

**LUBBOCK COUNTY COMMISSIONERS COURT RESOLUTION  
APPROVING SUBMISSION OF THE LUBBOCK COUNTY SHERIFF'S OFFICE  
REGIONAL BOMB SQUAD ROBOT EQUIPMENT UPGRADE GRANT  
(10/1/2026 – 09/30/2027)**

**WHEREAS**, the Lubbock County Commissioners Court finds it in the best interest of the citizens of Lubbock County that the Lubbock County Sheriff's Office Regional Bomb Squad Robot Equipment Upgrade Grant be operated for the period October 1, 2026, to September 30, 2027; and

**WHEREAS**, the Lubbock County Commissioners Court agrees that in the event of loss or misuse of the Office of the Governor funds, The Lubbock County Commissioners Court assures that the funds will be returned to the Office of the Governor in full; and


**WHEREAS**, the Lubbock County Commissioners Court designates the County Judge 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.

**WHEREAS**, the Lubbock County Commissioners Court designates Kathy Williams, the Lubbock County Auditor, as the grantee's financial officer. The financial officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the applicant agency

**NOW THEREFORE, BE IT RESOLVED** that The Lubbock County Commissioners Court approves acceptance of the grant for the Lubbock County Sheriff's Office Regional Bomb Squad Robot Equipment Upgrade Grant from the Office of the Governor.

**PASSED AND APPROVED** this 23<sup>rd</sup> day of March, 2026.


**GRANT NUMBER: 5954901**

  
Curtis Parrish, Lubbock County Judge

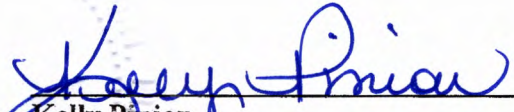
  
Mike Dalby, Commissioner Precinct 1

  
Jason Corley, Commissioner Precinct 2

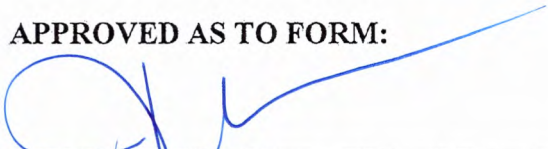
  
Cary Shaw, Commissioner Precinct 3

  
Jordan Rackler, Commissioner Precinct 4

ATTEST:

  
\_\_\_\_\_  
Kelly Pinion,  
Lubbock County Clerk

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Jennifer Irlbeck,  
CDA Civil Assistant District Attorney



**Office of the Governor  
Public Safety Office –CEO/Law Enforcement Certifications and Assurances Form**

<b>Entity Name:</b> Lubbock County	<b>Date:</b>
<b>Agency/Department Name:</b> Lubbock County Sheriff's Office	
<b>Name of Chief Executive Officer:</b> Curtis Parrish / County Judge	
<b>Name of Head of Law Enforcement Agency:</b> Kelly Rowe / Sheriff	

**Certification Required by CEO and Head of Law Enforcement Agency**

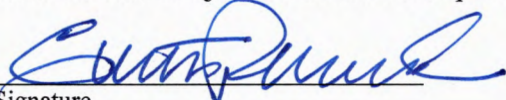
In our respective capacities as chief executive officer of Lubbock County (“Grantee”) and as head of Lubbock County Sheriff's Office (“Agency”), we hereby each certify that Grantee and Agency participate fully, and will continue to participate fully from the date of this certification until the later of August 31, 2026 or the end of the grant project period, in 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.

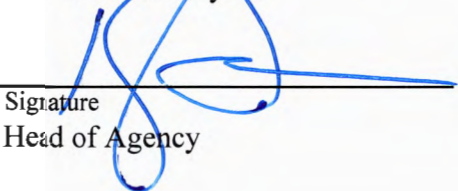
We further certify that Grantee and Agency do not have, and will continue not to have until the later of August 31, 2026 or the end of the grant project period, any policy, procedure, or agreement (written or unwritten) that in any way limits or impedes Agency’s receipt or DHS’s issuance of detainer requests, or in any way limits or restricts Grantee’s and Agency’s full participation in all aspects of the programs and procedures utilized by 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, we certify that neither Grantee nor Agency have in effect, purport to have in effect, or are 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, we certify that Grantee and Agency will comply with all provisions, policies, and penalties found in Chapter 752, Subchapter C of the Texas Government Code.

We acknowledge that failure to comply with this certification may result in OOG, in its sole discretion, terminating any grant made by OOG to Grantee, and that Grantee must return all funds received from OOG for any grant terminated under this certification. We further acknowledge that Grantee will remain ineligible for OOG funding until it provides satisfactory evidence that the jurisdiction has complied with this certification for at least one year.

  
Signature  
Chief Executive Officer for Grantee

  
Signature  
Head of Agency

**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>	5954901	<b>Award Amount:</b>	\$49,661.17
<b>Date Awarded:</b>	PREVIEW - AWARD NOT ACTIVE	<b>Grantee Cash Match:</b>	\$0.00
<b>Grant Period:</b>	10/01/2026 - 09/30/2027	<b>Grantee In Kind Match:</b>	\$0.00
<b>Liquidation Date:</b>	12/29/2027	<b>Grantee GPI:</b>	\$0.00
<b>Program Fund:</b>	HS-Homeland Security Grant Program (HSGP)	<b>Total Project Cost:</b>	\$49,661.17
<b>Grantee Name:</b>	Lubbock County		
<b>Project Title:</b>	Bomb Squad Robot Equipment Upgrade		
<b>Grant Manager:</b>			
<b>Unique Entity Identifier (UEI):</b>	EMEVAQELZ7D7		

<b>CFDA:</b>	97.067 - Homeland Security Grant Program (HSGP)
<b>Federal Awarding Agency:</b>	U.S. Department of Homeland Security, Federal Emergency Management Agency
<b>Federal Award Date:</b>	
<b>Federal/State Award ID Number:</b>	EMW-2026-XX-XXXXXX
<b>Total Federal Award/State Funds Appropriated:</b>	\$92,871,592.00

**Pass Thru Entity Name:** Texas Office of the Governor – Homeland Security Grants Division (HSGD)

**Is the Award R&D:** No

**Federal/State Award Description:**

The purpose of the 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. The 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.

[Print This Page](#)

**Agency Name:** Lubbock County  
**Grant/App:** 5954901 **Start Date:** 10/1/2026 **End Date:** 9/30/2027

**Project Title:** Bomb Squad Robot Equipment Upgrade  
**Status:** Application Pending Submission

#### Eligibility Information

**Your organization's Texas Payee/Taxpayer ID Number:**  
17560010567016

#### Application Eligibility Certify:

Created on:3/10/2026 9:37:05 AM By:Clinton Thetford

#### Profile Information

**Applicant Agency Name:** Lubbock County  
**Project Title:** Bomb Squad Robot Equipment Upgrade  
**Division or Unit to Administer the Project:** Lubbock County Sheriff's Office  
**Address Line 1:** P.O. Box 01536  
**Address Line 2:**  
**City/State/Zip:** Lubbock Texas 79408-3536  
**Start Date:** 10/1/2026  
**End Date:** 9/30/2027

**Regional Council of Governments(COG) within the Project's Impact Area:** South Plains Association of Governments  
**Headquarter County:** Lubbock  
**Counties within Project's Impact Area:**  
Bailey,Cochran,Crosby,Dickens,Floyd,Garza,Hale,Hockley,King,Lamb,Lubbock,Lynn,Motley,Terry,Yoakum

#### Grant Officials:

##### Authorized Official

**Name:** Curtis Parrish  
**Email:** CParrish@lubbockcounty.gov  
**Address 1:** 904 Broadway  
**Address 1:**  
**City:** Lubbock, Texas 79401  
**Phone:** 806-775-1679 Other Phone:  
**Fax:**  
**Title:** The Honorable  
**Salutation:** Judge  
**Position:** Lubbock County Judge

##### Financial Official

**Name:** Kathy Williams  
**Email:** rkibitlewski@lubbockcounty.gov  
**Address 1:** 916 Main Street, Suite 700  
**Address 1:** P.O. Box 10536, Suite 700  
**City:** Lubbock, Texas 79408  
**Phone:** 806-775-1087 Other Phone: 806-775-1098  
**Fax:** 806-775-7917  
**Title:** Ms.  
**Salutation:** Ms.  
**Position:** Lubbock County Auditor

##### Project Director

**Name:** Clinton Thetford  
**Email:** cthetford@lubbockcounty.gov  
**Address 1:** P.O. Box 10536  
**Address 1:**  
**City:** Lubbock, Texas 79408  
**Phone:** 806-775-7300 Other Phone: 806-786-8717  
**Fax:** 806-775-7309  
**Title:** Mr.  
**Salutation:** Mr.

**Position:** Emergency Management Coordinator

**Grant Writer**

**Name:** Clinton Thetford

**Email:** cthetford@lubbockcounty.gov

**Address 1:** P.O. Box 10536

**Address 1:**

**City:** Lubbock, Texas 79408

**Phone:** 806-775-7300 Other Phone: 806-786-8717

**Fax:** 806-775-7309

**Title:** Mr.

**Salutation:** Mr.

**Position:** Emergency Management Coordinator

**Grant Vendor Information**

**Organization Type:** County

**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):** 17560010567016

**Unique Entity Identifier (UEI):** EMEVAQELZ7D7

**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 32 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) - Law Enforcement Terrorism Prevention Activities**

**(LETPA):** Supports state, tribal and local preparedness activities that continue to build law enforcement capabilities to prevent terrorist attacks and support critical prevention and protection activities. All LETPA investments must be consistent with capability targets set during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and gaps identified in the State Preparedness Report (SPR).

Many activities which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. However, **all SHSP-LETPA projects must assist grantees in achieving target capabilities related to preventing, preparing for, or protecting against acts of terrorism.**

**Eligibility Requirements**

### **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 Government](#). 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.

### **Resolution from Governing Body**

Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a fully executed resolution with the application to be considered eligible for funding. The resolution must contain the following elements (see [Sample Resolution](#)):

- 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;
- A designation of the name and/or title of a financial officer who is given the authority to submit financial and/or performance reports or alter a grant; and
- A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to PSO.

### **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. Additionally, per Section 420.042 "A law enforcement agency that receives evidence of a sexual assault or other sex offense...shall submit that evidence to a public accredited crime laboratory for analysis no later than the 30th day after the date on which that evidence was received." A law enforcement agency in possession of a significant number of Sexual Assault Evidence Kits (SAEK) where the 30-day window has passed may be considered noncompliant.

**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 Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period. 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@tdem.texas.gov](mailto:tdem.plans@tdem.texas.gov).

**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 PSO 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 PSO'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 PSO authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the PSO 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).

**Compliance with State and Federal Laws, Programs and Procedures – Local Units of Government**

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, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii). 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 PSO and is active until August 31, 2027 or the end of the grant period, whichever is later.

**Compliance with State and Federal Laws, Programs and Procedures – Nonprofit Organizations**

Each non-profit 501(c)(3) organization must certify that it does not have, and will continue not to have any policy, procedure, or agreement (written or unwritten) that in any way encourages, induces, entices, or aids any violations of immigration laws. Additionally, the organization certifies that it does not have in effect, purport to have in effect, and is not subject to or bound by any rule, policy, or practice (written or unwritten) that would: (1) encourage the concealment, harboring, or shielding from detection of fugitives from justice or aliens who illegally came to, entered, or remained in the United States, 8 U.S.C. § 1324(a)(1)(A)(iii); (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); (3) encourage or induce an alien to come to, enter, or reside in the United States in violation of law, 8 U.S.C. § 1324(a)(1)(A)(iv); (4) result in the illegal transport or movement of aliens within the United States, 8 U.S.C. § 1324(a)(1)(A)(ii). Lastly, the organization certifies that it will not adopt, enforce, or endorse a policy which prohibits or materially limits the enforcement of immigration laws, and will not, as demonstrated by pattern or practice, prohibit or materially limit the enforcement of immigration laws.

Each non-profit organization must download, complete and then upload into eGrants the [CEO/NGO Certifications and Assurances Form](#) certifying compliance with federal and state immigration enforcement requirements.

**Program Requirements**

## Building and Sustaining Core Capabilities

1. All capabilities being built or sustained must have a clear link to one or more Core Capabilities in the National Preparedness Goal.
2. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards. Grantees must demonstrate this dual-use quality for any activities implemented under this program that are not explicitly focused on terrorism preparedness. Activities implemented under SHSP must support terrorism preparedness by building or sustaining capabilities that relate to the prevention of, protection from, mitigation of, response to, and recovery from terrorism.
3. 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.

## LETPA

### Law Enforcement Terrorism Prevention Activities (LETPA)

The state is responsible for ensuring that at least 35 percent (35%) of the combined HSGP funds allocated under SHSP and UASI are dedicated towards law enforcement terrorism prevention activities, as defined in 6 U.S.C. 607.

Grant projects must be consistent with the [Federal Emergency Management Agency \(FEMA\) Information Bulletin \(IB\) 412](#) which discusses eligible activities outlined in:

- a. The [National Prevention Framework](#);
- b. The [National Protection Framework](#) where capabilities are shared with the prevention mission area;
- c. Section 2006 of the [Homeland Security Act of 2002](#), as amended; and
- d. The [FY 2007 Homeland Security Grant Program Guidance and Application Kit](#).

Activities eligible for use of LETPA focused funds include but are not limited to: Maturation and enhancement of designated state and major Urban Area fusion centers, including information sharing and analysis, threat recognition, terrorist interdiction, and training/hiring of intelligence analysts. Coordination between fusion centers and other analytical and investigative efforts. Implementation of the Nationwide Suspicious Activity Reporting (SAR) Initiative. Implementation of the "If You See Something, Say Something" campaign to raise public awareness of indicators of terrorism and terrorism-related crime and associated efforts to increase the sharing of information with public and private sector partners. Increased physical security, through law enforcement personnel and other protective measures, by implementing preventative and protective measures at critical infrastructure sites or at-risk nonprofit organizations.

### 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 and requirements.**

### Project Summary :

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

his application requests funding for a handheld hazardous materials analyzer the Lubbock County Sheriff's Office (LCSO) Bomb Squad. This project will align with LETPA activities by enhancing the Bomb Squad's core capability of interdiction and disruption which will allow the team to better carry out one of the team's mission which is to protect lives and property during counterterrorism operations. Furthermore, this upgrade will sustain the Bomb Squad's NIMS Type I designation.

**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 Lubbock County Sheriff's Office, Bomb Squad provides assistance to any law enforcement agency within the 15 counties of the South Plains Region and an additional 8 counties outside of the SPAG region as assigned by FBI. This team has also responded to mutual aid assistance request out of region, to include the Permian Basin Region and the Panhandle Region when requested. There is a threat of ongoing Terrorism, Trans-National Gangs and other Active Shooter Situations as referenced in The South Plain Regional 2025 THIRA on pages 19 and 37 Interdiction and Disruption to maximize the interdiction and ability to conduct tactical counter terrorism and all hazards response. The South Plains Regional Bomb Squad handles calls for service from the law enforcement agencies, emergency management personnel and industry within the South Plains. These calls can range from searching for firearms and improvised explosive devices, to handling commercial grade explosives. The South Plains Bomb Squad also provides assistance to the Texas Department of Public Safety, the FBI, and BATFE when requested.

**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 South Plains Regional Bomb Squad is currently a FEMA Type I Bomb Squad, that is capable of responding to more than one incident at the same time in both urban or rural environments. This Portable Hazardous Materials Analyzer will enhance the team members ability to continue to provide response capability to the region.

**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).

In order to effectively address domestic and international terrorism challenges, the Bomb Squad will need access to critical equipment and training to counter those threats. The gaps in law enforcement special response teams' capabilities are identified in the South Plains Association of Governments 2025 (SPAG) SPR on page 12 and 32. The South Plains Regional Bomb Squad is the only FEMA Type I Bomb Squad within our region.

**Impact Statement :**

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps.

Once implemented, this project will strengthen essential law enforcement capabilities, significantly improving safety for Lubbock County and the SPAG Region residents. This boost in capabilities will strengthen law enforcement's ability to prevent and respond to threats, safeguarding the County and potentially aiding the region if outside assistance is needed. Will provide the ability for the Regional Bomb Squad to maintain it's ability to respond to Critical Incidents involving Terrorist related Incidents involving Chemical, Biological, Radiological and Nuclear threats.

**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.)

4.2.3 Ensure sustainment of response teams across Texas, to include personnel replacement, training to maintain proficiency, and replacement of equipment as needed. 4.2.4 Make investments in personnel, training, and equipment to build new response team capabilities where possible, based on assessments of needs.

**Target Group :**

Identify the target group and population expected to benefit from this project.

The members of the Lubbock County Sheriff's Office Regional Bomb Squad will be the primary beneficiaries of these funds. Additionally, it will enhance safety for residents and travelers in both Lubbock County and the broader South Plains region.

**Long-Term Approach:**

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal or state funds. If sustainment is dependent upon federal or state grants, describe the ongoing need for future grants, as applicable.

Lubbock County will pay for maintaining current Bomb Squad equipment and plans to seek additional local funding to improve the Bomb Squads capabilities in the future. However, budget constraints might lead to request grant funding for further enhancements.

**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
Support of First Responder Capabilities	100.00	This project is requesting funds to enhancements for bomb robot for the Lubbock County Sheriff's Regional Bomb Squad and will be used by Team members to responding to incidents involving Terroristic and Gang related activities. Thus enhancing the Bomb Squads operational core capability, by the Bomb Squad, to carry out the response mission which is improved when responding to acts of terrorism and preventing injury, by enhancing safety of first responders, and protecting citizen from incidents involving Terrorism and Gang related activity.

**Measures Information**

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Number of exercises conducted.	0
Number of individuals participating in exercises.	0
Number of people trained.	0
Number of Special Response Team personnel provided with new or updated equipment.	7
Number of Special Response Teams created, maintained or enhanced.	1
Number of trainings conducted.	0

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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**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?

- Yes  
 No  
 N/A

**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:

**Homeland Security Information****FUND SOURCE INFORMATION AND REQUIREMENTS**

**DHS Project Type:** Establish/enhance regional response teams

**Capabilities**

**Core Capability:** Interdiction and Disruption

**Identify if this investment focuses on building new capabilities or sustaining existing capabilities. :** New Capabilities (Build)

**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:** Select vendor for Equipment; **Completion Date:** 11-30-2026

**Milestone:** Order Equipment; **Completion Date:** 01-31-2027

**Milestone:** Receive Equipment and Deploy Equipment; **Completion Date:** 09-30-2027

**NIMS Resources**

Check if this project supports a NIMS typed resource

**Enter the name of the typed resources from the Resource Type Library Tool:** Bomb Response Team

**Enter the ID of the typed resources from the Resource Type Library Tool:** 6-508-1176

**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	02EX-02-RBTL Attachments/Tools, Robot	Holder XR150 (20 V) i. gripper f. Telemax EVO	\$4,901.00	\$0.00	\$0.00	\$0.00	\$4,901.00	1
Equipment	02EX-02-RBTL Attachments/Tools, Robot	MAX09/holder DemiMod i. gripper	\$3,900.00	\$0.00	\$0.00	\$0.00	\$3,900.00	1
Equipment	02EX-02-RBTL Attachments/Tools, Robot	Camera protection f. telemax	\$60.32	\$0.00	\$0.00	\$0.00	\$60.32	1
Equipment	02EX-02-TLPB Tools, Bomb Disabling	5 Rothenbuhler 1685 Remote Firing Devices to include 1 Controller and 1 Remote @ \$7560.00 each for a total of \$37,800.00	\$37,800.00	\$0.00	\$0.00	\$0.00	\$37,800.00	5
Equipment	02EX-02-TLPB Tools, Bomb Disabling	5 Remote Firing Device Case @ \$599.97 each for a total of \$2999.85	\$2,999.85	\$0.00	\$0.00	\$0.00	\$2,999.85	5

**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	\$49,661.17	\$0.00	\$0.00	\$0.00	\$49,661.17

**Budget Grand Total Information:**

OOG	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$49,661.17	\$0.00	\$0.00	\$0.00	\$49,661.17

**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:** CThetford