CITY OF HUTCHINS RESOLUTION NO. R 2024-03-1180

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF HUTCHINS, TEXAS, AUTHORIZING THE CHIEF OF POLICE TO APPLY FOR THE RIFLE RESISTANT BODY ARMOR GRANT FROM THE OFFICE OF THE GOVERNOR (OOG) CRIMINAL JUSTICE DIVISION (CJD) FOR THE FY 2024/2025 JUSTICE ASSISTANCE GRANT (JAG) PROGRAM AND AUTHORIZING THE CITY ADMINISTRATOR OR HIS DESIGNEE TO ACT ON THE CITY'S BEHALF TO ADMINISTER THE GRANT, AND PLEDGING THAT THE CITY OF HUTCHINS WILL COMPLY WITH THE GRANT REQUIREMENTS OF THE CRIMINAL JUSTICE DIVISION (CJD) OFFICE OF THE GOVERNOR (OOG).

WHEREAS, The City of Hutchins finds it in the best interest of the citizens of Hutchins, Texas, that the Rifle Resistant Body Armor grant be operated for the 2024/2025 budget year;

WHEREAS, The City of Hutchins agrees that in the event of loss or misuse of the Office of the Governor funds, The City of Hutchins assures that the funds will be returned to the Office of the Governor in full; and

WHEREAS, The City of Hutchins designates the City Administrator or his designee as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter, or terminate the grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HUTCHINS, TEXAS, THAT:

SECTION 1. The City of Hutchins approves the submission of the grant application for the Rifle Resistant Body Armor grant to the Office of the Governor.

SECTION 2. This Resolution shall become effective immediately upon its passage.

DULY RESOLVED AND ADOPTED by the City Council of the City of Hutchins, Texas, this the 18th day of March 2024.

Grant Number: 5012601

CITY OF HUTCHINS, TEXAS

∕lario Vasquez, Mayor

ATTEST:

Cynthia Olguin, City Secretary

(3-7-2024: 4874-3874-7820, v. 1)

,			

Print This Page

Agency Name: Hutchins, City of

Grant/App: 5012601 Start Date: 10/1/2024 End Date: 9/30/2025

Project Title: Rifle Resistant Body Armor

Status: Pending OOG Review

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	oog	CASH MATCH	IN- KIND MATCH	GPI	TOTAL	UNIT/%
Supplies and Direct Operating Expenses	Bulletproof Vest (\$5,000 or less per unit)	1 - Level III Rifle Plates - NcSTAR Inc Model Number LON-III-P - Cost \$209. 99 x 48 (front and back) = \$10079.52; 2 - Vest Carrier - Condor - Cost \$90.50 x 24 = \$2172.00.	\$12,251.52	\$0.00	\$0.00	\$0.00	\$12,251.52	0

You are logged in as **User Name**: mcpherson286

Cost increase To \$273 addintional \$3072

Agency Name: Hutchins, City of Project Title: Rifle Resistant Body

Current Grant Manager: Luis Vasquez

Grant/App: 5012601

Lopez

Start Date: 10/1/2024

Status: Pending 006 Review End Date: 9/30/2025

Current Program Manager: Cholesia

Liquidation Date: 12/29/2025

Original Award: \$12,251.52

Current Budget: \$12,251.52 Current Award: \$12,251.52

CFDA: NONE

OOG Solicitation: PY2028 Riffe-Resistant Body Armor Grant Program

Fund Source: 5G-Rifle-Resistant Body Armor Grant Program (BAGP)

Announcement

Eligibility Profile Narrative Activities Measures Budget Documents Conditions.of.Funding General.Assessment Summary Monitoring Upload.Files My.Mail My.Home Details Financial.Status.Report Request.Advance Request.Adjustment Source.of.Match Budget.Summary

General Information	and Instructions
View Introduction	
View Guidelines	
View Instructions	
View Who Can Certif	y an Adjustment?
Financial Status Sun	nmary for this Project
This section displays your	grant project's financial status to date.
Today's Date: 3/7/2025 Grant Start Date: 10/1/ Grant End Date: 9/30/2 Grant Liquidation Date	72024 2025
Maximum Reimbursem	
Date This Adjustment I	Request was Created by Grantee: 3/4/2025 11:29:48 AM Request was Submitted to OOG: 3/4/2025 12:36:58 PM
	tatus: Submitted by Grantee
Programmatic Adjus Assign Grant Official Complete this section to a	
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Authorized Official (sulpload.Files tab)	estiments assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Authorized Official (su	estments assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment.
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Authorized Official (su Upload.Files tab) Financial Officer Project Director	estments assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. Apporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Upload. Files tab) Financial Officer Project Director Grant Writer Update Identifying Info	estments assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. Apporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the profile/Details tab to make the 1st three changes are change to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes are Profile/Grant. Vendor tab is locked so enter the updated information on this tab to make this type of change before
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Upload. Files tab) Financial Officer Project Director Grant Writer Update Identifying Information of the last two items, the certifying the adjustment Applicant Agency Nanthe Upload. Files tab) Project Title	estments assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. upporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the profile of the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes to Profile/Grant.Vendor tab is locked so enter the updated information on this tab to make this type of change before the composition of this change, such as an approved Resolution or name change forms, must be uploaded to the profile of the profile of this change, such as an approved Resolution or name change forms, must be uploaded to the profile of the profile of this change, such as an approved Resolution or name change forms, must be uploaded to the profile of the profile of this change, such as an approved Resolution or name change forms, must be uploaded to the profile of th
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Dipload. Files tab) Financial Officer Project Director Grant Writer Update Identifying Information of the last two items, the certifying the adjustment Dipload. Files tab) Applicant Agency Nanthe Upload. Files tab) Project Title Project's Official Addr. Changes to your System	assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. Apporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes a change to the project's identifying information on this tab to make this type of change before are profile/Grant. Vendor tab is locked so enter the updated information on this tab to make this type of change before the composition of the project's identifying an approved Resolution or name change forms, must be uploaded to the composition of the project's identifying information on this tab to make this type of change before the profile/Grant. Vendor tab is locked so enter the updated information on this tab to make this type of change before the composition of the project's identifying information on this tab to make the 1st three changes. The profile of the project's identifying information on this tab to make the 1st three changes in the project of the project's identifying information on this tab to make the 1st three changes. The profile of the project is identifying information on this tab to make the 1st three changes. The profile of the project is identifying information on this tab to make the 1st three changes. The profile of the project is identifying information on the project is identifying information.
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Discourse of	assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. upporting documentation for this change, such as an approved Resolution where applicable, may need to be uploaded to the ormation request a change to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes a Profile/Grant.Vendor tab is locked so enter the updated information on this tab to make this type of change before the composition of this change, such as an approved Resolution or name change forms, must be uploaded to the composition of this change, such as an approved Resolution or name change forms, must be uploaded to the composition of this change, such as an approved Resolution or name change forms, must be uploaded to the composition of this change.
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the Discourse of	assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. Approximation request a change to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes as Profile/Grant.Vendor tab is locked so enter the updated information on this tab to make this type of change before are (supporting documentation for this change, such as an approved Resolution or name change forms, must be uploaded to the project's identifying information on this tab to make the 1st three changes. The following documentation for this change, such as an approved Resolution or name change forms, must be uploaded to the project's identifier (UEI) must be
Programmatic Adjus Assign Grant Official Complete this section to a project. Navigate to the project. Navigate to the project. Navigate to the project Director of Grant Writer Update Identifying Information of the last two items, the certifying the adjustment of Project Director of Applicant Agency Nanthe Upload. Files tab) Project Title of Project's Official Address to your System be submitted using the 'Use this link to change Ut	assign one or more new contacts to a project. All new contacts must register for a user account before being assigned to a Profile/Details tab to make this type of change before certifying the adjustment. Approximation request a change to the project's identifying information. Navigate to the Profile/Details tab to make the 1st three changes as Profile/Grant.Vendor tab is locked so enter the updated information on this tab to make this type of change before are (supporting documentation for this change, such as an approved Resolution or name change forms, must be uploaded to the project's identifying information on this tab to make the 1st three changes. The following documentation for this change, such as an approved Resolution or name change forms, must be uploaded to the project's identifier (UEI) must be

Project Activities and / or Performance Measures	
Supporting Documents Fiscal Capability (Nonprofit Corporations only)	
Homeland Security Information (Homeland Security grants only)	
Uictim Services (Victim Services grants only)	
Extend Grant Period	
Complete this section to request an extension of the project's grant period. For this type of change, the Profile/Details tab is locked so enter the	
revised date on this tab before certifying the adjustment.	
Click here to extend the Project End Date	
Enter the Revised End Date:	
Budget Adjustments	
To make each type of change listed below, navigate to the Budget/Details tab - and the Source.of.Match tab (as applicable) before certifying the adjustment.	
Modify Current Budget	
Complete this section to move monies from one budget line item to another (can be pre-existing or new). This change <u>will not result</u> in an increase or decrease to the OOG grant award amount.	
Click here to modify the budget	
Increase Current Budget	
Complete this section to request an increase to your project's OOG award amount. This change will result in an increase to the Total Project Cost.	
🍱 Click here to increase the budget	
Decrease Current Budget	
Complete this section to request a decrease to your project's OOG award amount. This change will result in a decrease to the Total Project Cost.	
Click here to decrease the budget	
Apply GPI to the Current Budget	
Complete this section to apply Generated Program Income (GPI), if allowed, to your project's Total Project Cost. This change might result in a decrease to the OOG grant award amount.	
GPI to be applied to this budget is a result of a Court Forfeiture	
GPI to be applied to this budget is a result of Other Sources (e.g., fees, interest)	
Override for M&A validation	
OOG Overrides for M&A validation	
Click here when the M&A amount for a UASI project exceeds the original M&A awarded amount.	
r Adjustment Justification	f
Complete this section to describe those change(s) you intend to make at this time, along with any other relevant information. For each item marked	
above, ensure a description for that change is noted in this box.	
Created Date: 3/4/2025 11:29:48 AM Adjustment Status: Submitted by Grantee	
Enter the Adjustment Justification Cost increased per rifle plate from \$209 to \$273 for a total of \$3072.	
, A 100 part 1 200 to 42.0 to total of 400/2.	
	Approximation of the second
	-
	.1

			 	,	:
************	and the commence of the first commence of the	******************************	 		
Save Note from Grant	tee to OOG				
***************************************		***************************************	 	***************************************	***************************************

Your **Adjustment Request** has been certified by the grant official.