

Texas Traffic Safety eGrants

Fiscal Year 2025

Organization Name: Collin County Sheriff's Office

Legal Name: County of Collin

Payee Identification Number: 17560008736029

Project Title: STEP Comprehensive

ID: 2025-CollinSO-S-1YG-00056

Period: 10/01/2024 to 09/30/2025

COMPLIANCE REQUIREMENTS

Unique Entity Identifier: All entities wishing to do business with the federal government must have a Unique Entity Identifier (UEI) value. To obtain a UEI number, applicants should go to the SAM.gov website at <https://sam.gov/c> and register on the SAM.gov webpage with the new UEI number.

Unique Entity Identifier (UEI) : S1ETLA9BNCC5

Please upload a screen capture or print-as-pdf version of the SAM.gov webpage with UEI number. https://www.dot.state.tx.us/apps/egrants/_Upload/1277053_342318-RegistrationActivatedforCO

2 C.F.R. Part 200 Compliance

Enter the Begin Date and End Date of your Agency's Fiscal Year 2025

Begin Date : 10/1/2024 End Date : 9/30/2025

Your entity is required to comply with federal (OMB A-133) and/or state (State of Texas Single Audit Circular) requirements. If threshold expenditures of \$750,000 or more are met during your agency's fiscal year, please submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 East Eleventh Street, Austin, TX 78701 or contact TxDOT's Audit Office at singleaudits@txdot.gov If expenditures are less than \$750,000 during your agency's fiscal year, please submit a statement to TxDOT's Audit Office as follows: "We did not meet the \$750,000 expenditure threshold and therefore we are not required to have a single audit performed for FY ."

X I agree

Non Profit Agency

Is your agency a Non Profit entity per Internal Revenue Services (IRS)? No

If Yes, please enter the latest certification date and upload the affirmation letter/certificate from (IRS)

Non-Profit Certification Date (mm/dd/yyyy) :

Upload Non-Profit the affirmation letter/certificate from IRS

Internal Ethics and Compliance Program Certification (ICP)

Subgrantees with an Internal Ethics and Compliance Program (ICP) approval by either TxDOT Compliance Division letter or Signed Form 2433 Certificate on file, with less than 5 years from signature(2018 - Current)

Enter date of approval letter/signature(mm/dd/yyyy):

Upload ICP Form 2433:

NOTE: All Subgrantees with ICP approvals over 5 years must submit a new signed Form 2433 prior to grant approval.

NOTE: If you are a new proposing agency, leave blank.

STEP Operating Policies and Procedures

All STEP agencies must either have established written STEP operating policies and

Collin County Sheriff's Office
STEP Comprehensive 2025

Agencies must either have established their operating policies and procedures, or will develop written policies and procedures before STEP grants can be executed. Agencies must include a signed and dated cover letter certifying the Policy and Procedure document as current for the grant year. Please click here for [STEP Policies and Procedures requirements](#).

If your agency has approved STEP Operating Policies and Procedures, please upload here : [https://www.dot.state.tx.us/apps/egrants/_Upload/1277053_342324-SelectiveTrafficEnforcementProgram\(STEP\)GrantOperations.docx](https://www.dot.state.tx.us/apps/egrants/_Upload/1277053_342324-SelectiveTrafficEnforcementProgram(STEP)GrantOperations.docx)

If your agency does not have approved STEP Operating Policies and Procedures, please certify the following:
I certify that our agency will develop STEP Operating Policies and Procedures before executing the grant.