



EXECUTIVE OFFICE OF THE PRESIDENT
OFFICE OF NATIONAL DRUG CONTROL POLICY

Washington, D.C. 20503

March 6, 2023

Judge H. M. Davenport
Navarro County
300 W 3rd Avenue, Suite 10
Corsicana, TX 75110-3015

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**NAVARRO COUNTY
AUDITOR'S OFFICE**

Dear Judge Davenport:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G23NT0001A) has been awarded in the amount of \$3,540,438.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the Texoma HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The grant agreement and conditions are enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the grant conditions. Failure to adhere to the grant conditions may result in the termination of the grant or the initiation of administrative action. ONDCP also may terminate the award if it no longer effectuates program goals or agency priorities.

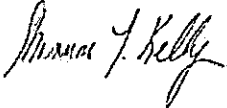
If you accept this award, please sign both the grant agreement and the conditions and return a copy via email to your respective NHAC accountant or to the following address:

Finance Unit
National HIDTA Assistance Center
11200 NW 20th Street, Suite 100
Miami, FL 33172
(305) 715-7600

Please keep the original copy of the grant agreement and conditions for your file. If you have any questions pertaining to this grant award, please contact Jayme Delano at (202) 395-6794.

Sincerely,

Shannon Kelly
National HIDTA Director

Executive Office of the President Office of National Drug Control Policy	Grant Agreement	
1. Recipient Name and Address H. M. Davenport Judge Navarro County 300 W 3rd Avenue Suite 10 Corsicana, TX 75110-3015	4. Award Number (FAIN): G23NT0001A	
2. Total Amount of the Federal Funds Obligated: \$3,540,438.00	5. Period of Performance: From 01/01/2023 to 12/31/2024	7. Action: Initial
2A. Budget Approved by the Federal Awarding Agency \$3,540,438.00	8. Supplement Number	
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:	
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$3,540,438.00	
12. This Grant is non-R&D and approved subject to such conditions or limitations as are set forth on the attached pages.	11. Total Amount of Federal Award: \$3,540,438.00	
13. Statutory Authority for Grant: <i>Public Law 117-328</i>		
AGENCY APPROVAL		
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy	RECIPIENT ACCEPTANCE	
16. Signature of Approving ONDCP Official 	15. Typed Name and Title of Authorized Official H. M. Davenport Judge Navarro County	
AGENCY USE ONLY	17. Signature of Authorized Recipient/Date	
18. Accounting Classification Code UEI: HQ4XULLF3MM6 DUNS: 071371363 EIN: 1756001092A1	19. HIDTA AWARD <i>OND1070DB2324XX OND6113</i> <i>OND2000000000 OC 410001</i>	

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. § 200 (the “§ 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. §3603. For this award, the § 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. §§ 66 and 70, as well as those of 2 C.F.R. §§ 215, 220, 225, and 230. For more information on the § 200 Uniform Requirements, see <https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.
2. This award is subject to the following additional regulations and requirements:
 - 28 C.F.R. § 69 – “New Restrictions on Lobbying”
 - 2 C.F.R. § 25 – “Universal Identifier and System of Award Management”
 - Conflict of Interest and Mandatory Disclosure Requirements
 - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 C.F.R. § 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb>
4. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). The Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.
5. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent(s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
7. These general terms and conditions, as well as archives of previous versions of these general terms and conditions, are available online at <https://www.whitehouse.gov/ondcp/grant-programs/>.

B. Mandatory Disclosure Requirement

As a non-federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Non-federal entities that have received a federal award including the terms and conditions outlined in appendix XII of this part are required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM), currently the Federal Awardee Performance and Integrity Information System. Failure to make required disclosures can result in any of the remedies described in § 200.339. (See also 2 C.F.R. §180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.)

None of the funds appropriated or otherwise made available by this grant or any other Act may be used to fund a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information. This limitation shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

10. Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) be registered in SAM before submitting its application; (ii) provide a valid Unique Entity Identifier number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
11. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 C.F.R. § 200.331.
12. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 C.F.R. §180, dealing with all sub-awards and contracts issued under the grant.
13. As specified in 2 CFR 200.303 Internal Controls, recipient must:

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. *General Reporting Requirement*

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then you as the recipient during that period of time must maintain the currency of information reported to SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under § 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by § 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available. See 41 U.S.C. § 417b(e)(1).

2. *Proceedings About Which You Must Report*

Submit the information required about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;
- b. Reached its final disposition during the most recent 5-year period; and
- c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;
 - (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

C. Program Specific Terms and Conditions

The grant condition is as follows:

1. This award is subject to the requirements in the SUPPORT for Patients and Communities Act, 21 U.S.C. §§ 1701 *et seq.* and in the ONDCP National HIDTA Program Office HIDTA *Program Policy and Budget Guidance* (September 9, 2021) (PPBG). The HIDTA PPBG is issued pursuant to authority granted the Director of ONDCP by the SUPPORT for Patients and Communities Act (21 U.S.C. § 1706) and the Uniform Administration Requirements (2 C.F.R. § 200) which provide the Director of ONDCP authority to coordinate funds and implement oversight and management function with respect to the HIDTA Program. The HIDTA PPBG can be accessed at the following website:
https://www.nhac.org/hidta_guidance/Program_Policy_and_Budget_Guidance2021.pdf
In addition, as a condition for receiving this award, recipients must complete safe and healthy workplace trainings as outlined in the PPBG.

D. Federal Award Performance Goals

HIDTA award recipients must adhere to the performance measures, goals and requirements set forth in the PPBG Performance Management chapter (§ 10.0) and the HIDTA Performance Management Process (PMP) database.

E. Payment Basis

1. A request for advance or reimbursement shall be made using the HHS/DPM system (<https://pms.psc.gov/>).
2. The grantee, must utilize the object classes specified within the initial grant application each time they submit a disbursement request to ONDCP. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. § 6501 *et seq.*) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. § 450), awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/DPM using the remittance instructions provided below.

Remittance Instructions – Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by Financial Institutions) as that will assist in the timely posting of interest earned on federal funds. Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as follows:

Navarro County

Initiative Cash by HIDTA

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Texoma	Navarro County	McAlester Drug Initiative	57,000.00	Investigation	G23NT0001A
		North Texas Fugitive Task Force	20,000.00	Investigation	G23NT0001A
		Northern Drug Initiative	17,060.00	Investigation	G23NT0001A
		Operations Support Center	738,593.00	Support	G23NT0001A
		Parcel Interdiction Initiative	27,000.00	Interdiction	G23NT0001A
		Regional Intelligence Support Center	272,025.00	Intelligence	G23NT0001A
		Texas Panhandle Drug Initiative	156,493.00	Investigation	G23NT0001A
		Texoma Prevention Initiative	186,875.00	Prevention	G23NT0001A
		Training	115,029.00	Support	G23NT0001A
		Violent Crime Initiative	42,500.00	Investigation	G23NT0001A
Agency Total : Navarro County			3,540,438.00		
Total			3,540,438.00		

Budget Detail

2023 - Texoma

Initiative - ATF Tulsa Violent Crime Initiative

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$10,000.00
Total Overtime		\$10,000.00
Supplies	Quantity	Amount
Office		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$11,000.00

Budget Detail

2023 - Texoma

Initiative - Central Oklahoma HIDTA Task Force

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - DEA - North Texas

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,540,438.00

Services	Quantity	Amount
Software - maintenance		\$4,500.00
Total Services		\$4,500.00
Total Budget		\$4,500.00

Budget Detail

2023 - Texoma

Initiative - Commercial Smuggling Initiative

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	5	\$50,000.00
Total Overtime		\$50,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$5,600.00
Total Services		\$5,600.00
Supplies	Quantity	Amount
Office		\$4,000.00
Total Supplies		\$4,000.00
Total Budget		\$59,600.00

Budget Detail

2023 - Texoma

Initiative - DEA HIDTA Group 2

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$10,000.00
Total Overtime		\$10,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$1,100.00
Software - maintenance		\$1,080.00
Total Services		\$2,180.00
Supplies	Quantity	Amount
Office		\$5,000.00
Total Supplies		\$5,000.00
Total Budget		\$17,180.00

Budget Detail

2023 - Texoma

Initiative - DEA Transportation Interdiction Initiative

Interdiction

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Personnel	Quantity	Amount
Analyst - Intelligence	1	\$82,400.00
Total Personnel		\$82,400.00
Fringe	Quantity	Amount
Analyst - Intelligence	1	\$30,400.00
Total Fringe		\$30,400.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	2	\$20,000.00
Total Overtime		\$20,000.00
Supplies	Quantity	Amount
Office		\$3,000.00
Total Supplies		\$3,000.00
Total Budget		\$135,800.00

Budget Detail

2023 - Texoma

Initiative - DEA Tulsa Rural TF

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP) **\$3,540,438.00**

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	5	\$50,000.00
Total Overtime		\$50,000.00
Total Budget		\$50,000.00

Budget Detail

2023 - Texoma

Initiative - Financial Crimes Investigative Unit

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,540,438.00

Services	Quantity	Amount
Communications - mobile phones & pagers		\$3,600.00
Software - maintenance		\$3,000.00
Total Services		\$6,600.00
Supplies	Quantity	Amount
Office		\$1,000.00
Total Supplies		\$1,000.00
Total Budget		\$7,600.00

Budget Detail

2023 - Texoma

Initiative - Joint East Texas Fugitive Task Force

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Travel	Quantity	Amount
Investigative/Operational	15	\$5,000.00
Training	15	\$10,000.00
Total Travel		\$15,000.00
Supplies	Quantity	Amount
Technical investigative equipment		\$5,000.00
Total Supplies		\$5,000.00
Total Budget		\$20,000.00

Budget Detail

2023 - Texoma

Initiative - McAlester Drug Initiative

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	5	\$50,000.00
Total Overtime		\$50,000.00
Services	Quantity	Amount
Software - maintenance		\$4,000.00
Total Services		\$4,000.00
Supplies	Quantity	Amount
Office		\$3,000.00
Total Supplies		\$3,000.00
Total Budget		\$57,000.00

Budget Detail

2023 - Texoma

Initiative - Northern Drug Initiative

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$10,000.00
Total Overtime		\$10,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$3,060.00
Total Services		\$3,060.00
Supplies	Quantity	Amount
Office		\$4,000.00
Total Supplies		\$4,000.00
Total Budget		\$17,060.00

Budget Detail

2023 - Texoma

Initiative - Parcel Interdiction Initiative

Interdiction

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$3,540,438.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$20,000.00
Total Overtime		\$20,000.00
Travel	Quantity	Amount
Investigative/Operational		\$2,000.00
Total Travel		\$2,000.00
Supplies	Quantity	Amount
Office		\$3,000.00
Office - machines		\$1,000.00
Technical investigative equipment		\$1,000.00
Total Supplies		\$5,000.00
Total Budget		\$27,000.00

Budget Detail

2023 - Texoma

Initiative - Texas Panhandle Drug Initiative

Investigation

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,540,438.00

Personnel	Quantity	Amount
Analyst - Intelligence	1	\$79,903.00
Total Personnel		\$79,903.00
Fringe	Quantity	Amount
Analyst - Intelligence	1	\$27,150.00
Total Fringe		\$27,150.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	4	\$40,000.00
Total Overtime		\$40,000.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$1,700.00
Software - maintenance		\$5,740.00
Total Services		\$7,440.00
Supplies	Quantity	Amount
Investigative/Operational		\$1,000.00
Office		\$1,000.00
Total Supplies		\$2,000.00
Total Budget		\$156,493.00

Budget Detail

2023 - Texoma

Initiative - Training

Support

Award Recipient - Navarro County (G23NT0001A)

Resource Recipient - Navarro County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$3,540,438.00

Travel	Quantity	Amount
Training		\$13,500.00
Total Travel		\$13,500.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$900.00
Contractor - Training Coordinator	1	\$100,629.00
Total Services		\$101,529.00
Total Budget		\$115,029.00