

BJA FY2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)

FY 2020

01/20/2020 - 01/31/2022

Contract 2020-VD-BX-1071

Grant Award: \$58,008

FYI GRANT BUDGET

PAJ #806

1.20.2020

REVENUE ESTIMATES:

From:

FED GT-SO-CESF-NC GT PROCEED

GT283Y-2101-500019172-431020

\$ 58,008

To:

EQUITIES/FUND BALANCE

2101-00000-00-00-0000-300251

\$ 58,008

R
6/19/2020



06/18/2020 16:17
E007726

Collin County, TX - 11.3 Production

P 2
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
806		01/20/2020							
PAJ	GT283Y	-2101-500019172-		48641	7/6/2020	CESF FY2020	LTHOMAS	5	-58,008.00
PAJ	GT283A	-2101-500019172-626123		48641	7/6/2020	CESF FY2020	LTHOMAS	5	35,318.00
PAJ	GT283A	-2101-500019172-798910		48641	7/6/2020	CESF FY2020	LTHOMAS	5	12,690.00
PAJ	GT283A	-2101-500019172-809031		48641	7/6/2020	CESF FY2020	LTHOMAS	5	10,000.00
Project Expense String Totals									
GT283A Total:									58,008.00
Project Funding String Totals									
GT283Y Total:									-58,008.00
PROJECT JOURNAL GRAND TOTAL:									0.00

** END OF REPORT - Generated by Laura Thomas **



Department of Justice (DOJ)
Office of Justice Programs
Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

PROJECT NUMBER

2020-VD-BX-1071

PAGE 1 OF 1

This project is supported under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C

1. STAFF CONTACT (Name & telephone number)

Olga Santiago
(202) 532-0117

2. PROJECT DIRECTOR (Name, address & telephone number)

Linda Riggs
County Auditor
2300 Bloomdale Road
Suite 3100
McKinney, TX 75071-8517
(972) 548-4643

3a. TITLE OF THE PROGRAM

BJA FY 20 Coronavirus Emergency Supplemental Funding Program

3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)

4. TITLE OF PROJECT

Coronavirus Emergency Supplemental Funding

5. NAME & ADDRESS OF GRANTEE

County of Collin
2300 Bloomdale Road
McKinney, TX 75069-8517

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 01/20/2020 TO: 01/31/2022

8. BUDGET PERIOD

FROM: 01/20/2020 TO: 01/31/2022

9. AMOUNT OF AWARD

\$ 58,008

10. DATE OF AWARD

05/28/2020

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

The Coronavirus Emergency Supplemental Funding (CESF) Program allows States, U.S. Territories, the District of Columbia, units of local government, and federally recognized tribal governments to support a broad range of activities to prevent, prepare for, and respond to the coronavirus. Funded projects or initiatives may include, but are not limited to, overtime, equipment (including law enforcement and medical personal protective equipment), hiring, supplies (such as gloves, masks, sanitizer), training, travel expenses (particularly related to the distribution of resources to the most impacted areas), and addressing the medical needs of inmates in state, local, and tribal prisons, jails, and detention centers.

NCA/NCF

BJA FY2020 CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)**MATERIALS & EQUIPMENT LIST****2020-VD-BX-1071**

SUPPLIES:	AMT
N95 MASKS	6,000.00
MEDICAL GLOVES	521.00
HAND SANITIZER	14,983.00
DISINFECTING WIPES	4,111.00
BLEACH	2,491.00
HAND SOAP	1,572.00
OXIVIR TB DISINFECTANT, CLEAR	1,844.00
IDNOW SUPPLIES	3,796.00
GT283A-2101-500019172-626123	<u>35,318.00</u>

NON-CAPITAL EQUIPMENT:	
CIMR AIR PURIFICATION SYSTEM 500'	4,200.00
CIMR AIR PURIFICATION SYSTEM 2000'	2,800.00
EPIX360 ELECTROSTATIC DISINFECTANT SPRAYER	1,495.00
EPIX360 CORDLESS BACKPACK DISINFECTANT SPRAYER	4,195.00
GT283A-2101-500019172-798910	<u>12,690.00</u>

CAPITAL EQUIPMENT:	
IDNOW MACHINE	10,000.00
GT283A-2101-500019172-809010	<u>10,000.00</u>
2020-VD-BX-1071 AWARD	<u>58,008.00</u>