

**ATTACHMENT(S) and CERTIFICATION PAGE AS INCLUDED IN THE  
MEMORANDUM OF UNDERSTANDING BETWEEN UVALDE COUNTY  
and THE MOU SCHOOL DISTRICT(S) AS PART OF EACH WRITTEN  
MOU.**

**Under Roman Numeral Section III, (CERTIFICATION), THE FOLLOWING  
ARE NOTED AS ATTACHMENTS OR REFERENCED TO THE MOU FOR  
THE RECIPIENT OF EACH AGREEMENT.**

- 1). THE STATEMENT OF GRANT AWARD, (SOGA) as mentioned in the  
first paragraph of the Certification Section.**
- 2). Under the second paragraph, the MOU holds each recipient to be bound to  
any contract covenants and exhibits related to the sub-recipient's award,  
including any modifications or amendments. AT THIS TIME, THERE ARE  
NO COVENANTS or EXHIBITS INCLUDED WITH THIS MOU.  
HOWEVER, IN THE FUTURE THERE MAY BE, AND THOSE  
DOCUMENTS WOULD BE FORTHCOMING TO EVERY RECIPIENT OF  
THE MOU AS PART OF THE MOU. THE ELECTRONIC INVENTORY,  
AND RECIEPT OF EQUIPMENT WAS PROVIDED IN EXCEL AND BY  
USB TO EACH ISD UPON PICK UP OF RADIOS AND EACH  
REPRESENTATIVE SIGNED FOR THE INVENTORY, UVALDE COUNTY  
and EACH ISD RETAINED A COPY OF THE INVENTORIED SIGNED  
SHEET.**

**Under Section V. (Responsibilities of the ISD).**

**2) Equipment Management.**

**g. Disposition of Radios, notice of, will be to the Uvalde County Auditor's  
Office.**

**3) Record Accessibility. 4) Inventory. 5) Notification to Sub-Recipient.**

**Inventory of Radios and accessory equipment is noted in the MOU, and a  
physical Excel Spreadsheet was provided, as was a USB device with the  
electronic inventory as well. A Uvalde County Green Asset Tag was affixed**

**inside the battery cover of each radio. A photo was taken of each radio, showing serial number and Tag number, and is in possession of the OEM, copies of which will be provided to the Auditor's Office, both inventory and photos for their records. Under grant terms, Uvalde County may seek to audit and check inventory for each radio as to it's condition, and location.**

**Physical Disposition of Radios, or equipment will be through the Office of Emergency Management, through the coordinator, who, upon Auditor approval, will obtain and store any equipment in a secure environment at the Emergency Operations Center. Uniform Grant Management System (UGMS) is also noted in number 5 of this Section.**

**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 Texas Grant Management Standards (TxGMS) 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>	4917801	<b>Award Amount:</b>	\$4,361,835.40
<b>Date Awarded:</b>	12/7/2023	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	09/01/2023 - 08/31/2024	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	11/29/2024	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	BD-Operation Lone Star Grant Program	<b>Total Project Cost:</b>	\$4,361,835.40
<b>Grantee Name:</b>	Uvalde County		
<b>Project Title:</b>	Border Region Radio Communications Project		
<b>Grant Manager:</b>	James Ziehl		
<b>Unique Entity Identifier (UEI):</b>	F4MGK82M4K84		

<b>CFDA:</b>	N/A
<b>Federal Awarding Agency:</b>	N/A - State Funds
<b>Federal Award Date:</b>	N/A - State Funds
<b>Federal/State Award ID Number:</b>	2024-BD-ST-0001
<b>Total Federal Award/State Funds Appropriated:</b>	\$101,302,104.79
<b>Pass Thru Entity Name:</b>	Texas Office of the Governor – Homeland Security Grants Division (HSGD)
<b>Is the Award R&amp;D:</b>	No
<b>Federal/State Award Description:</b>	The purpose of the program is to enhance interagency border security operations supporting Operation Lone Star including the facilitation of directed actions to deter and interdict criminal activity. Program participants shall assist in the execution of coordinated border security

operations.

**\*\*MEMORANDUM OF UNDERSTANDING (MOU)\*\***

**\*\*Between\*\***

**\*\*Uvalde County \*\***

**\*\*And\*\***

**\*\*Uvalde Consolidated Independent School District\*\***

**I. Purpose**

This Memorandum of Understanding (MOU) sets forth the terms, conditions, and understanding between UVALDE COUNTY and {UCISD} regarding the transfer and receipt of equipment purchased with State and/or Federal grant funds.

**II. Duration**

This MOU becomes effective upon signature by the authorized officials of each party and may be modified and/or terminated with the mutual consent of both authorized officials.

**III. Certification**

This is to certify that the equipment being transferred was acquired through the expenditure of grant funds awarded to the Sub-Recipient.

The Receiving Jurisdiction/Agency certifies that it has received a copy of the Grantee Conditions and Responsibilities Memo (Attachment A) and is aware of and in compliance with the grant's laws, rules, and regulations, including all state and federal grant eligibility requirements.

The Receiving Jurisdiction/Agency further certifies that it has received a copy of the Sub-Recipient's Grant Award (Attachment B) and agrees to be bound by all the contract covenants and exhibits related to the Sub-Recipient's award, including any modifications or amendments. The Sub-Recipient certifies that all Grant Award documents and amendments are included in Attachment B.

Both the Sub-Recipient and Receiving Jurisdiction/Agency further certify that they are duly authorized and empowered by their governing body to enter into this agreement.

**IV. Responsibilities of the Receiving Jurisdiction/Agency**

The Receiving Jurisdiction/Agency agrees to:

1. Compliance  
Maintain compliance with the requirements of federal and state granting agencies.
2. Asset Management  
Maintain all aspects of the asset, including but not limited to:
  - Property records
  - Physical inventory
  - Control system
  - Maintenance procedures

- Records retention
  - Disposition with UVALDE COUNTY AUDITORS OFFICE approval.
  - Ensure compliance with all grant requirements.
  - This equipment is the property of UVALDE COUNTY OEM, (Office of Emergency Management and is on permanent loan to this jurisdiction.
3. Record Accessibility  
Make any equipment items and related records upon request to be available to Uvalde County, federal and state granting agencies or the Texas State Auditor's Office or their designees.
4. Notification to Sub-Recipient  
Ensure the Sub-recipient has notified Emergency Management Coordinator: (sub-recipient contact] through [County Email, method of notification, such as email or mailing address] when the pass-through receiving entity disposes of equipment in accordance with 2 CFR 200.313 (e) and the Uniform Grant Management System (UGMS), Subpart C, Section 32 (e) Disposition.
5. Equipment Maintenance  
Ensure that all equipment is maintained in good working order.
6. Physical Inventory  
Conduct a physical inventory of all equipment every two years.
7. Allowable Use  
Ensure that the equipment is used only for purposes allowable under the grant for LAW ENFORCEMENT, ISDs, and FIRST RESPONDERS This equipment cannot be transferred or used by other personnel or departments not engaged with the noted ISD.
8. Deployable Equipment  
Ensure that any deployable equipment will be available during events requiring a regional, statewide, or national response.

#### V. Signatures

By signing below, the parties' authorized representatives acknowledge and agree to the terms and responsibilities set forth in this MOU.

\*\*[Uvalde County Office of Emergency Management] \*\*

\*\*Name:\*\* M. FORREST ALDERMAN

\*\*Title:\*\* Emergency Management Coordinator

\*\*Date:\*\* 02/27/25

**\*\*[UCISD]\*\***

**\*\*Name:\*\*** \_\_\_\_\_

**\*\*Title:\*\*** \_\_\_\_\_

**\*\*Date:\*\*** \_\_\_\_\_

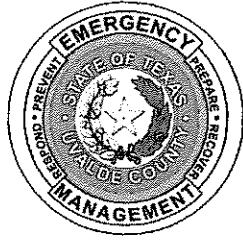
**\*\*[Signature Block for Receiving Jurisdiction/Agency]\*\***

**\*\*Name:\*\*** \_\_\_\_\_

**\*\*Title:\*\*** \_\_\_\_\_

**\*\*Date:\*\*** \_\_\_\_\_

This MOU serves as a formal agreement to ensure that both parties understand their roles and responsibilities concerning the equipment funded by State and/or Federal grants, promoting transparency and compliance throughout the agreement.



## Office of Emergency Management

### Border Region Radio Communications Project

#### Uvalde County

##### **Uvalde Independent School District will receive:**

- 30 - APX Next Portable Radios Model 4.5  
Each radio will include a speaker microphone, Unit Charger and  
5-year Essential Service Repair
- Value per radio package:  $\$10,642.00 \times 30 = \$319,260.00$

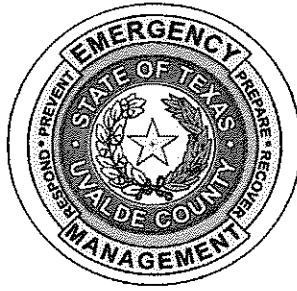
##### **Uvalde Independent School District (Batesville School) will receive:**

- 5 - APX Next Portable Radios Model 4.5  
Each radio will include a speaker microphone, Unit Charger and  
5-year Essential Service Repair
- Value per radio package:  $\$10,642.00 \times 5 = \$53,210.00$

**Total Value: \$446,964.00**

Superintendent: Ashley Chohlis





**Motorola Radio Package Contents  
Uvalde ISD**

- ✓ 35 – APX Next Portable Radios Model 4.5
- ✓ 35 – Speaker Microphones
- ✓ 35 – Individual Unit Chargers
- ✓ 2 – Bank Chargers
- ✓ 70 – Radio Batteries
- ✓ 35 – Antennas
- ✓ 35 – Earpieces
- ✓ 35 – Holsters

On behalf of Uvalde Consolidated Independent School District, I have inventoried the contents and agree with the above number of items that I am retrieving.

**School District Representative**

Mario Rangel  
**Print Name**

[Signature]  
**Signature**

2-27-25  
**Date**