom Output Measures**

CUSTOM OUTPUT MEASURE	TARGET LEVEL
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**Custom Outcome Measures**

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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**Resolution from Governing Body**

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a resolution that contains the following:

- Authorization by your governing body for the submission of the application to the Public Safety Office (PSO) that clearly identifies the name of the project for which funding is requested;
- A commitment to provide all applicable matching funds;
- A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update the PSO should the official change during the grant period.); and

A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

Upon approval from your agency's governing body, upload the approved resolution to eGrants by clicking on the Upload Files sub-tab located in the Summary tab.

#### Contract Compliance

Will PSO grant funds be used to support any contracts for professional services?

Select the appropriate response:

Yes

No

For applicant agencies that selected Yes above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

N/A

#### Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant loan, or cooperative agreement?

Select the appropriate response:

Yes

No

N/A

For applicant agencies that selected either No or N/A above, have any non-federal funds been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress in connection with this federal contract, loan, or cooperative agreement?

Select the appropriate response:

Yes

No

N/A

public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or

Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

I Certify

Unable to Certify

If you selected Unable to Certify above, please provide an explanation as to why the applicant agency cannot certify the statements:~

### **Fiscal Capability Information**

Section 1: Organizational Information

\*\*\* FOR PROFIT CORPORATIONS ONLY \*\*\*

Enter the following values in order to submit the application

Enter the Year in which the Corporation was Founded: 0

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status: 01/01/1900

Enter the Employer Identification Number Assigned by the IRS: 0

Enter the Charter Number assigned by the Texas Secretary of State: 0

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

### **Section 2: Accounting System**

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts)?

Select the appropriate response:

Yes

No

Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

- Yes
- No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

- Yes
- No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

### **Section 3: Financial Capability**

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

- Yes
- No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

- Yes
- No

According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

- Yes
- No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

#### **Section 4: Budgetary Controls**

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

Yes

No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

Yes

No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

#### **Section 5: Internal Controls**

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

Yes

No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

Yes

No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

**Budget Details Information**

**Budget Information by Budget Line Item:**

CATEGORY	SUB CATEGORY	DESCRIPTION	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
		UNIT/%					
Equipment - Bullet-Resistant Shield	(25)	20x34-III+-LW-WVP United Shield Level III+ - Black - With View Port - This shield is light weight and designed to cover a single first responder responding to an active shooter. This shield is designed to sustain gunfire from a smaller caliber handgun to an assault rifle.	\$127,565.00	\$0.00	\$0.00	\$0.00	\$127,565.00
				25			
Equipment - Bullet-Resistant Shield	(1)	24x48-III+-LW-WVP United Shield Level III+- Black - With View Port - This shield is light weight and 24" wide that would allow multiple deputies to form a stack behind a single shield to engage the suspect as a team. This shield is designed to sustain gunfire from a smaller caliber handgun to an assault rifle.	\$6,850.00	\$0.00	\$0.00	\$0.00	\$6,850.00
				1			

**Source of Match Information**

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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**Summary Source of Match/GPI:**

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Budget Summary Information**

**Budget Summary Information by Budget Category:**

CATEGORY	OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$134,415.00	\$0.00	\$0.00	\$0.00	\$134,415.00

**Budget Grand Total Information:**

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$134,415.00	\$0.00	\$0.00	\$0.00	\$134,415.00



**Fiscal Year**

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2022

Enter the End Date [mm/dd/yyyy]:

9/30/2023

**Sources of Financial Support**

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

**Enter the amount (in Whole Dollars \$) of Federal Grant Funds expended:**

1927952

**Enter the amount (in Whole Dollars \$) of State Grant Funds expended:**

1598621

**Single Audit**

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a PSO grant. However, PSO may require a limited scope audit as defined in 2 CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Select the appropriate response:

Yes

No

Applicant agencies that selected Yes above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the State of Texas Single Audit Circular; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2021

**Debarment**

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;

Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a



GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at <https://eGrants.gov.texas.gov> and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Grantee Conditions and Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer Public Safety Office grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at [eGrants@gov.texas.gov](mailto:eGrants@gov.texas.gov).

We look forward to working with you to ensure the success of your program.

A handwritten signature in blue ink that reads "Aimee Snoddy".

Aimee Snoddy  
Executive Director  
Public Safety Office

Quote Date: 1/3/2023

Quote Title: Ballistic Shield Level III+ Quote

Contact: Steve Williams

Customer Name: Johnson County Constable Office

Address: 206 N. Baugh Street  
Alvarado, TX 76009

Phone Number: Steve's Cell 817-233-9349

Fax Number:

Email Address: [jcagle@johnsoncountytexas.org](mailto:jcagle@johnsoncountytexas.org)

# QUOTE



1523 Chaffee Road S, Unit 12, Jacksonville, FL 32221

Business Office: 727-827-2997; Fax: 727-954-8804

[www.fedeastintl.com](http://www.fedeastintl.com)

Item Number / Item Description	Quantity	Unit Price	Line Total
20x34-III+-LW-WVP United Shield Level III+ - Black - With View Port -	25 EA	5620.00	\$140,500.00
Light Weight At 23.90 LBS			
New Pricing A Savings of \$250.00 Per Shield x 25 = \$6,250.00 Total Savings			
Old Price \$5,870.00 - New Price \$5,620.00 = \$250.00			
24x48-III+-LW-WVP United Shield Level III+- Black - With View Port -	1 EA	6850.00	\$6,850.00
Light Weight AT 31.58 LBS			
Old Price \$7,060.00 New Price \$6,850.00 Savings of \$210.00			
			-
			-
			-
			-
			-
Contact Roger Dominguez <a href="mailto:rdominguez@fedeastintl.com">rdominguez@fedeastintl.com</a> 915-205-8126			-
Comments: Contract #		Subtotal	147,350.00
Delivery Time: Estimated		Sales Tax	0.00%
Payment Terms: Net 30		Total Tax	-
Validity Date: 30 Days from date of quote		Shipping/Handling	\$2,000.00
Quoted By: Roger Dominguez 915-205-8126		Grand Total	\$149,350.00

**\*Please send purchase order or order approval to the sales manager that provided this quote\***

Thank you for allowing Federal Eastern International to provide you with a quote.

## Statement of Grant Award (SOGA)

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter E, Division 4 of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

<b>Grant Number:</b>	4596501	<b>Award Amount:</b>	\$134,415.00
<b>Date Awarded:</b>	12/20/2022	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	10/01/2022 - 09/30/2023	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	12/29/2023	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	SH-Bullet-Resistant Shield Grant Program	<b>Total Project Cost:</b>	\$134,415.00
<b>Grantee Name:</b>	Johnson County		
<b>Project Title:</b>	Ballistic Shield Program		
<b>Grant Manager:</b>	Sylvia Garcia		
<b>Unique Entity Identifier (UEI):</b>	TU6DJFGKLR9		

<b>CFDA:</b>	N/A
<b>Federal Awarding Agency:</b>	NA
<b>Federal Award Date:</b>	N/A - State Funds
<b>Federal/State Award ID Number:</b>	2023-SH-ST-0000
<b>Total Federal Award/State Funds Appropriated:</b>	\$50,000,000.00
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Criminal Justice Division (CJD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	This purpose of this funding is to equip peace officers with bullet-resistant shields.