



Office of National Drug Control Policy

Notice of Award

Award# HID3125G0565-01

FAIN# HID3125G0565

Federal Award Date: 12/02/2025

Recipient Information

1. Recipient Name

CITY OF LAREDO
4712 Maher Ave
Laredo, TX 78041-3856

2. Congressional District of Recipient
28

3. Payment System Identifier (ID)
746001573

4. Employer Identification Number (EIN)
746001573

5. Data Universal Numbering System (DUNS)
785399833

6. Recipient's Unique Entity Identifier (UEI)
LDMTCMMA9Q44

7. Project Director or Principal Investigator

Arcelia L Elizondo
Financial Analyst
aelizondo2@ci.laredo.tx.us
956-753-4834

8. Authorized Official

Joseph Neeb
jneeb@ci.laredo.tx.us
956-791-7302

Federal Agency Information

Office of National Drug Control Policy (ONDCP)

9. Awarding Agency Contact Information

Shannon L. Kelly
Assistant Director
Shannon_L_Kelly@ondcp.eop.gov
202-841-5240

10. Program Official Contact Information

Shannon L. Kelly
Assistant Director
Shannon_L_Kelly@ondcp.eop.gov
202-841-5240

Federal Award Information

11. Award Number

HID3125G0565-01

12. Unique Federal Award Identification Number (FAIN)

HID3125G0565

13. Statutory Authority

P.L. 119-4

14. Federal Award Project Title

High Intensity Drug Trafficking Areas (HIDTA) Program Fiscal Year (FY) 2025 Grant Award

15. Assistance Listing Number

95.001

16. Assistance Listing Program Title

High Intensity Drug Trafficking Areas

17. Award Action Type

Administrative Deob/Reob Action

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date	01/01/2025	- End Date	12/31/2026
20. Total Amount of Federal Funds Obligated by this Action	(\$40,000.00)		
20a. Direct Cost Amount	(\$40,000.00)		
20b. Indirect Cost Amount	\$0.00		
21. Authorized Carryover	\$0.00		
22. Offset	\$0.00		
23. Total Amount of Federal Funds Obligated this budget period	\$872,271.00		
24. Total Approved Cost Sharing or Matching, where applicable	\$0.00		
25. Total Federal and Non-Federal Approved this Budget Period	\$832,271.00		
26. Period of Performance Start Date	01/01/2025	- End Date	12/31/2026
27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance	\$832,271.00		

28. Authorized Treatment of Program Income

29. Grants Management Officer - Signature

Lisa Newton
Grants Management Specialist

30. Remarks

Reprogram - Transaction Identification Number RPR0001713

The funding amount in Box 33 may not necessarily reflects the budget breakout by object class. Refer to the budget reports in FAH for details.



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Congressional District of Recipient

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Payment Account Number and Type

746001573

Employer Identification Number (EIN) Data

746001573

Universal Numbering System (DUNS)

785399833

Recipient's Unique Entity Identifier (UEI)

LDMTCMMA9Q44

31. Assistance Type

Project Grant

32. Type of Award

Other

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$832,271.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$832,271.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$832,271.00
m. Federal Share	\$832,271.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
FY 2025 HIDTA	HID3125G0565	HID	410001	95.001	(S40,000.00)	011202520261070000



Office of National Drug Control Policy

Notice of Award

Award# HID3125G0565-02

FAIN# HID3125G0565

Federal Award Date: 01/28/2026

Recipient Information

Recipient Name

CITY OF LAREDO
4712 Maher Ave
Laredo, TX 78041-3856

Congressional District of Recipient

28

Payment Account Number and Type

746001573

Employer Identification Number (EIN) Data

746001573

Universal Numbering System (DUNS)

785399833

Recipient's Unique Entity Identifier (UEI)

LDMTCMMA9Q44

31. Assistance Type

Project Grant

32. Type of Award

Other

33. Approved Budget

(Excludes Direct Assistance)

I. Financial Assistance from the Federal Awarding Agency Only

II. Total project costs including grant funds and all other financial participation

a. Salaries and Wages	\$0.00
b. Fringe Benefits	\$0.00
c. Total Personnel Costs	\$0.00
d. Equipment	\$0.00
e. Supplies	\$0.00
f. Travel	\$0.00
g. Construction	\$0.00
h. Other	\$707,271.00
i. Contractual	\$0.00
j. TOTAL DIRECT COSTS	\$707,271.00
k. INDIRECT COSTS	\$0.00
l. TOTAL APPROVED BUDGET	\$707,271.00
m. Federal Share	\$707,271.00
n. Non-Federal Share	\$0.00

34. Accounting Classification Codes

FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	OBJECT CLASS	CFDA NO.	AMT ACTION FINANCIAL ASSISTANCE	APPROPRIATION
FY 2025 HIDTA	HID3125G0565	HID	410001	95.001	(\$125,000.00)	011202520261070000



Office of National Drug Control Policy

Notice of Award

Award# HID3125G0565-02

FAIN# HID3125G0565

Federal Award Date: 01/28/2026

Recipient Information

1. Recipient Name

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Laredo, TX 78041-3856

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4. Employer Identification Number (EIN)

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10. Program Official Contact Information

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Federal Award Information

11. Award Number

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12. Unique Federal Award Identification Number (FAIN)

HID3125G0565

13. Statutory Authority

P.L. 119-4

14. Federal Award Project Title

High Intensity Drug Trafficking Areas (HIDTA) Program Fiscal Year (FY) 2025 Grant Award

15. Assistance Listing Number

95.001

16. Assistance Listing Program Title

High Intensity Drug Trafficking Areas

17. Award Action Type

Administrative Deob/Reob Action

18. Is the Award R&D?

No

Summary Federal Award Financial Information

19. Budget Period Start Date 01/01/2025 - **End Date** 12/31/2026

20. Total Amount of Federal Funds Obligated by this Action (\$125,000.00)

20a. Direct Cost Amount (\$125,000.00)

20b. Indirect Cost Amount \$0.00

21. Authorized Carryover \$0.00

22. Offset \$0.00

23. Total Amount of Federal Funds Obligated this budget period \$832,271.00

24. Total Approved Cost Sharing or Matching, where applicable \$0.00

25. Total Federal and Non-Federal Approved this Budget Period \$707,271.00

26. Period of Performance Start Date 01/01/2025 - **End Date** 12/31/2026

27. Total Amount of the Federal Award including Approved Cost Sharing or Matching this Period of Performance \$707,271.00

28. Authorized Treatment of Program Income

29. Grants Management Officer - Signature

Lisa Newton
Grants Management Specialist

30. Remarks

Reprogram - Transaction Identification Number RPR0002266

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