Homeland Security Grant Program Application Scoring Sheet FY2019-20

Funding Opportunity:	
Applicant:	
Project Title:	
Amount Requested:	

*This section will be verified by COG staff.

Did the applicant attend a COG grant workshop as <u>mandated</u> by the Homeland Security Grants Division? *If "no", application is ineligible.*	**Y N**
*Is applicant complying with ALL of the following requirements: **1) a current Emergency Management Plan at Intermediate level or above; and** **2) a 90% average on both adult and juvenile criminal history dispositions reported to Texas DPS; and** **3) a full 12 months of accurate UCR data reporting to Texas DPS for the most recent calendar year?** *If "no", application is ineligible.*	**Y N**
*If applicant is part of a Special Response Team: **1) is team FEMA Typed?** **2) has applicant provided the COG a copy of a formal cooperation with other agencies?** *(i.e. MOU, contract, plan(s), or written agreement)* *If "no", application is ineligible.* *If not applicable to this project, indicate as "NA".*	**Y N** **NA**

REGIONAL PRIORITIES

Does the project address one of the LRGVDC's COG-21 Activity Areas for FY 2019-20 Grant Funding? *(Interoperable Communications, Special Response Teams & Responder Capabilities, Critical infrastructure)* *Projects that do not fall under COG's activity areas, may be considered if regional funding permits. However, there is no guarantee. Scale: 0-25	
How well does the project address gaps and capability targets identified in the LRGVDC's THIRA (Threats & Hazard Identification and Risk Assessment) and SPR (Stakeholder Preparedness Review)? Scale: 0-20	
Does the project have a regional impact? *(i.e. a positive impact for developing or sustaining capabilities that may benefit neighboring jurisdiction(s), state, or nation)* Scale: 0-15	
Does the project sustain an existing capability? Scale: 0-10	

STATE AND FEDERAL PRIORITIES

Does the project address target capabilities related to prevention, preparing for, protecting against, or responding to acts of terrorism as indicated on the RFA (Request for Applications) issued by the Office of the Governor- Homeland Security Grants Division? Scale: 0-20	

PROJECT EFFECTIVENESS

Are the project's goals reasonable and necessary? Scale: 0-5	
Will the funding for this project adequately accomplish the goals of the project? Scale: 0-5	
TOTAL SCORE Max 100 Pts. Allowed	

Is the amount requested for this project scalable?	**Y or N**
Funding recommendation:	**FULL PARTIAL NONE**
If partial recommendation, what amount?	
Comments:	

I, as a member of the LRGVDC's HSAC, hereby agree that I have scored this application in honesty and fairness, without duress or influence from external parties. All comments and scores are my own. I understand the scoring method and funding process of this committee and agree to the requirements established by the Office of the Governor's Homeland Security Grants Division.

Printed Name   Signature   Date

☐ *If exempt from voting due to conflict of interest, check this box.*