

From: form_engine@fs3.formsite.com on behalf of [eGrants at gov.texas.gov](http://eGrants.at.gov.texas.gov)
To: [Riley, Justin](#)
Subject: COG Quarterly Report Submission Confirmation
Date: Tuesday, March 27, 2018 11:16:03 AM

Your submission (Reference #9547451) has been successfully submitted.

Below is a confirmation of your response for record keeping. Thank you for your time.

COG Quarterly Report Submission

Reference #	9547451
Status	Complete
Regional Planning Commission (COG)	1600 - Houston- Galveston Area Council
Submitter Email:	justin.riley@h-gac.com
Submitter Phone:	8326812548
Year/Quarter	2018 Q2: 12/1/17 - 2/29/18 (DUE 3/30/18)
1) Enter the number of current and potential grantees notified of HSGD funding opportunities by the COG.	396
2) Were HSAC meetings held at which business relating to the services listed in this Agreement conducted?	Yes
2a) Enter the number of HSAC meetings held at which business relating to the services listed in this Agreement was conducted.	1
2b) Enter the date of each meeting and a brief description of the purpose of the HSAC meeting at which business relating to the services listed in this Agreement was conducted. Please format your response as follows <DD/MM/YY - Purpose of Meeting> Example Entry: 09/25/15 - Update HSAC Policies and Procedures	
1	12/18/2018 - Vote on Priorities and Score Sheet
3) Enter the total number of grant application planning workshops, workgroups and/or subcommittee meetings conducted and the total number of attendees.	

Total Held	
Workshops	4
Total Attendees	
Workshops	62
4) Enter the number of times the COG provided technical assistance to applicants (assistance with application processes).	11
5 a) Enter the number of times the COG provided technical assistance to grantee organizations that were on HSGD's VENDOR HOLD list (assistance with resolving VENDOR HOLD issues).	0
5 b) Enter the number of times the COG provided technical assistance to grantee organizations that were on PROJECT HOLD (assistance with resolving FUND HOLD or LINE ITEM HOLD issues).	0
6) Enter the number of times the COG provided grantee organizations with technical assistance on HSGD's eGrant system (assistance with eGrants processes for funded projects).	6
7) Enter the number of times the COG provided grantee organizations with technical assistance on the Texas Regional Response Network (TRRN) (assistance with signing up for/using TRRN).	0
8) Enter the number of Public Information Act requests and/or Media requests handled that were related to SHSP and the services provided under this Agreement.	0
Last Update	2018-03-27 11:16:00
Start Time	2018-03-27 11:04:13
Finish Time	2018-03-27 11:15:59

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