

**HOMELAND SECURITY ADVISORY COMMITTEE**  
**HSGD LETPA Application Scoring Sheet**

<b>Funding Opportunity:</b>		<b>Date:</b>	
<b>Applicant Agency:</b>			
<b>Project Title:</b>			
<b>Applicant Presenter:</b>			
<b>Amount Requested:</b>		<b>Total Score:</b>	

**CTCOG Regional Priorities**

1. Enhancing cybersecurity (including election security)
2. Protection of Soft Target/Crowded Places (including election security)
3. Intelligence and Information Sharing/Cooperation
4. Addressing Emerging Threats

***CTCOG and HSAC Requirements (10 points)***

<b>Question</b>	<b>Scale</b>	<b>Score</b>
Did the presenter, or someone on the Grant Official list attend the required CTCOG grant workshop?	0 or 5	
Does the project support the top regional priority?	0-5	

***State and Federal Priorities (10 points)***

<b>Question</b>	<b>Scale</b>	<b>Score</b>
Does the project address the priorities identified in the funding opportunity's Request for Applications issued by the Texas Office of the Governor and provide a clear nexus to terrorism?	0-5	
Does this project support state, tribal and local preparedness activities that continue to build law enforcement capabilities to prevent terrorist attacks and provide law enforcement and public safety communities with funds to support critical prevention and protection activities?	0-5	

***Regional Priorities (25 points)***

<b>Question</b>	<b>Max Points</b>	<b>Score</b>
How well does the project address the regional priorities identified by EPAC in the region's Threat and Hazard Identification of Risk Assessment (THIRA) and documented within the region's State Preparedness Report and THSSP Implementation Plan?	0-5	
Does the project benefit the region in its entirety?	0-5	
Does the project sustain an existing capability?	0-5	
Does the project application document a joint effort or formal cooperation with other agencies through written agreements, contracts, or plans?	0-5	
Did you receive a State Homeland Security Program (SHSP) grant in the last two years and how has it improved your ability to combat terrorism?	0-5	

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***Cost & Program Effectiveness (10 points)***

Question	Max Points	Score
What is the individual and total cost of the equipment being requested and can this project be scaled down if you only receive partial funding?	0-5	
Are the project goals realistic and attainable?	0-5	
Project requires continuing annual costs or expenses to be paid by future grant or unknown sources? (Recurring costs funded by the <i>local jurisdiction</i> are not penalized)	-5	

***Funding Recommendation***

<b>Amount Recommended for Funding:</b>	\$
<b>Comments:</b>	

***Vote Exemption Status***

*Per the CTCOG Homeland Security Advisory Committee bylaws and the requirements established by the State of Texas Office of the Governor's (OOG) Homeland Security Grant Division (HSGD), no committee member from the applicant agency may vote on a project. Furthermore, no member of the committee may speak on behalf of a project brought to the committee for review and consideration.*

<input type="checkbox"/> I am not employed by or directly affiliated with the applicant agency.
<input type="checkbox"/> I am either employed by or am directly affiliated with the applicant agency and therefore cannot vote or provide comment or discussion on the project.
<b>Comments:</b>

***Member Voting Agreement***

I, as a member of the *CTCOG Homeland Security Advisory Committee*, hereby agree that I have scored this application in honesty and fairness, without duress or influence from external parties. I further agree that all comments and scores are my own. I agree that I understand the bylaws, scoring practices, and funding process of this committee and agree to the requirements established by the Office of the Governor's Homeland Security Grant Division.

Printed Name

Signature

Date

Total Score