



Texas Department of Public Safety

2009 Grant Adjustment Notice for Polk County

COPY

Date of Award April 24, 2012

1. Sub-Recipient Name and Address

Judge John P. Thompson
Polk County
101 West Church Street, Suite 300
Livingston, TX 77351

2. Prepared by: Youngs, Jamie

3. SAA Award Number: 09-GA 48373-04

4. Federal Grant Information

Federal Grant Title: Homeland Security Grant Program
Federal Grant Award Number: 2009-SS-T9-0064
Date Federal Grant Awarded to TxDPS: August 1, 2009
Federal Granting Agency: Department of Homeland Security FEMA Grant Programs Directorate

5. Award Amount and Grant Breakdowns

Total Award Amount \$222,987.41

Note: Additional Budget Sheets (Attachment A): [] Yes [] No

Table with 6 columns: SHSP, SHSP-LEAP, UASI, UASI-LEAP, CCP, MMRS. Values include 97.073, 97.008, 97.053, 97.071 and dollar amounts like \$150,843.81, \$72,143.60, \$0.00.

This award supersedes all previous awards. Performance Period: Aug 1, 2009 to Apr 15, 2012

6. Statutory Authority for Grant: This project is supported under Consolidated Security, Disaster Assistance and Continuing Appropriations Act. 2009 Public Law No. 110-329.

7. Method of Payment: Primary method is reimbursement. See the enclosed instructions for the process to follow in the submission of invoices.

8. Debarment/Suspension Certification: The Sub-Recipient certifies that the subgrantee and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at http://www.epls.gov.

9. Agency Approval

Approving TxDPS Official:

Machelle Pharr, Deputy Assistant Director
State Administrative Agency
Texas Department of Public Safety

Signature of TxDPS Official:

[Handwritten signature]

10. Sub-Recipient Acceptance

I have read and understand the attached Terms and Conditions.

Type name and title of Authorized Sub-Recipient official:

John P. Thompson
County Judge
Polk County

Signature of Sub-Recipient Official:

[Handwritten signature]

11. Enter Employer Identification Number (EIN) / Federal Tax Identification Number:

74-6001621

12. Date Signed :

4/25/2012

13. DUE DATE: May 4, 2012

Signed award and Direct Deposit Form (if applicable) must be returned to TxDPS on or before the above due date.