



NC Department of Public Safety
EMERGENCY MANAGEMENT

Roy Cooper, Governor

Eddie M. Buffaloe Jr., Secretary
William C. Ray, Director

October 24, 2024

Homeland Security Grant Program (HSGP)

Fiscal Year 2024

SUBAWARD NOTIFICATION

TJ Cote
Durham County Sheriff's Office
510 South Dillard Street
Durham, NC 27701-

Period of Performance: September 1, 2024 to February 28, 2027
Project Title: Durham Co SO UTV
Total Amount of Award: \$21,085.00
MOA #: 24HSGP011

North Carolina Emergency Management (NCEM) is pleased to inform you that the federal Fiscal Year (FY) 2024 Homeland Security Grant Program (HSGP) has been approved for funding. In accordance with the provisions of FY 2024 HSGP award, NCEM hereby awards to the foregoing subrecipient a grant in the amount shown above.

Payment of funds: The grant shall be effective upon final approval by NCEM of the grant budget and program narrative and the execution of the forthcoming Memorandum of Agreement (MOA). Grant funds will be disbursed (according to the approved project budget) upon receipt of evidence that funds have been invoiced and products received and/or that funds have been expended (i.e., invoices, contracts, itemized expenses, etc.).

Conditions: The subrecipient agrees that funds will only be expended to complete the approved project(s) not to exceed the funding amount for the project(s) during the designated period of performance. The subrecipient also agrees to comply with all terms, conditions and responsibilities specified in the MOA, and to comply with all applicable federal, state, and local laws, and rules and regulations in the performance of this grant.

Supplanting: The subrecipient confirms that grant funds will not be used to supplant or replace local or state funds or other resources that would otherwise have been available for homeland security activities.

Required Documents/Forms: The subrecipient must submit the following documents to (ncemgrants1@ncdps.gov) upon execution of the MOA:

- [W-9 \(09 NCAC 03M .0202\)](#)
- [Electronic Payment / Vendor Verification Form \(09 NCAC 03M .0202\)](#)
- [Sworn \(Notarized\) No Overdue Tax Debt Certification \(G.S. 143C-6-23.\(c\)\)](#)
- Conflict of Interest Policy ([G.S. 143C-6-23.\(b\)](#))
- Copy of SUBRECIPIENT's procurement policy

In the box below, list the names & emails authorized as subrecipient signatories for the above-referenced MOA in the preferred order of signature & receipt, and return. One signatory must be finance. Denote which signatory represents Finance. Append "cc" to designate copy-only.

Example: John Smith (john.smith@yahoo.com) Finance
Mary Jones (mary.jones@hotmail.com)
Sam Brown (s.brown@gmail.com) cc

Keisha Gaither(KMGaither@durhamsheriff.org) Finance
Thomas Cote(TJCote@durhamsheriff.org)
David Labarre(DLabarre@durhamsheriff.org) CC

