

#### **Form Instructions**

The following **must** be completed for access to subrecipient accounts in the Texas Division of Emergency Management (TDEM)'s Grants Management System (GMS).

- A) The Designation of Subrecipient Agent (DSA) form is divided into two pages:
  - ✤ Page 1: the *Primary Contacts* page
  - Page 2: the optional Alternate Contacts page
    - The *Alternate Contacts* page is not required if there are no additional contacts to list.
    - As many Alternate Contacts pages as needed may be submitted.
  - If applicable, both pages must be signed and dated by the Certifying Official.
- B) In the header of the document:
  - List the name of the subrecipient (the organization/jurisdiction applying for the grant).
  - Check if the DSA Form is for Public Assistance grants, Hazard Mitigation Grants or Mutual Aid reimbursement.
  - ✤ If the DSA is for another type of grant, please specify that in Other.
  - For Public Assistance and Hazard Mitigation grants, include the applicable disaster numbers.
    - The disaster number is 4 digits long and assigned by FEMA. (For example, Hurricane Harvey is 4332.)
  - Multiple disasters may be listed on one DSA as long as each disaster number is listed.
- C) For the contacts:
  - None of the positions on the primary contact page may be left blank.
    However, the same person may hold multiple positions.
  - A third-party consultant/contractor cannot be listed as the Primary Contact or Certifying Official.
  - The Certifying Official must be an individual who possesses the authority to obligate funds and enter into contracts on behalf of the subrecipient.
  - ✤ All contacts require a unique email address.



- D) User Access Levels
  - Full Access to the Grants Management System (GMS) will allow a user to perform tasks such as submitting quarterly reports and requesting reimbursements, time extensions and scope/cost modifications within the State of Texas Grants Management System on behalf of the subrecipient.
  - Contributor Access will allow a user to upload and update documentation and enter notes. The user will not have the ability to advance workflows.
  - Read Only Access will allow a user to view information in GMS but will not grant them the ability to edit any existing information themselves.
  - The Primary, Secondary, and Finance contacts will always be granted Full Access.
- E) Updating User Access:
  - The subrecipient can request that GMS access be added or revoked from a contact at any time if the need arises, however an updated DSA must be submitted.
  - If a new DSA is submitted with a different person listed for a position on the Primary Contacts page, the old contact holding that position will be removed. If a new contact is added on the additional contacts page, no old contacts will be removed.



Subrecipie	ent:								
Public Ass	sistance	e 🗆	Hazard Mitigation		Mutual Aid		Other		
Other:	her: Disaster Number(s):								

\*Leave Disaster Number(s) blank if only selecting Mutual Aid

Primary Agent							
	Serves as the primary point of contact for projects.						
Cannot be a contractor.							
Name:	Office Number:						
Position/Title:	Cell Number:						
Email:	Fax Number:						
Organization:							
	The Primary Agent will have <b>full</b> access to GMS.						

Secondary Agent							
Serves as the secondary point of contact for projects.							
Name:	Office Number:						
Position/Title:	Cell Number:						
Email:	Fax Number:						
Organization:							
The Secondary Agent will have <b>full</b> access to GMS.							

Primary Finance Agent						
Serves as the primary point of contact for financial matters						
Name:	Office Number:					
Position/Title:	Cell Number:					
Email:	Fax Number:					
Organization:						
	The Primary Finance Agent will have <b>full</b> access to GMS					

The Primary Finance Agent will have **full** access to GMS.

	Certifying Official								
Serves as the official representative of the organization.									
Must possess the authority to obligate funds and enter into contracts for the organization.									
Name:					Offic	e Num	ber:		
Position/Title:					Cell Number:				
Email:				Fax Number:					
Organization:									
GMS Acce	ess (pick 1):	Full		Contribu	utor		□ Read-Only □		

Signature of Certifying Official

Print Name

Date

(Must be a Mayor, Judge, or Executive Director with the authority to obligate funds & enter into contracts for the organization)



Alternate Contact									
Name:					Office Numb	er:			
Position/Title:					Cell Number				
Email:					Fax Number				
Organization:									
GMS Acces	ss (pick 1):	Full		Contributor		Read-Only			

Alternate Contact									
Name:					Office Numb	er:			
Position/Title:					Cell Number	:			
Email:					Fax Number:				
Organization:									
GMS Acces	s (pick 1):	Full		Contributor		Read-Onl	у		

	Alternate Contact										
Name:					Office Numb	er:					
Position/Title:					Cell Number	:					
Email:					Fax Number	:					
Organization:											
GMS Acces	s (pick 1):	Full		Contributor		Read-Only					

Alternate Contact									
Name:					Office Numb	er:			
Position/Title:					Cell Number				
Email:					Fax Number	:			
Organization:									
GMS Acces	s (pick 1):	Full		Contributor		Read-Only			

Alternate Contact									
Name:				Office Num	ber:				
Position/Title:				Cell Numbe	er:				
Email:				Fax Numbe	r:				
Organization:									
GMS Acces	ss (pick 1): Full		Contributor		Read-Only				

#### Signature of Certifying Official

Print Name

Date

(Must be a Mayor, Judge, or Executive Director with the authority to obligate funds & enter into contracts for the organization)