

Snapshot Description: Application - Submitted by Applicant
Created: 2/25/2016 3:37:05 PM

Agency Name: Bryan, City of
Grant/App: 2958002 **Start Date:** 9/1/2016 **End Date:** 11/30/2017

Project Title: Regional Mobile Command Vehicle Upgrade
Status: Application Pending AO Certification

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:
17460004413000

Application Eligibility Certify:

Created on:2/12/2016 12:11:38 PM By:Jerry Henry

Profile Information

Applicant Agency Name: Bryan, City of
Project Title: Regional Mobile Command Vehicle Upgrade
Division or Unit to Administer the Project: Fire Department
Address Line 1: 300 W. Wm J. Bryan Pkwy
Address Line 2:
City/State/Zip: Bryan Texas 77803-3937
Start Date: 9/1/2016
End Date: 11/30/2017

Regional Council of Governments(COG) within the Project's Impact Area: Brazos Valley Council of Governments
Headquarter County: Brazos
Counties within Project's Impact Area: Brazos,Burleson,Grimes,Leon,Madison,Robertson,Washington

Grant Officials:

Authorized Official

User Name: Jason Bienski
Email: jbienski@bryantx.gov
Address 1: p.o. Box 1000
Address 1:
City: Bryan, Texas 77805
Phone: 979-209-5008 **Other Phone:** 979-209-5002
Fax:
Title: Mr.
Salutation: Mayor
Position: Mayor

Project Director

User Name: Jerry Henry
Email: jhenry@bryantx.gov
Address 1: 300 W. Wm. J. Bryan Pkwy.
Address 1:
City: Bryan, Texas 77803
Phone: 979-821-1030 **Other Phone:** 979-595-6251
Fax:
Title: Mr.
Salutation: Mr.
Position: EMC

Financial Official

User Name: Joe Hegwood

Email: ematous@bryantx.gov
Address 1: P.O. Box 1000
Address 1:
City: Bryan, Texas 77805
Phone: 979-209-5081 **Other Phone:**
Fax:
Title: Mr.
Salutation: Mr.
Position: Chief Financial Officer

Grant Writer

User Name: Cale Teeter
Email: Cale.Teeter@BVCOG.org
Address 1: 3991 E 29th St
Address 1:
City: Bryan, Texas 77802
Phone: 979-595-2800 **Other Phone:** 936-444-3508
Fax:
Title: Mr.
Salutation: Mr.
Position: Homeland Security Sr. Planner

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)
Organization Option: applying to provide homeland security services
Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17460004413000
Data Universal Numbering System (DUNS): 079398418

Narrative Information**Overview**

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Primary Mission and Purpose

State Homeland Security Program (SHSP): Supports state, Tribal and local preparedness activities that address high-priority preparedness gaps across all core capabilities where a nexus to terrorism exists. All supported investments are based on capability targets identified during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Eligibility Requirements

National Incident Management System (NIMS) Implementation

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery. Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Emergency Management Plans (Intermediate Level) Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Department of Public Safety, Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period and must be at least at the Intermediate Level. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@dps.texas.gov.

Texas Regional Response Network The Texas Regional Response Network (TRRN) is a web-based application through the TDEM. The function of the TRRN web application is to provide a central, web-based system to organize and coordinate resources in response to natural or man-made disasters.

- Any grantee who receives Homeland Security Grant funding must be registered with TRRN.
- Any deployable equipment with a cost of \$5,000 or more, purchased with Homeland Security Grant funds, must be entered into the TRRN.

Criminal History Reporting Entities receiving funds from HSGD 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 60*. 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.

Uniform Crime Reporting (UCR) Grantees operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety for inclusion in the annual Uniform Crime Report and must have been current for the three previous years.

Program Requirements

Building and Sustaining Core Capabilities

Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

Mission Areas

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- **Prevention.** Prevent, avoid or stop an imminent, threatened or actual act of terrorism.
- **Protection.** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- **Mitigation.** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response.** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery.** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure HSGD approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after HSGD's approval of a grant adjustment and prior to requesting reimbursement of funds.

Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless HSGD authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the HSGD award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Certification

Each applicant agency will certify to the specific criteria detailed above under the **Narrative Tab**, and the HSGD Certification and Assurances to be eligible for funding under the Homeland Security Grant Program (HSGP)

Solicitations.

I certify to all of the above requirements.

Project Summary :

Briefly summarize the project, including proposed activities and intended impact.

The project is to provide a regional mobile command vehicle (MCP-1) to be available as needed in the BVCOG Region. It is an existing capability of a Type II Mobile Command Vehicle, which we are requesting funding to maintain. The 2016 project is to continue and improve the annual satellite service on the MCP-1.

Problem Statement :

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

The City of Bryan Mobile Command Vehicle utilizes cellular service as the primary process for the internet connectivity on the vehicle. Some of the areas in our region do not have adequate cell service, so in 2011 the region approved satellite hardware and service to provide the availability of satellite service for internet connectivity and phone service if required in and incident, event or exercise. In 2014, Bryan IT reviewed the satellite service plan we were using and researched the unit's needs from history of past deployments. If the cell service is not adequate or intermittent, the satellite service is utilized. IT determined a need to enhance the download speed of the satellite service and the first upgrade was made in 2015. This 2016 project again will improve the satellite service while keeping the cost as low as possible with a service plan that will meet the region's needs. Operational Communications and Information Sharing Core Capabilities are directly affected by the mobile communications platform provided by the MCP-1.

Existing Capability Levels :

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

The 2016 project is to provide continued annual satellite service for the MCP-1 in the BVCOG region. This asset benefits the region and even the state to have access to a mobile command vehicle that a command staff can work from efficiently and meet the demands of a large or significant incident. This unit provides the region with a cost effective regional asset with all the jurisdictions supporting the unit and an opportunity to upgrade and enhance the unit through Homeland Security Grant Funding. The MCP-1 has phones, radios, an ACU 1000 Patching Device for interoperable communications. There are six work stations with desk top computers, which provides an office type environment for personnel to effectively address the needs to work an incident or event.

Existing Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR).

The City of Bryan IT Department has maintained the computer and technical equipment on the MCP-1 for the last nine years and provided information in 2013 that the computers and the latest Wi-Fi equipment would need to be updated. In 2014, the Bryan IT reviewed the satellite service purchased as well and determined a need to enhance the download speed

of the service. The MCP-1 was upgraded in 2015 to improve the satellite service, while keeping the cost as low as possible. The annual satellite service purchase with this 2016 funding will be upgraded again to provide 2048/1024 satellite bandwidth with three days of use and 1/2 day of use for testing and training per month. The MCP-1 is a Regional Asset, which is involved in the Operational Communications Core Capability, pg. 64 in the BVCOG SPR. This is a requested thru Homeland Security Grant Funding annually.

Impact Statement :

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps. The project, initiated in 2005, to provide a regional mobile command vehicle as an asset for the BVCOG Region, has proved to impact the region in a very positive way. This asset benefits the region and even the state to have access to a mobile command vehicle that a command staff can work from efficiently and meet the demands of a large or significant incident or disaster. This unit provides the region with a cost effective asset with all the jurisdictions supporting the unit. The City of Bryan MCP-1 as with other regional response assets that we provide, has the assets ready to deploy when needed and to meet the commitment as intended and required in this continuous project.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. 1.2.3 Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.)

Goal 2.1 Texas Strategic Plan Enhance Communications Platforms

Target Group :

Identify the target group and population expected to benefit from this project.
 Geographic Area: BVCOG Region Target Audience: Emergency Responders Gender: All Ages: All Special Characteristics: N/A

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal funds. If sustainment is dependent upon federal grants, describe the ongoing need for future grants, as applicable. The MCP-1 is a regional asset which has been sustained since the City of Bryan was tasked with it in 2005. The city placed this vehicle in service with the Bryan Fire Department in 2007. The equipment has been maintained and upgraded to meet the region's needs. The most important asset has been the personnel which the City of Bryan provides to the MCP-1 deployments to operate the vehicle and assist the requesting agency. This is a sustainable project to continue the satellite service in this regional asset and meet the needs for the agencies in the BVCOG Region. Without additional funds, the satellite service will not be provided for the unit. The Homeland Security Grant Program provides a process where the regional partners are able to provide funding to meet the regional needs for this asset.

Project Activities Information

HSGP Instructions for Project Activity Selection

Homeland Security Grant Program (HSGP) applicants should only select one project activity. The eGrants system will allow multiple selections, but each HSGP subrecipient project must fit into one and only one of the Investment Categories that are listed as project activities under the "Activity List".

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Interoperable Communications	100.00	

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL

Number of exercises conducted.	3
Number of individuals participating in exercises.	100
Number of people trained.	15
Number of trainings conducted.	3
Number of interoperable communications devices procured or upgraded.	1
Number of interoperable communications systems created, maintained or enhanced.	1

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
Number of agencies served by the interoperable communication system.	55
Percent (%) of response agency's radios programmed in compliance with the Texas Statewide Communications Interoperability Plan (TSCIP).	100
Percent (%) of response agency's first responders with equipment meeting P25 standards.	95

Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL

Certification and Assurances

Each applicant must click on this link to review the standard [Certification and Assurances](#).

Resolution from Governing Body

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

1. Authorization by your governing body for the submission of the application to OOG/HSGD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. 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 HSGD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to HSGD.

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 HSGD 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:

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

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]:

10/1/2015

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

9/30/2016

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 (\$) of Federal Grant Funds:

1993019

Enter the amount (\$) of State Grant Funds:

0

Single Audit

Select the appropriate response below based on the Fiscal Year Begin Date as entered above:

For Fiscal Years Beginning Before December 26, 2014

Applicants who expend less than \$500,000 in federal grant funding or less than \$500,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant. However, HSGD may require a limited scope audit as defined in OMB Circular A-133.

Has the applicant agency expended federal grant funding of \$500,000 or more, or state grant funding of \$500,000 or more during the most recently completed fiscal year?

OR

For Fiscal Years Beginning On or After December 26, 2014

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 HSGD grant. However, HSGD may require a limited scope audit as defined in 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?

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 Single Audit Act Amendments of 1996 and OMB Circular A-133; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

9/30/2015

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 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

Enter the debarment justification:

FFATA Certification

Certification of Recipient Highly Compensated Officers – The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (HSGD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Yes
 No

Does the public have access to information about the compensation of the senior executives through periodic reports filed under Section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986?

Yes
 No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered **NO** to the first statement you are **NOT** required to provide the name and compensation amounts. NOTE: "Total compensation" means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

Homeland Security Information

FUND SOURCE INFORMATION AND REQUIREMENTS

DHS Project Type: Develop/enhance interoperable communications systems

Capabilities

Core Capability: Operational Communications

Identify if this investment focuses on building new capabilities or sustaining existing capabilities. : Existing Capabilities (Sustain)

Are the assets or activities Deployable or Shareable: Deployable

Check if this Investment requires new construction or renovation, retrofitting, or modification of existing structures

Check if these funds will support a project that was previously funded with HSGP funding

Project Management Step Involved:

Check the step that most closely resembles the phase of the project activities to be completed during the grant period.

Step: Execute

Description: The period within the project lifecycle during which the actual work of creating the project's deliverables is carried out.

Process: Involves directing, accomplishing, managing, and completing all phases and aspects of work for a given project.

Milestones

Milestone: Purchase Annual Satellite Service for MCP-1; **Completion Date:** 01-02-2017

Milestone: Test and train to insure proper operation.; **Completion Date:** 01-05-2017

Milestone: Complete grant process and request reimbursement from the program.; **Completion Date:** 02-01-2017

Milestone: Verify reimbursement and close out the grant process when completed.; **Completion Date:** 04-10-2017

NIMS Resources

Check if this project supports a NIMS typed resource

Enter the name of the typed resources from the Resource Type Library Tool: Mobile Communications Center (Also referred to as "Mobile EOC")

Enter the ID of the typed resources from the Resource Type Library Tool: 2-508-1053

Fiscal Capability Information**Section 1: Organizational Information**

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	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL	UNIT/%
Supplies and Direct Operating Expenses	06CC-04-SADS Services, Satellite Data	The budget line item is to purchase, continue and improve the satellite service for the City of Bryan MCP-1. This is a continuation of this asset to provide the region and even the state with a Mobile Command platform to have access to a mobile command vehicle in which a command staff can work from efficiently and meet the demands of a large or significant incident or disaster. This unit provides the region with a cost effective asset with all the jurisdictions supporting the unit and providing a wide variety of capabilities for interoperable communications.	\$6,562.00.	\$0.00	\$0.00	\$0.00	\$6,562.00	0

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	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Supplies and Direct Operating Expenses	\$6,562.00	\$0.00	\$0.00	\$0.00	\$6,562.00

Budget Grand Total Information:

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$6,562.00	\$0.00	\$0.00	\$0.00	\$6,562.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
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You are logged in as **User Name:** jhenry