

1. DATE ISSUED MM/DD/YYYY 09/28/2021		1a. SUPERSEDES AWARD NOTICE dated 04/30/2021 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-16-01 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through MM/DD/YYYY 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 05/01/2021		Through MM/DD/YYYY 04/30/2022	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2021/2022			

**Department of Homeland Security**  
**DHS Grants and Financial Assistance Division (GFAD)**  
  
301 7th Street, SW, RM 3051  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS  
PINELLAS, COUNTY OF  
315 COURT ST RM 601  
CLEARWATER, FL 33756-5165

9b. GRANTEE PROJECT DIRECTOR  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10a. GRANTEE AUTHORIZING OFFICIAL  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10b. FEDERAL PROJECT OFFICER  
Mr. Dan Yereb  
7th and D Street, SW  
Washington, DC 20407  
Phone: 202-254-5726

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>		<b>II</b>
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	75,156.00	
b. Fringe Benefits	53,571.00	
c. Total Personnel Costs	128,727.00	
d. Equipment	0.00	
e. Supplies	1,030.00	
f. Travel	0.00	
g. Construction	0.00	
h. Other	13,297.00	
i. Contractual	500.00	
j. TOTAL DIRECT COSTS	143,554.00	
k. INDIRECT COSTS	38,886.00	
<b>I. TOTAL APPROVED BUDGET</b>	<b>182,440.00</b>	
m. Federal Share	182,440.00	
n. Non-Federal Share	0.00	

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	182,440.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	179,853.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>2,587.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>2,631,713.00</b>

**14. RECOMMENDED FUTURE SUPPORT**  
(Subject to the availability of funds and satisfactory progress of the project):

YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 17		d. 20	
b. 18		e. 21	
c. 19		f. 22	

**15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:**

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

**b**

**16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:**

- a. The grant program legislation
- b. The grant program regulations.
- c. This award notice including terms and conditions, if any, noted below under REMARKS.
- d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

**REMARKS** (Other Terms and Conditions Attached -  Yes  No)

The Department of Homeland Security (DHS) has approved supplemental funding in the amount of \$2,587 to facilitate the installation of required security fencing. All other previously issued terms and conditions remain in effect.

**GRANTS MANAGEMENT OFFICIAL:**  
Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

<b>17.OBJ CLASS</b> 4102	<b>18a. VENDOR CODE</b> 596000800	<b>18b. EIN</b> 596000800	<b>19. DUNS</b> 055200216	<b>20. CONG. DIST.</b> 13
<b>FY-ACCOUNT NO.</b>	<b>DOCUMENT NO.</b>	<b>ADMINISTRATIVE CODE</b>	<b>AMT ACTION FIN ASST</b>	<b>APPROPRIATION</b>
21. a. O19970130411	b. OHBIO00014A	c. BIO	d. \$2,587.00	e.
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-16-01

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1. Award letter



**Homeland  
Security**

September 28, 2021

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Barry Burton, County Administrator  
315 Court Street, Room 601  
Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved supplemental funding in the amount of **\$2,587** to facilitate the installation of required security fencing. The official Notice of Grant Award (NGA) is included with this Letter. All other previously issued terms and conditions remain in effect.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

**Quarterly** Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html> All Federal Financial Reports should be submitted via GrantSolutions.

**Annual** Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

1. DATE ISSUED MM/DD/YYYY 04/30/2021		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-16-00 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Non-Competing Continuation	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through MM/DD/YYYY 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 05/01/2021		Through MM/DD/YYYY 04/30/2022	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2021/2022			

**Department of Homeland Security**  
**DHS Grants and Financial Assistance Division (GFAD)**  
  
245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS PINELLAS, COUNTY OF 315 COURT ST RM 601 CLEARWATER, FL 33756-5165	9b. GRANTEE PROJECT DIRECTOR Sheila Schneider 315 Court St Rm 601 Clearwater, FL 33756-5165 Phone: 7274644655
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10a. GRANTEE AUTHORIZING OFFICIAL Sheila Schneider 315 Court St Rm 601 Clearwater, FL 33756-5165 Phone: 7274644655	10b. FEDERAL PROJECT OFFICER Mr. Dan Yereb 7th and D Street, SW Washington, DC 20407 Phone: 202-254-5726
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**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 179,853.00	
II Total project costs including grant funds and all other financial participation		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and Wages	75,156.00	c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits	53,571.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 179,853.00	
c. Total Personnel Costs	128,727.00	13. Total Federal Funds Awarded to Date for Project Period 2,629,126.00	
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):	
e. Supplies	1,030.00	YEAR	TOTAL DIRECT COSTS
f. Travel	0.00	a. 17	d. 20
g. Construction	0.00	b. 18	e. 21
h. Other	10,710.00	c. 19	f. 22
i. Contractual	500.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
j. TOTAL DIRECT COSTS	140,967.00	a. DEDUCTION	
k. INDIRECT COSTS	38,886.00	b. ADDITIONAL COSTS	
l. TOTAL APPROVED BUDGET	179,853.00	c. MATCHING	
m. Federal Share	179,853.00	d. OTHER RESEARCH (Add / Deduct Option)	
n. Non-Federal Share	0.00	e. OTHER (See REMARKS)	
REMARKS (Other Terms and Conditions Attached - <input checked="" type="radio"/> Yes <input type="radio"/> No)		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached -  Yes  No)

**GRANTS MANAGEMENT OFFICIAL:**

Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

17.OBJ CLASS	4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST.	13
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	O10170130411	b.	OHBIO00014A	c.	BIO	d.	\$179,853.00	e.	70130411
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-16-00

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1. Award letter
2. T&Cs



Homeland  
Security

April 30, 2021

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Barry Burton, County Administrator  
315 Court Street, Room 601  
Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been approved in the amount of **\$179,853**. The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

**Quarterly** Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html> All Federal Financial Reports should be submitted via GrantSolutions.

**Annual** Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

**CONTINUATION TERMS AND CONDITIONS**  
**GRANTS AND FINANCIAL ASSISTANCE DIVISION (GFAD)**

In addition to the attached DHS Standard Terms and Conditions, the following Terms and Conditions apply specifically to this Award as administered by the Grants and Financial Assistance Division (GFAD):

**ARTICLE I. ADMINISTRATIVE TERMS AND CONDITIONS**

**A. GENERAL TERMS AND CONDITIONS**

This award is subject to the requirements of the Terms and Conditions outlined in your original award document. The recipient and any sub-recipient must continue to comply with these terms and conditions, as well as the updated terms and conditions presented below.

**B. AWARD SPECIFIC TERMS AND CONDITIONS**

\*Quarterly financial reporting remains in effect pursuant to the reporting due dates outlined in GrantSolutions. Federal Financial Reports (FFRs) shall be submitted using the submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>

\*Performance reporting is on an annual basis. Performance reports should be submitted via the Grant Notes feature using the submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>. All performance reports are due no later than 30 days following the end of a budget period.

**C. DHS PROGRAMMATIC INVOLVEMENT**

-Previous DHS programmatic involvement remains in effect.

**D. GOVERNING PROVISIONS**

This award is subject to the requirements of the Governing Provisions outlined in your original award.

**E. ORDER OF PRECEDENCE**

1. The terms and conditions of this Award.
2. The Funding Opportunity, \_\_\_[N/A]\_\_\_\_\_, \_\_\_[FY'21 NCC Guidance]\_\_\_\_\_.
3. Application and Assurances dated \_\_\_[March 2021]\_\_\_\_\_, as revised \_\_\_N/A]\_\_\_\_\_.

## Performance Reports (Effective as of current award issue date)

Annual Performance Reports: The Recipient shall submit performance reports to the DHS Grants Officer and BioWatch Program Office via GrantSolutions using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Annual Performance Reports are due within 30 days following the end of the period of performance of the current award cycle.

Performance reports must provide information on the overall progress during the current award cycle. These reports shall include progress on each of the following criteria:

- i. a discussion of problems encountered and proposed resolution; this information can include, but is not limited to maintenance, coordination, security, and/or natural disasters;
- ii. description of mitigation measures to ensure the physical safety of the monitor to include fencing, additional locks and cables, and where possible enhanced surveillance;
- iii. a comparison of actual accomplishments to the approved project narrative;
- iv. the number of collectors that are operational, the number of collectors that are deployed, and the number of operational spares;
- v. number of routes and number of staff collecting samples;
- vi. exceptions shall be reported within 6 hours of awareness;
- vii. DHS-approved special events or surge monitoring conducted during the year; information to be included, but not limited to: location, number of collectors used, dates of collection, and sampling and analysis frequency;
- viii. the availability of the collectors during the quarter, where availability is defined as the total time (hours) that each collector was operating properly within BioWatch specifications, as specified in the Field Operations SOP divided by the total time (hours) that each collector was deployed.



# 2021 DHS Standard Terms and Conditions

The 2021 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2021. These terms and conditions flow down to subrecipients, unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations.

## **Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) [Standard Form 424B Assurances – Non-Construction Programs](#), or [OMB Standard Form 424D Assurances – Construction Programs](#), as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [Title 2, Code of Federal Regulations \(C.F.R.\) Part 200](#), and adopted by DHS at [2 C.F.R. Part 3002](#).

By accepting this agreement, the recipient and its executives, as defined in 2 C.F.R. § 170.315, certify that the recipient's policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

## **DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the *DHS Civil Rights Evaluation Tool* within thirty (30) days of receipt of the Notice of Award or, for State Administrative Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

# 2021 DHS Standard Terms and Conditions

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

## **Standard Terms & Conditions**

### **I. Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### **II. Activities Conducted Abroad**

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **III. Age Discrimination Act of 1975**

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Pub.L No. 94-135 (1975) (codified as amended at [Title 42, U.S. Code, § 6101 et seq.](#)), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

### **IV. Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at [42 U.S.C. §§ 12101–12213](#)), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

### **V. Best Practices for Collection and Use of Personally Identifiable Information**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy Template](#) as useful resources respectively.

### **VI. Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* (codified as amended at [42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R. Part 21](#) and [44 C.F.R. Part 7](#).

### **VII. Civil Rights Act of 1968**

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, [Pub. L. 90-284, as amended through Pub. L. 113-4](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see [42 U.S.C. § 3601 et seq.](#)), as implemented by the U.S. Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in

# 2021 DHS Standard Terms and Conditions

buildings without elevators)—be designed and constructed with certain accessible features. (See [24 C.F.R. Part 100, Subpart D.](#))

## VIII. **Copyright**

Recipients must affix the applicable copyright notices of [17 U.S.C. §§ 401 or 402](#) and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

## IX. **Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) [12549](#) and [12689](#), which are at [2 C.F.R. Part 180](#) as adopted by DHS at [2 C.F.R. Part 3000](#). These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

## X. **Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of [2 C.F.R. Part 3001](#), which adopts the Government-wide implementation ([2 C.F.R. Part 182](#)) of Sec. 5152-5158 of the *Drug-Free Workplace Act of 1988* ([41 U.S.C. §§ 8101-8106](#)).

## XI. **Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in [2 C.F.R. Part 200, Subpart E](#) may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

## XII. **Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

Recipients must comply with the requirements of Title IX of the *Education Amendments of 1972*, Pub. L. 92-318 (1972) (codified as amended at [20 U.S.C. § 1681 et seq.](#)), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at [6 C.F.R. Part 17](#) and [44 C.F.R. Part 19](#)

## XIII. **Energy Policy and Conservation Act**

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. 94- 163 (1975) (codified as amended at [42 U.S.C. § 6201 et seq.](#)), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

## XIV. **False Claims Act and Program Fraud Civil Remedies**

Recipients must comply with the requirements of the *False Claims Act*, [31 U.S.C. §§3729-3733](#), which prohibit the submission of false or fraudulent claims for payment to the federal government. (See [31 U.S.C. §§ 3801-3812](#), which details the administrative remedies for false claims and statements made.)

## XV. **Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit

# 2021 DHS Standard Terms and Conditions

overpayments. (See [OMB Circular A-129](#).)

## **XVI. Federal Leadership on Reducing Text Messaging while Driving**

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in [E.O. 13513](#), including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

## **XVII. Fly America Act of 1974**

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under [49 U.S.C. § 41102](#)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, [49 U.S.C. § 40118](#), and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, [amendment](#) to Comptroller General Decision B-138942.

## **XVIII. Hotel and Motel Fire Safety Act of 1990**

In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, [15 U.S.C. § 2225a](#), recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, (codified as amended at [15 U.S.C. § 2225](#).)

## **XIX. Limited English Proficiency (Civil Rights Act of 1964, Title VI)**

Recipients must comply with Title VI of the *Civil Rights Act of 1964*, ([42 U.S.C. § 2000d et seq.](#)) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

## **XX. Lobbying Prohibitions**

Recipients must comply with [31 U.S.C. § 1352](#), which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

## **XXI. National Environmental Policy Act**

Recipients must comply with the requirements of the *National Environmental Policy Act of 1969*, (*NEPA*) [Pub. L. 91-190 \(1970\)](#) (codified as amended at [42 U.S.C. § 4321 et seq.](#) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

## **XXII. Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in [6 C.F.R. Part 19](#)

# 2021 DHS Standard Terms and Conditions

and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

## **XXIII. Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

## **XXIV. Notice of Funding Opportunity Requirements**

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

## **XXV. Patents and Intellectual Property Rights**

Recipients are subject to the *Bayh-Dole Act*, [35 U.S.C. § 200 et seq.](#), unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at [37 C.F.R. Part 401](#) and the standard patent rights clause located at 37 C.F.R. § 401.14.

## **XXVI. Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, [Pub. L. 89-272](#) (1965), (codified as amended by the *Resource Conservation and Recovery Act*, [42 U.S.C. § 6962](#).) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 C.F.R. Part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

## **XXVII. Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. 93-112 (1973), (codified as amended at [29 U.S.C. § 794](#),) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

## **XXVIII. Reporting of Matters Related to Recipient Integrity and Performance**

### **1. General Reporting Requirements**

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the [Federal Awardee Performance and Integrity Information System \(FAPIIS\)](#)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under [Pub. L. 110-417, § 872](#), as amended [41 U.S.C. § 2313](#). As required by [Pub. L. 111-212, § 3010](#), all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available.

### **2. Proceedings about Which Recipients Must Report**

Recipients must submit the required information about each proceeding that:

# 2021 DHS Standard Terms and Conditions

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal government;
- b. Reached its final disposition during the most recent five-year period; and
- c. One or more of the following:
  - 1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - 2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - 3) An administrative proceeding, as defined in paragraph 5, that resulted in a finding of fault and liability and the recipient's payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - 4) Any other criminal, civil, or administrative proceeding if:
    - a) It could have led to an outcome described in this award term and condition;
    - b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the recipient's part; and
    - c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### 3. Reporting Procedures

Recipients must enter the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition in the SAM Entity Management area. Recipients do not need to submit the information a second time under financial assistance awards that the recipient received if the recipient already provided the information through SAM because it was required to do so under federal procurement contracts that the recipient was awarded.

### 4. Reporting Frequency

During any period of time when recipients are subject to the main requirement in paragraph 1 of this award term and condition, recipients must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that recipients have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

### 5. Definitions

For the purpose of this award term and condition:

- a. *Administrative proceeding*: means a non-judicial process that is adjudicatory in nature to decide fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

# 2021 DHS Standard Terms and Conditions

- b. *Conviction*: means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. *Total value of currently active grants, cooperative agreements, and procurement contracts* includes—
  - 1) Only the federal share of the funding under any federal award with a recipient cost share or match; and
  - 2) The value of all expected funding increments under a federal award and options, even if not yet exercised.

## **XXIX. Reporting Subawards and Executive Compensation**

### **1. Reporting of first tier subawards.**

- a. *Applicability. Unless the recipient is exempt as provided in paragraph 4 of this award term, the recipient must report each action that equals or exceeds \$30,000 in federal funds for a subaward to a non-federal entity or federal agency (See definitions in paragraph 5 of this award term).*
- b. *Where and when to report.*
  - 1) Recipients must report each obligating action described in paragraph 1 of this award term to the [Federal Funding Accountability and Transparency Act Subaward Reporting System](#) (FSRS).
  - 2) For subaward information, recipients report no later than the end of the month following the month in which the obligation was made. For example, if the obligation was made on November 7, 2016, the obligation must be reported by no later than December 31, 2016.
- c. *What to report.* The recipient must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov>.

### **2. Reporting Total Compensation of Recipient Executives.**

- a. *Applicability and what to report.* Recipients must report total compensation for each of the five most highly compensated executives for the preceding completed fiscal year, if—
  - 1) The total federal funding authorized to date under this federal award equals or exceeds \$30,000 as defined in 2 C.F.R. § 170.320;
  - 2) In the preceding fiscal year, recipients received—
    - a) Eighty percent or more of recipients' annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the *Federal Funding Accountability and Transparency Act* (Transparency Act), as defined at [2 C.F.R. § 170.320](#) (and subawards); and

# 2021 DHS Standard Terms and Conditions

- b) \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. § 170.320 (and subawards); and
  - c) The public does not have access to information about the compensation of the executives through periodic reports filed under Section 13(a) or 15(d) of the *Securities Exchange Act of 1934* ([15 U.S.C. 78m\(a\), 78o\(d\)](#)) or Section 6104 of the Internal Revenue Code of 1986. (See the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>. to determine if the public has access to the compensation information.)
- 3) *Where and when to report.* Recipients must report executive total compensation described in paragraph 2.a. of this award term:
- a) As part of the recipient's registration profile at <https://www.sam.gov>.
  - b) By the end of the month following the month in which this award is made, and annually thereafter.

### 3. Reporting of Total Compensation of Subrecipient Executives.

- a. *Applicability and what to report.* Unless recipients are exempt as provided in paragraph 4. of this award term, for each first-tier subrecipient under this award, recipients shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—
  - 1) In the subrecipient's preceding fiscal year, the subrecipient received—
    - a) Eighty percent or more of its annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. § 170.320 (and subawards); and
    - b) \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and subawards); and
  - 2) The public does not have access to information about the compensation of the executives through periodic reports filed under Section 13(a) or 15(d) of the *Securities Exchange Act of 1934* (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986. (See the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>. to determine if the public has access to the compensation information.)
- b. *Where and when to report.* Subrecipients must report subrecipient executive total compensation described in paragraph 3.a. of this award term:
  - 1) To the recipient.
  - 2) By the end of the month following the month during which recipients make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), subrecipients must report any required compensation information of the subrecipient by November 30 of that year.



# 2021 DHS Standard Terms and Conditions

## 4. Exemptions

If, in the previous tax year, recipients had gross income, from all sources, under \$300,000, then recipients are exempt from the requirements to report:

- a. Subawards, and
- b. The total compensation of the five most highly compensated executives of any subrecipient

## 5. Definitions

For purposes of this award term:

- a. *Federal Agency* means a federal agency as defined at 5 U.S.C. 551(1) and further clarified by 5 U.S.C. 552(f).
- b. *Non-Federal Entity*: means all the following, as defined in 2 C.F.R. Part 25:
  - 1) A Governmental organization, which is a state, local government, or Indian tribe;
  - 2) A foreign public entity;
  - 3) A domestic or foreign nonprofit organization;
  - 4) A domestic or foreign for-profit organization;
- c. *Executive*: means officers, managing partners, or any other employees in management positions.
- d. *Subaward*: means a legal instrument to provide support for the performance of any portion of the substantive project or program for which the recipient received this award and that the recipient awards to an eligible subrecipient.
  - 1) The term does not include recipients' procurement of property and services needed to carry out the project or program (for further explanation, see 2 C.F.R. § 200.331).
  - 2) A subaward may be provided through any legal agreement, including an agreement that a recipient or a subrecipient considers a contract.
- e. *Subrecipient*: means a non-federal entity or federal agency that:
  - 1) Receives a subaward from the recipient under this award; and
  - 2) Is accountable to the recipient for the use of the federal funds provided by the subaward.
- f. *Total compensation*: means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (see [17 C.F.R. § 229.402\(c\)\(2\)](#)):
  - 1) *Salary and bonus*.
  - 2) *Awards of stock, stock options, and stock appreciation rights*. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

# 2021 DHS Standard Terms and Conditions

- 3) *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
- 4) *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.
- 5) *Above-market earnings on deferred compensation which is not tax-qualified.*
- 6) *Other compensation,* if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

## **XXX. SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the [SAFECOM](#) Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

## **XXXI. Terrorist Financing**

Recipients must comply with [E.O. 13224](#) and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

## **XXXII. Trafficking Victims Protection Act of 2000 (TVPA)**

Trafficking in Persons.

### **1. Provisions applicable to a recipient that is a private entity.**

- a. Recipients, the employees, subrecipients under this award, and subrecipients' employees may not—
  - 1) Engage in severe forms of trafficking in persons during the period of time the award is in effect;
  - 2) Procure a commercial sex act during the period of time that the award is in effect; or
  - 3) Use forced labor in the performance of the award or subawards under the award.
- b. DHS may unilaterally terminate this award, without penalty, if a recipient or a subrecipient that is a private entity —
  - 1) Is determined to have violated a prohibition in paragraph 1.a of this award term; or
  - 2) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph 1.a of this award term through conduct that is either—
    - a) Associated with performance under this award; or
    - b) Imputed to recipients or subrecipients using the standards and due process for imputing the conduct of an individual to an organization that are provided in [2 C.F.R. Part 180](#), "OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 C.F.R. Part 3000.

# 2021 DHS Standard Terms and Conditions

## 2. Provision applicable to recipients other than a private entity.

DHS may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

- a. Is determined to have violated an applicable prohibition in paragraph 1.a of this award term; or
- b. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph 1.a of this award term through conduct that is either—
  - 1) Associated with performance under this award; or
  - 2) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. Part 3000.

## 3. Provisions applicable to any recipient.

- a. Recipients must inform DHS immediately of any information received from any source alleging a violation of a prohibition in paragraph 1.a of this award term.
- b. It is DHS’s right to terminate unilaterally that is described in paragraph 1.b or 2 of this section:
  - 1) Implements TVPA, Section 106(g) as amended by 22 U.S.C. 7104(g)), and
  - 2) Is in addition to all other remedies for noncompliance that are available to us under this award.
- c. Recipients must include the requirements of paragraph 1.a of this award term in any subaward made to a private entity.

## 4. Definitions.

For the purposes of this award term:

- a. *Employee*: means either:
  - 1) An individual employed by a recipient or a subrecipient who is engaged in the performance of the project or program under this award; or
  - 2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
- b. *Forced labor*: means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- c. *Private entity*: means any entity other than a state, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. § 175.25. It includes:

# 2021 DHS Standard Terms and Conditions

- 1) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. § 175.25(b).
  - 2) A for-profit organization.
- d. *Severe forms of trafficking in persons, commercial sex act, and coercion* are defined in [TVPA, Section 103](#), as amended (22 U.S.C. § 7102).

## XXXIII. Universal Identifier and System of Award Management

### 1. Requirements for System for Award Management and Unique Entity Identifier

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at [2 C.F.R. Part 25, Appendix A](#), the full text of which is incorporated here by reference.

### 2. Definitions

For purposes of this term:

1. *System for Award Management (SAM)*: means the federal repository into which a recipient must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found on [SAM.gov](#).
2. *Unique Entity Identifier*: means the identifier assigned by SAM to uniquely identify business entities.
3. *Entity*: includes non-Federal entities as defined at 2 C.F.R. § 200.1 and includes the following, for purposes of this part:
  - a. A foreign organization;
  - b. A foreign public entity;
  - c. A domestic for-profit organization; and
  - d. A federal agency.
4. *Subaward*: means a legal instrument to provide support for the performance of any portion of the substantive project or program for which a recipient received this award and that the recipient awards to an eligible subrecipient.
  - a. The term does not include the recipients' procurement of property and services needed to carry out the project or program (for further explanation, see 2 C.F.R. § 200.330).
  - b. A subaward may be provided through any legal agreement, including an agreement that a recipient considers a contract.
5. *Subrecipient* means an entity that:
  - a. Receives a subaward from the recipient under this award; and
  - b. Is accountable to the recipient for the use of the federal funds provided by the subaward.

# 2021 DHS Standard Terms and Conditions

**XXXIV. USA PATRIOT Act of 2001**

Recipients must comply with requirements of Section 817 of the [\*Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 \(USA PATRIOT Act\)\*](#), which amends 18 U.S.C. §§ 175–175c.

**XXXV. Use of DHS Seal, Logo and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

**XXXVI. Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at [10 U.S.C § 2409](#), [41 U.S.C. § 4712](#), and [10 U.S.C. § 2324](#), [41 U.S.C. §§ 4304](#) and [4310](#).

1. DATE ISSUED MM/DD/YYYY 02/10/2021		1a. SUPERSEDES AWARD NOTICE dated 09/15/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-15-02 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through MM/DD/YYYY 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 05/01/2020		Through MM/DD/YYYY 04/30/2021	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2020/2021			

**Department of Homeland Security**  
**DHS Grants and Financial Assistance Division (GFAD)**

245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS  
PINELLAS, COUNTY OF  
315 COURT ST RM 601  
CLEARWATER, FL 33756-5165

9b. GRANTEE PROJECT DIRECTOR  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10a. GRANTEE AUTHORIZING OFFICIAL  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10b. FEDERAL PROJECT OFFICER  
Mr. Dan Yereb  
7th and D Street, SW  
Washington, DC 20407  
Phone: 202-254-5726

**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)	
I Financial Assistance from the Federal Awarding Agency Only	<b>II</b>
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 .....	189,288.00
i. Contractual .....	0.00
j. TOTAL DIRECT COSTS	189,288.00
k. INDIRECT COSTS	0.00
<b>I. TOTAL APPROVED BUDGET</b>	<b>189,288.00</b>
m. Federal Share	189,288.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	189,288.00
b. Less Unobligated Balance From Prior Budget Periods	19,567.00
c. Less Cumulative Prior Award(s) This Budget Period	169,721.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>0.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>2,449,273.00</b>

14. RECOMMENDED FUTURE SUPPORT <i>(Subject to the availability of funds and satisfactory progress of the project):</i>			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 16		d. 19	
b. 17		e. 20	
c. 18		f. 21	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:

<ul style="list-style-type: none"> <li>a. DEDUCTION</li> <li>b. ADDITIONAL COSTS</li> <li>c. MATCHING</li> <li>d. OTHER RESEARCH (Add / Deduct Option)</li> <li>e. OTHER (See REMARKS)</li> </ul>	<b>b</b>
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16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

- a. The grant program legislation
- b. The grant program regulations.
- c. This award notice including terms and conditions, if any, noted below under REMARKS.
- d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)

The purpose of this amendment is to extend the budget period associated with your award through 04/30/2021. This amended award also includes authorization to carryover \$19,567 in previously obligated funds which brings your total approved budget for the period 05/01/2020 – 04/30/2021 to \$189,288. These funds have been placed in the other category and may be re-budgeted pursuant to the detailed budget submitted in October 2020.

All other previously outlined terms and conditions remain in effect.

**GRANTS MANAGEMENT OFFICIAL:**  
Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

17.OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. O00270020411	b. OHBIO00014A	c. BIO	d. \$0.00	e. 70020411
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-15-02

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1. Award letter



Homeland  
Security

February 10, 2021

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Barry Burton, County Administrator  
315 Court Street, Room 601  
Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Please find attached a Notice of Award which extends the budget period associated with your award through 04/30/2021. This amended award also includes authorization to carryover \$19,567 in previously obligated funds which brings your total approved budget for the period 05/01/2020 – 04/30/2021 to \$189,288.

The previously issued FY'20 Terms and Conditions remain in effect.

For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

**Quarterly** Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html> All Federal Financial Reports should be submitted via GrantSolutions.

**Annual** Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Kelly Levy, [klevy@pinellascounty.org](mailto:klevy@pinellascounty.org)  
Toni Merrill, [tmerrill@pinellascounty.org](mailto:tmerrill@pinellascounty.org)  
Sheila Schneider, [sschneider@co.pinellas.fl.us](mailto:sschneider@co.pinellas.fl.us)  
Daniel Yereb, [daniel.yereb@hq.dhs.gov](mailto:daniel.yereb@hq.dhs.gov)



1. DATE ISSUED MM/DD/YYYY 09/15/2020		1a. SUPERSEDES AWARD NOTICE dated 05/01/2020 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-15-01 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Post Award Amendment	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 05/01/2020		Through 02/28/2021	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2020/2021			

**Department of Homeland Security**  
**DHS Grants and Financial Assistance Division (GFAD)**

245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS  
PINELLAS, COUNTY OF  
315 COURT ST RM 601  
CLEARWATER, FL 33756-5165

9b. GRANTEE PROJECT DIRECTOR  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10a. GRANTEE AUTHORIZING OFFICIAL  
Sheila Schneider  
315 Court St Rm 601  
Clearwater, FL 33756-5165  
Phone: 7274644655

10b. FEDERAL PROJECT OFFICER  
Mr. Dan Yereb  
7th and D Street, SW  
Washington, DC 20407  
Phone: 202-254-5726

**ALL AMOUNTS ARE SHOWN IN USD**

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	<b>II</b>
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 .....	169,721.00
i. Contractual .....	0.00
j. TOTAL DIRECT COSTS	169,721.00
k. INDIRECT COSTS	0.00
<b>I. TOTAL APPROVED BUDGET</b>	<b>169,721.00</b>
m. Federal Share	169,721.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	169,721.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	67,888.00
<b>d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION</b>	<b>101,833.00</b>
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>2,449,273.00</b>

<b>14. RECOMMENDED FUTURE SUPPORT</b> <i>(Subject to the availability of funds and satisfactory progress of the project):</i>			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 16		d. 19	
b. 17		e. 20	
c. 18		f. 21	

**15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:**

- a. DEDUCTION
- b. ADDITIONAL COSTS
- c. MATCHING
- d. OTHER RESEARCH (Add / Deduct Option)
- e. OTHER (See REMARKS)

**b**

**16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:**

- a. The grant program legislation
- b. The grant program regulations.
- c. This award notice including terms and conditions, if any, noted below under REMARKS.
- d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

**REMARKS** (Other Terms and Conditions Attached -  Yes  No)  
The purpose of this amendment is to provide the remainder of the previously approved FY'20 application budget.

All other previously outlined terms and conditions remain in effect.

**GRANTS MANAGEMENT OFFICIAL:**  
Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

17.OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. O00270020411	b. OHBIO00014A	c. BIO	d. \$101,833.00	e. 70020411
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-15-01

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1. Award Letter



Homeland  
Security

September 15, 2020

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Barry Burton, County Administrator  
315 Court Street, Room 601  
Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Please find attached a Notice of Award which provides the remainder of your previously approved FY'20 award budget of **\$169,721**. The award amount previously issued totaled **\$67,888** of your approved application budget. The attached NOA provides the remaining **\$101,833**.

The previously issued FY'20 Terms and Conditions remain in effect.

For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

**Quarterly** Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html> All Federal Financial Reports should be submitted via GrantSolutions.

**Annual** Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Kelly Levy, [klevy@pinellascounty.org](mailto:klevy@pinellascounty.org)  
Toni Merrill, [tmerrill@pinellascounty.org](mailto:tmerrill@pinellascounty.org)  
Sheila Schneider, [sschneider@co.pinellas.fl.us](mailto:sschneider@co.pinellas.fl.us)  
Daniel Yereb, [daniel.yereb@hq.dhs.gov](mailto:daniel.yereb@hq.dhs.gov)

1. DATE ISSUED MM/DD/YYYY 05/01/2020		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-15-00 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Non-Competing Continuation	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through MM/DD/YYYY 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 05/01/2020		Through MM/DD/YYYY 02/28/2021	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2020/2021			

Department of Homeland Security  
Department of Homeland Security

245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**

AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS PINELLAS, COUNTY OF 315 COURT ST RM 601 CLEARWATER, FL 33756-5165		9b. GRANTEE PROJECT DIRECTOR Sheila Schneider 315 Court St Rm 601 Clearwater, FL 33756-5165 Phone: 7274644655	
10a. GRANTEE AUTHORIZING OFFICIAL Sheila Schneider 315 Court St Rm 601 Clearwater, FL 33756-5165 Phone: 7274644655		10b. FEDERAL PROJECT OFFICER Mr. Dan Yereb 7th and D Street, SW Washington, DC 20407 Phone: 202-254-5726	

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)				12. AWARD COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only				a. Amount of Federal Financial Assistance (from item 11m) 67,888.00			
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>				b. Less Unobligated Balance From Prior Budget Periods 0.00			
a. Salaries and WageS ..... 0.00				c. Less Cumulative Prior Award(s) This Budget Period 0.00			
b. Fringe Benefits ..... 0.00				d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 67,888.00			
c. Total Personnel Costs ..... 0.00				13. Total Federal Funds Awarded to Date for Project Period 2,347,440.00			
d. Equipment ..... 0.00				14. RECOMMENDED FUTURE SUPPORT			
e. Supplies ..... 0.00				(Subject to the availability of funds and satisfactory progress of the project):			
f. Travel ..... 0.00				YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS			
g. Construction ..... 0.00				a. 16 b. 17 c. 18 d. 19 e. 20 f. 21			
h. Other ..... 67,888.00				15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:			
i. Contractual ..... 0.00				a. DEDUCTION			
j. TOTAL DIRECT COSTS → 67,888.00				b. ADDITIONAL COSTS			
k. INDIRECT COSTS 0.00				c. MATCHING			
l. TOTAL APPROVED BUDGET 67,888.00				d. OTHER RESEARCH (Add / Deduct Option)			
m. Federal Share 67,888.00				e. OTHER (See REMARKS)			
n. Non-Federal Share 0.00				16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:			
				a. The grant program legislation			
				b. The grant program regulations.			
				c. This award notice including terms and conditions, if any, noted below under REMARKS.			
				d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.			
				In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.			

REMARKS (Other Terms and Conditions Attached -  Yes  No)  
This award is being issued in an amount lower than the approved budget. These funds have been awarded in the "Other" category and may be rebudgeted as necessary without prior approval.

Subject to the availability of funds, DHS plans to award the remainder of your approved application budget by June 30, 2020 and, at that time, will allocate funds pursuant to the detailed line-item budget submitted in your application.

GRANTS MANAGEMENT OFFICIAL:

Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

17.OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. O00270020411	b. OHBIO00014A	c. BIO	d. \$67,888.00	e. 70020411
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-15-00

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1. Award Letter
2. T&Cs



Homeland  
Security

May 1, 2020

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
12520 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Director Cozzie:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been approved in the amount of **\$169,721**. At this time, however, DHS is able to award **\$67,888** of your approved application budget. Subject to the availability of funds, DHS plans to award the remainder of your approved application budget by June 30, 2020.

The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

**Quarterly** Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html> All Federal Financial Reports should be submitted via GrantSolutions.

**Annual** Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Tammy Allen, [tallen@pinellascounty.org](mailto:tallen@pinellascounty.org)

Emily Magyar, [emmagyar@co.pinellas.fl.us](mailto:emmagyar@co.pinellas.fl.us)  
Daniel Yereb, [daniel.yereb@hq.dhs.gov](mailto:daniel.yereb@hq.dhs.gov)

**CONTINUATION TERMS AND CONDITIONS**  
**GRANTS AND FINANCIAL ASSISTANCE DIVISION (GFAD)**

In addition to the attached DHS Standard Terms and Conditions, the following Terms and Conditions apply specifically to this Award as administered by the Grants and Financial Assistance Division (GFAD):

**ARTICLE I. ADMINISTRATIVE TERMS AND CONDITIONS**

**A. GENERAL TERMS AND CONDITIONS**

This award is subject to the requirements of the Terms and Conditions outlined in your original award document. The recipient and any sub-recipient must continue to comply with these terms and conditions, as well as the updated terms and conditions presented below.

**B. AWARD SPECIFIC TERMS AND CONDITIONS**

-This Award does not include any Award Specific Terms and Conditions.

Quarterly financial reporting remains in effect pursuant to the reporting due dates outlined in GrantSolutions. Federal Financial Reports (FFRs) shall be submitted using the submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>

Performance reporting is on an annual basis. Performance reports should be submitted via the Grant Notes feature using the submission guidance found here: <https://www.grantsolutions.gov/support/granteeUsers.html>. All performance reports are due no later than 30 days following the end of a budget period.

**C. DHS PROGRAMMATIC INVOLVEMENT**

-Previous DHS programmatic involvement remains in effect.

**D. GOVERNING PROVISIONS**

This award is subject to the requirements of the Governing Provisions outlined in your original award.

**E. ORDER OF PRECEDENCE**

1. The terms and conditions of this Award.
2. The Funding Opportunity, \_\_\_[N/A]\_\_\_\_\_, \_\_\_[FY'20 NCC Guidance]\_\_\_\_\_.
3. Application and Assurances dated \_\_\_[April 2020]\_\_\_\_\_, as revised \_\_\_N/A]\_\_\_\_\_.





# 2020 DHS Standard Terms and Conditions

The 2020 DHS Standard Terms and Conditions apply to all new federal financial assistance awards funded in FY 2020. These terms and conditions flow down to subrecipients, unless an award term or condition specifically indicates otherwise. The United States has the right to seek judicial enforcement of these obligations.

## **Assurances, Administrative Requirements, Cost Principles, Representations and Certifications**

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) [Standard Form 424B Assurances – Non-Construction Programs](#), or [OMB Standard Form 424D Assurances – Construction Programs](#), as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at [Title 2, Code of Federal Regulations \(C.F.R.\) Part 200](#), and adopted by DHS at [2 C.F.R. Part 3002](#).

## **DHS Specific Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the *DHS Civil Rights Evaluation Tool* within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov). This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

# 2020 DHS Standard Terms and Conditions

6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to [CivilRightsEvaluation@hq.dhs.gov](mailto:CivilRightsEvaluation@hq.dhs.gov) prior to expiration of the 30-day deadline.

## **Standard Terms & Conditions**

### **I. Acknowledgement of Federal Funding from DHS**

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### **II. Activities Conducted Abroad**

Recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **III. Age Discrimination Act of 1975**

Recipients must comply with the requirements of the *Age Discrimination Act of 1975*, Public Law Number 94-135 (1975) (codified as amended at [Title 42, U.S. Code, § 6101 et seq.](#)), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

### **IV. Americans with Disabilities Act of 1990**

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at [42 U.S.C. §§ 12101– 12213](#)), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

### **V. Best Practices for Collection and Use of Personally Identifiable Information (PII)**

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy Template](#) as useful resources respectively.

### **VI. Civil Rights Act of 1964 – Title VI**

Recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* (codified as amended at [42 U.S.C. § 2000d et seq.](#)), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at [6 C.F.R. Part 21](#) and [44 C.F.R. Part 7](#).

### **VII. Civil Rights Act of 1968**

Recipients must comply with Title VIII of the *Civil Rights Act of 1968*, [Pub. L. 90-284, as amended through Pub. L. 113-4](#), which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see

# 2020 DHS Standard Terms and Conditions

[42 U.S.C. § 3601 et seq.](#)), as implemented by the U.S. Department of Housing and Urban Development at [24 C.F.R. Part 100](#). The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See [24 C.F.R. Part 100, Subpart D.](#))

## VIII. **Copyright**

Recipients must affix the applicable copyright notices of [17 U.S.C. §§ 401 or 402](#) and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

## IX. **Debarment and Suspension**

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) [12549](#) and [12689](#), which are at [2 C.F.R. Part 180](#) as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

## X. **Drug-Free Workplace Regulations**

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of [2 C.F.R. Part 3001](#), which adopts the Government-wide implementation ([2 C.F.R. Part 182](#)) of Sec. 5152-5158 of the *Drug-Free Workplace Act of 1988* ([41 U.S.C. §§ 8101-8106](#)).

## XI. **Duplication of Benefits**

Any cost allocable to a particular federal financial assistance award provided for in [2 C.F.R. Part 200, Subpart E](#) may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

## XII. **Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX**

Recipients must comply with the requirements of Title IX of the *Education Amendments of 1972*, Pub. L. 92-318 (1972) (codified as amended at [20 U.S.C. § 1681 et seq.](#)), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at [6 C.F.R. Part 17](#) and [44 C.F.R. Part 19](#)

## XIII. **Energy Policy and Conservation Act**

Recipients must comply with the requirements of the *Energy Policy and Conservation Act*, Pub. L. 94- 163 (1975) (codified as amended at [42 U.S.C. § 6201 et seq.](#)), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

# 2020 DHS Standard Terms and Conditions

- XIV. False Claims Act and Program Fraud Civil Remedies**  
Recipients must comply with the requirements of the *False Claims Act*, [31 U.S.C. §§ 3729- 3733](#), which prohibit the submission of false or fraudulent claims for payment to the federal government. (See [31 U.S.C. §§ 3801-3812](#), which details the administrative remedies for false claims and statements made.)
- XV. Federal Debt Status**  
All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See [OMB Circular A-129](#).)
- XVI. Federal Leadership on Reducing Text Messaging while Driving**  
Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in [E.O. 13513](#), including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.
- XVII. Fly America Act of 1974**  
Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under [49 U.S.C. § 41102](#)) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974*, [49 U.S.C. § 40118](#), and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, [amendment](#) to Comptroller General Decision B-138942.
- XVIII. Hotel and Motel Fire Safety Act of 1990**  
In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, [15 U.S.C. § 2225a](#), recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, (codified as amended at [15 U.S.C. § 2225](#).)
- XIX. Limited English Proficiency (Civil Rights Act of 1964, Title VI)**  
Recipients must comply with Title VI of the *Civil Rights Act of 1964*, ([42 U.S.C. § 2000d et seq.](#)) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.
- XX. Lobbying Prohibitions**  
Recipients must comply with [31 U.S.C. § 1352](#), which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

# 2020 DHS Standard Terms and Conditions

## **XXI. National Environmental Policy Act**

Recipients must comply with the requirements of the [National Environmental Policy Act of 1969, Pub. L. 91-190 \(1970\)](#) (codified as amended at [42 U.S.C. § 4321 et seq.](#)) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

## **XXII. Nondiscrimination in Matters Pertaining to Faith-Based Organizations**

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in [6 C.F.R. Part 19](#) and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

## **XXIII. Non-Supplanting Requirement**

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

## **XXIV. Notice of Funding Opportunity Requirements**

All instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

## **XXV. Patents and Intellectual Property Rights**

Recipients are subject to the *Bayh-Dole Act*, [35 U.S.C. § 200 et seq.](#), unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at [37 C.F.R. Part 401](#) and the standard patent rights clause located at 37 C.F.R. § 401.14.

## **XXVI. Procurement of Recovered Materials**

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, [Pub. L. 89-272](#) (1965), (codified as amended by the *Resource Conservation and Recovery Act*, [42 U.S.C. § 6962](#).) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at [40 C.F.R. Part 247](#) that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

## **XXVII. Rehabilitation Act of 1973**

Recipients must comply with the requirements of Section 504 of the *Rehabilitation Act of 1973*, Pub. L. 93-112 (1973), (codified as amended at [29 U.S.C. § 794](#),) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

# 2020 DHS Standard Terms and Conditions

## XXVIII. Reporting of Matters Related to Recipient Integrity and Performance

### 1. General Reporting Requirements

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the [Federal Awardee Performance and Integrity Information System \(FAPIIS\)](#)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under [Pub. L. 110-417, § 872](#), as amended [41 U.S.C. § 2313](#). As required by [Pub. L. 111-212, § 3010](#), all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available.

### 2. Proceedings about Which Recipients Must Report

Recipients must submit the required information about each proceeding that:

- a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the federal government;
- b. Reached its final disposition during the most recent five-year period; and
- c. One or more of the following:
  - 1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
  - 2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
  - 3) An administrative proceeding, as defined in paragraph 5, that resulted in a finding of fault and liability and the recipient's payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
  - 4) Any other criminal, civil, or administrative proceeding if:
    - a) It could have led to an outcome described in this award term and condition;
    - b) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on the recipient's part; and
    - c) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

### 3. Reporting Procedures

Recipients must enter the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition in the SAM Entity Management area. Recipients do not need to submit the information a second time under financial assistance awards that the recipient received if the recipient already provided the information through SAM because it was required to do so under federal procurement contracts that the recipient was awarded.

# 2020 DHS Standard Terms and Conditions

## 4. Reporting Frequency

During any period when recipients are subject to the main requirement in paragraph 1 of this award term and condition, recipients must report proceedings information through SAM for the most recent five-year period, either to report new information about any proceeding(s) that recipients have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

## 5. Definitions

For the purpose of this award term and condition:

- a. *Administrative proceeding*: means a non-judicial process that is adjudicatory in nature to decide of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the federal and state level but only in connection with performance of a federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. *Conviction*: means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. *Total value of currently active grants, cooperative agreements, and procurement contracts* includes—
  - 1) Only the federal share of the funding under any federal award with a recipient cost share or match; and
  - 2) The value of all expected funding increments under a federal award and options, even if not yet exercised.

## XXIX. Reporting Subawards and Executive Compensation

### 1. Reporting of first-tier subawards.

- a. *Applicability*. Unless the recipient is exempt as provided in paragraph 4 of this award term, the recipient must report each action that obligates \$25,000 or more in federal funds that does not include Recovery funds (as defined in Section 1512(a)(2) of the *American Recovery and Reinvestment Act of 2009*, [Pub. L. 111-5](#)) for a subaward to an entity (See definitions in paragraph 5 of this award term).
- b. *Where and when to report*.
  - 1) Recipients must report each obligating action described in paragraph 1 of this award term to the [Federal Funding Accountability and Transparency Act Subaward Reporting System](#) (FSRS.)
  - 2) For subaward information, recipients report no later than the end of the month following the month in which the obligation was made. For example, if the obligation was made on November 7, 2016, the obligation must be reported by no later than December 31, 2016.



# 2020 DHS Standard Terms and Conditions

- c. *What to report.* The recipient must report the information about each obligating action that the submission instructions posted at <http://www.fsr.gov>.

## 2. Reporting Total Compensation of Recipient Executives.

- a. *Applicability and what to report.* Recipients must report total compensation for each of the five most highly compensated executives for the preceding completed fiscal year, if—
  - 1) The total federal funding authorized to date under this award is \$25,000 or more;
  - 2) In the preceding fiscal year, recipients received—
    - a) 80 percent or more of recipients' annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the *Federal Funding Accountability and Transparency Act* (Transparency Act), as defined at [2 C.F.R. 170.320](#) (and subawards); and
    - b) \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
    - c) The public does not have access to information about the compensation of the executives through periodic reports filed under Section 13(a) or 15(d) of the *Securities Exchange Act of 1934* ([15 U.S.C. 78m\(a\), 78o\(d\)](#)) or Section 6104 of the Internal Revenue Code of 1986. (See the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>. to determine if the public has access to the compensation information.)
- b. *Where and when to report.* Recipients must report executive total compensation described in paragraph 2.a. of this award term:
  - 1) As part of the recipient's registration profile at <https://www.sam.gov>.
  - 2) By the end of the month following the month in which this award is made, and annually thereafter.

## 3. Reporting of Total Compensation of Subrecipient Executives.

- a. *Applicability and what to report.* Unless recipients are exempt as provided in paragraph 4. of this award term, for each first-tier subrecipient under this award, recipients shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—
  - 1) In the subrecipient's preceding fiscal year, the subrecipient received—
    - a) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and

# 2020 DHS Standard Terms and Conditions

- b) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and subawards); and
  - c) The public does not have access to information about the compensation of the executives through periodic reports filed under Section 13(a) or 15(d) of the *Securities Exchange Act of 1934* (15 U.S.C. 78m(a), 78o(d)) or Section 6104 of the Internal Revenue Code of 1986. (See the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>. to determine if the public has access to the compensation information.)
- b. *Where and when to report.* Subrecipients must report subrecipient executive total compensation described in paragraph 3.a. of this award term:
- 1) To the recipient.
  - 2) By the end of the month following the month during which recipients make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), subrecipients must report any required compensation information of the subrecipient by November 30 of that year.

## 4. Exemptions

If, in the previous tax year, recipients had gross income, from all sources, under \$300,000, then recipients are exempt from the requirements to report:

- a. Subawards, and
- b. The total compensation of the five most highly compensated executives of any subrecipient.

## 5. Definitions For purposes of this award term:

- a. *Entity*: means all of the following, as defined in 2 C.F.R. Part 25:
  - 1) A governmental organization, which is a state, local government, or Indian tribe.
  - 2) A foreign public entity.
  - 3) A domestic or foreign nonprofit organization.
  - 4) A domestic or foreign for-profit organization.
  - 5) A federal agency, but only as a subrecipient under an award or subaward to a non-federal entity.
- b. *Executive*: means officers, managing partners, or any other employees in management positions.
- c. *Subaward*: means a legal instrument to provide support for the performance of any portion of the substantive project or program for which the recipient received this award and that the recipient awards to an eligible subrecipient.

# 2020 DHS Standard Terms and Conditions

- 1) The term does not include recipients' procurement of property and services needed to carry out the project or program.
  - 2) A subaward may be provided through any legal agreement, including an agreement that a recipient or a subrecipient considers a contract.
- d. *Subrecipient*: means an entity that:
- 1) Receives a subaward from the recipient under this award; and
  - 2) Is accountable to the recipient for the use of the federal funds provided by the subaward.
- e. *Total compensation*: means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (See [17 C.F.R. § 229.402\(c\)\(2\)](#)):
- 1) *Salary and bonus*.
  - 2) *Awards of stock, stock options, and stock appreciation rights*. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
  - 3) *Earnings for services under non-equity incentive plans*. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives and are available generally to all salaried employees.
  - 4) *Change in pension value*. This is the change in present value of defined benefit and actuarial pension plans.
  - 5) *Above-market earnings on deferred compensation which is not tax-qualified*.
  - 6) *Other compensation*, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

## **XXX. SAFECOM**

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the [SAFECOM](#) Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

## **XXXI. Terrorist Financing**

Recipients must comply with [E.O. 13224](#) and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

# 2020 DHS Standard Terms and Conditions

## XXXII. Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons.

### 1. Provisions applicable to a recipient that is a private entity.

- a. Recipients, the employees, subrecipients under this award, and subrecipients' employees may not—
  - 1) Engage in severe forms of trafficking in persons during the period the award is in effect.
  - 2) Procure a commercial sex act during the period that the award is in effect.
  - 3) Use forced labor in the performance of the award or subawards under the award.
- b. DHS may unilaterally terminate this award, without penalty, if a recipient or a subrecipient that is a private entity —
  - 1) Is determined to have violated a prohibition in paragraph 1.a of this award term; or
  - 2) Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph 1.a of this award term through conduct that is either—
    - a) Associated with performance under this award; or
    - b) Imputed to recipients or subrecipients using the standards and due process for imputing the conduct of an individual to an organization that are provided in [2 C.F.R. Part 180](#), “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. Part 3000.

### 2. Provision applicable to recipients other than a private entity.

DHS may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity—

- a. Is determined to have violated an applicable prohibition in paragraph 1.a of this award term; or
- b. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph 1.a of this award term through conduct that is either—
  - 1) Associated with performance under this award; or
  - 2) Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 C.F.R. Part 180, “OMB Guidelines to Agencies on Government-wide Debarment and Suspension (Nonprocurement),” as implemented by our agency at 2 C.F.R. Part 3000.

# 2020 DHS Standard Terms and Conditions

## 3. Provisions applicable to any recipient.

- a. Recipients must inform DHS immediately of any information received from any source alleging a violation of a prohibition in paragraph 1.a of this award term.
- b. It is DHS's right to terminate unilaterally that is described in paragraph 1.b or 2 of this section:
  - 1) Implements TVPA, Section 106(g) as amended by 22 U.S.C. 7104(g)), and
  - 2) Is in addition to all other remedies for noncompliance that are available to us under this award.
- c. Recipients must include the requirements of paragraph 1.a of this award term in any subaward made to a private entity.

## 4. Definitions. For the purposes of this award term:

- a. *Employee*: means either:
  - 1) An individual employed by a recipient or a subrecipient who is engaged in the performance of the project or program under this award; or
  - 2) Another person engaged in the performance of the project or program under this award and not compensated by the recipient including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements
- b. *Forced labor*: means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
- c. *Private entity*: means any entity other than a state, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 C.F.R. § 175.25. It includes:
  - 1) A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 C.F.R. § 175.25(b).
  - 2) A for-profit organization.
- d. *Severe forms of trafficking in persons, commercial sex act, and coercion* are defined in [TVPA, Section 103](#), as amended in 22 U.S.C. § 7102.

## XXXIII. Universal Identifier and System of Award Management

### 1. Requirement for System for Award Management

Unless the recipient is exempted from this requirement under 2 C.F.R. § 25.110, the recipient must maintain the currency of their information in the SAM until the recipient submits the final financial report required under this award or receive the final payment, whichever is later. This requires that the recipient review and update the information at least annually after the initial registration, and more frequently if required by changes in the recipient's information or

# 2020 DHS Standard Terms and Conditions

another award term.

## 2. Requirement for unique entity identifier

If recipients are authorized to make subawards under this award, they:

- a. Must notify potential subrecipients that no entity (see definition in paragraph 3 of this award term) may receive a subaward from the recipient unless the entity has provided its unique entity identifier to the recipient.
- b. May not make a subaward to an entity unless the entity has provided its unique entity identifier to the recipient.

## 3. Definitions

For purposes of this award term:

- a. *System for Award Management (SAM)*: means the federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found on [SAM.gov](https://sam.gov).
- b. *Unique Entity Identifier (UEI)*: means the identifier required for SAM registration to uniquely identify business entities.
- c. *Entity*: means all of the following, as defined at 2 C.F.R. Part 25, Subpart C:
  - 1) A governmental organization, which is a state, local government, or Indian Tribe;
  - 2) A foreign public entity;
  - 3) A domestic or foreign nonprofit organization;
  - 4) A domestic or foreign for-profit organization; and
  - 5) A federal agency, but only as a subrecipient under an award or subaward to a non-federal entity.
- d. *Subaward*: means a legal instrument to provide support for the performance of any portion of the substantive project or program for which a recipient received this award and that the recipient awards to an eligible subrecipient.
  - 1) The term does not include the recipient's procurement of property and services needed to carry out the project or program. (See 2 C.F.R. § 200.330.)
  - 2) A subaward may be provided through any legal agreement, including an agreement that a recipient considers a contract.
- e. *Subrecipient* means an entity that:
  - 1) Receives a subaward from the recipient under this award; and
  - 2) Is accountable to the recipient for the use of the federal funds provided by the subaward.

# 2020 DHS Standard Terms and Conditions

**XXXIV. USA PATRIOT Act of 2001**

Recipients must comply with requirements of Section 817 of the [Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 \(USA PATRIOT Act\)](#), which amends 18 U.S.C. §§ 175–175c.

**XXXV. Use of DHS Seal, Logo and Flags**

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

**XXXVI. Whistleblower Protection Act**

Recipients must comply with the statutory requirements for whistleblower protections (if applicable) at [10 U.S.C § 2409](#), [41 U.S.C. § 4712](#), and [10 U.S.C. § 2324](#), [41 U.S.C. §§ 4304](#) and [4310](#).



Homeland  
Security

June 24, 2019

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
12520 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-14/06OHBIO00014-03-00

Dear Director Cozzie:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been awarded in the amount of **\$174,780**.

As you know, DHS Grants and Financial Assistance Division (GFAD) recently implemented the GrantSolutions grants management system. Thus, your continuation award reflects a new award number as follows: **06OHBIO00014-03-00**. This award number is effective immediately and will be reflected on all future award actions as well.

The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Please also be reminded that the quarterly performance and financial reporting requirements associated with this award should be completed using the following instructions:

Federal Financial Reports shall be submitted according to the reporting schedule previously outlined in the Terms & Conditions of award using the FFR submission guidance found here:

<https://www.grantsolutions.gov/support/granteeUsers.html>

Performance Reports shall be submitted via the Grant Notes feature according to the schedule previously outlined in the Terms & Conditions of your award using the Grant Note submission guidance found here:

<https://www.grantsolutions.gov/support/granteeUsers.html>.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at [Marsha.Mathis@hq.dhs.gov](mailto:Marsha.Mathis@hq.dhs.gov).

Sincerely,

*Marsha Mathis*

Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO



1. DATE ISSUED MM/DD/YYYY 06/24/2019		1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded	
2. CFDA NO. 97.091 - Project Grants			
3. ASSISTANCE TYPE Cooperative Agreement			
4. GRANT NO. 06OHBIO00014-14-00 Formerly 2006-ST-091-000016		5. TYPE OF AWARD Other	
4a. FAIN 06OHBIO00014		5a. ACTION TYPE Non-Competing Continuation	
6. PROJECT PERIOD MM/DD/YYYY From 07/01/2006		Through MM/DD/YYYY 04/30/2025	
7. BUDGET PERIOD MM/DD/YYYY From 07/01/2019		Through MM/DD/YYYY 04/30/2020	
8. TITLE OF PROJECT (OR PROGRAM) BioWatch 2019/2020			

**Department of Homeland Security**  
**DHS Grants and Financial Assistance Division (GFAD)**  
  
245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

**NOTICE OF AWARD**  
AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

9a. GRANTEE NAME AND ADDRESS PINELLAS, COUNTY OF 315 COURT ST RM 601 CLEARWATER, FL 33756-5165	9b. GRANTEE PROJECT DIRECTOR Mr. Ajaya Satyal 509 East Ave, S., Suite 138 Pinellas County Government Air Quality Division CLEARWATER, FL 33756-5165 Phone: 727-464-4655
10a. GRANTEE AUTHORIZING OFFICIAL Mr. Ajaya Satyal 509 East Ave, S., Suite 138 Pinellas County Government Air Quality Division CLEARWATER, FL 33756-5165	10b. FEDERAL PROJECT OFFICER Mr. Dan Yereb 7th and D Street, SW Washington, DC 20407 Phone: 202-254-5726

**ALL AMOUNTS ARE SHOWN IN USD**

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION	
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 174,780.00	
II Total project costs including grant funds and all other financial participation <input type="checkbox"/> II		b. Less Unobligated Balance From Prior Budget Periods 0.00	
a. Salaries and WageS ..... 80,353.00		c. Less Cumulative Prior Award(s) This Budget Period 0.00	
b. Fringe Benefits ..... 54,560.00		d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 174,780.00	
c. Total Personnel Costs ..... 134,913.00		13. Total Federal Funds Awarded to Date for Project Period 2,279,552.00	
d. Equipment ..... 0.00		14. RECOMMENDED FUTURE SUPPORT	
e. Supplies ..... 500.00		(Subject to the availability of funds and satisfactory progress of the project):	
f. Travel ..... 0.00		YEAR	TOTAL DIRECT COSTS
g. Construction ..... 0.00		a. 15	d. 18
h. Other ..... 9,090.00		b. 16	e. 19
i. Contractual ..... 0.00		c. 17	f. 20
j. TOTAL DIRECT COSTS → 144,503.00		15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:	
k. INDIRECT COSTS 30,277.00		a. DEDUCTION	
l. TOTAL APPROVED BUDGET 174,780.00		b. ADDITIONAL COSTS	
m. Federal Share 174,780.00		c. MATCHING	
n. Non-Federal Share 0.00		d. OTHER RESEARCH (Add / Deduct Option)	
		e. OTHER (See REMARKS)	
		16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:	
		a. The grant program legislation	
		b. The grant program regulations.	
		c. This award notice including terms and conditions, if any, noted below under REMARKS.	
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.	
		In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.	

REMARKS (Other Terms and Conditions Attached -  Yes  No)

This award extends the Period of Performance through 2025. The current budget period is for 10-months through April 30, 2020 as previously outlined for all BioWatch recipients.

**GRANTS MANAGEMENT OFFICIAL:**

Marsha Mathis, Director, Grants and Financial Assistance Division  
7th and D Street SW  
Washington DC , DC 20407  
Phone: (202 )447-5950

17.OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. O90170910411	b. OHBIO00014A	c. BIO1	d. \$174,780.00	e.
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-14-00

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1. Award Ltr.
2. T&Cs

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Tammy Allen, [tallen@pinellascounty.org](mailto:tallen@pinellascounty.org)  
Emily Magyar, [emmagyar@co.pinellas.fl.us](mailto:emmagyar@co.pinellas.fl.us)  
Daniel Yereb, [daniel.yereb@hq.dhs.gov](mailto:daniel.yereb@hq.dhs.gov)

**CONTINUATION TERMS AND CONDITIONS**  
**GRANTS AND FINANCIAL ASSISTANCE DIVISION (GFAD)**

In addition to the DHS Standard Terms and Conditions shown in Article II, below, and at: <http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, the following Terms and Conditions apply specifically to this Award as administered by the Grants and Financial Assistance Division (GFAD):

**ARTICLE I. ADMINISTRATIVE TERMS AND CONDITIONS**

**A. GENERAL TERMS AND CONDITIONS**

This award is subject to the requirements of the Terms and Conditions outlined in your original award document. The recipient and any sub-recipient must continue to comply with these terms and conditions, as well as the updated terms and conditions presented below.

**B. AWARD SPECIFIC TERMS AND CONDITIONS**

-This Award does not include any Award Specific Terms and Conditions.

Quarterly performance and financial reporting remains in effect.

**Federal Financial Reports** shall be submitted using the **FFR submission guidance**

**Performance Reports** shall be submitted via the **Grant Notes** feature using the **guidance** found here:

<https://www.grantsolutions.gov/support/granteeUsers.html>

**C. DHS PROGRAMMATIC INVOLVEMENT**

-Previous DHS programmatic involvement remains in effect.

**D. GOVERNING PROVISIONS**

This award is subject to the requirements of the Governing Provisions outlined in your original award.

**E. ORDER OF PRECEDENCE**

1. The terms and conditions of this Award.
2. The Funding Opportunity, N/A , BioWatch NCC Application Kit.
3. Application and Assurances dated May 2019 , as revised N/A

1. DATE ISSUED MM/DD/YYYY 2. CFDA NO. 3. ASSISTANCE TYPE  
 06/20/2018 97.091 Cooperative Agreement

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

245 Murray Lane, SW  
 Mail Stop 0115  
 Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
 Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

1a. SUPERSEDES AWARD NOTICE dated  
 except that any additions or restrictions previously imposed remain  
 in effect unless specifically rescinded

4. GRANT NO. 5. ACTION TYPE  
 06OHBIO00014-13-00 Non-Competing  
 Formerly 2006-ST-091-000016 Continuation

6. PROJECT PERIOD MM/DD/YYYY  
 From 07/01/2006 Through 06/30/2021

7. BUDGET PERIOD MM/DD/YYYY  
 From 07/01/2018 Through 06/30/2019

8. TITLE OF PROJECT (OR PROGRAM)  
 BioWatch 2017

9a. GRANTEE NAME AND ADDRESS  
 PINELLAS, COUNTY OF  
 315 COURT ST RM 601  
 CLEARWATER, FL 33756-5165

9b. GRANTEE PROJECT DIRECTOR  
 Mr. Ajaya Satyal  
 509 East Ave, S., Suite 138  
 Pinellas County Government Air Quality Division  
 CLEARWATER, FL 33756-5165  
 Phone: 727-464-4655

10a. GRANTEE AUTHORIZING OFFICIAL  
 Mr. Ajaya Satyal  
 509 East Ave, S., Suite 138  
 Pinellas County Government Air Quality Division  
 CLEARWATER, FL 33756-5165  
 Phone: 727-464-4655

10b. FEDERAL PROJECT OFFICER  
 Mr. Dan Yereb  
 7th and D Street, SW  
 Washington, DC 20407  
 Phone: 202-254-5726

ALL AMOUNTS ARE SHOWN IN USD

<b>11. APPROVED BUDGET (Excludes Direct Assistance)</b>	
I Financial Assistance from the Federal Awarding Agency Only	
II Total project costs including grant funds and all other financial participation <input checked="" type="checkbox"/>	
a. Salaries and Wages .....	86,926.00
b. Fringe Benefits .....	56,485.00
c. Total Personnel Costs .....	143,411.00
d. Equipment .....	0.00
e. Supplies .....	2,030.00
f. Travel .....	0.00
g. Construction .....	0.00
h. Other .....	10,260.00
i. Contractual .....	0.00
j. TOTAL DIRECT COSTS →	155,701.00
k. INDIRECT COSTS	34,301.00
l. TOTAL APPROVED BUDGET	190,002.00
m. Federal Share	190,002.00
n. Non-Federal Share	0.00

<b>12. AWARD COMPUTATION</b>	
a. Amount of Federal Financial Assistance (from item 11m)	190,002.00
b. Less Unobligated Balance From Prior Budget Periods	0.00
c. Less Cumulative Prior Award(s) This Budget Period	0.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	190,002.00
<b>13. Total Federal Funds Awarded to Date for Project Period</b>	<b>2,104,772.00</b>

<b>14. RECOMMENDED FUTURE SUPPORT</b> (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 14		d. 17	
b. 15		e. 18	
c. 16		f. 19	

<b>15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:</b>		<b>b</b>
a.	DEDUCTION	
b.	ADDITIONAL COSTS	
c.	MATCHING	
d.	OTHER RESEARCH (Add / Deduct Option)	
e.	OTHER (See REMARKS)	

**16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:**

a. The grant program legislation  
 b. The grant program regulations.  
 c. This award notice including terms and conditions, if any, noted below under REMARKS.  
 d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)

GRANTS MANAGEMENT OFFICIAL **Marsha Mathis, Director, Grants and Financial Assistance Division**

17. OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. OH8B7080117	b. OHBIO00014A	c. BIO1	d. \$190,002.00	e.
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.

# AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-13-00

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1. Pinellas Terms & Conditions

**CONTINUATION TERMS AND CONDITIONS**  
**GRANTS AND FINANCIAL ASSISTANCE DIVISION (GFAD)**

In addition to the DHS Standard Terms and Conditions shown in Article II, below, and at: <http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>, the following Terms and Conditions apply specifically to this award as administered by the Grants and Financial Assistance Division (GFAD):

**ARTICLE I. ADMINISTRATIVE TERMS AND CONDITIONS**

**A. GENERAL TERMS AND CONDITIONS**

This award is subject to the requirements of the Terms and Conditions outlined in your original award document. The recipient and any sub-recipient must continue to comply with these terms and conditions.

**B. AWARD SPECIFIC TERMS AND CONDITIONS**

-The previous award restrictions were satisfied and the following new restrictions apply to this continuation award: (list new restrictions)

Note: \$1,120 was disallowed under "Travel" as there will not be a national conference this year.

\*All funds not drawn down from the Payment Management System (PMS) prior to 60 days after the end of the last budget period will be de-obligated from the account.

**C. DHS PROGRAMMATIC INVOLVEMENT**

-The following new programmatic involvement applies to this continuation award: (list new programmatic involvement statements)

In October 2018 and every two months thereafter, the DHS Program Office will conduct a teleconference with all jurisdictions to review program and financial progress of your awards.

**D. GOVERNING PROVISIONS**

This award is subject to the requirements of the Governing Provisions outlined in your original award.

**E. ORDER OF PRECEDENCE**

1. The terms and conditions of this Award.
2. The Funding Opportunity, N/A, BioWatch NCC Application Kit.
3. Application and Assurances dated 5/10/2018, as revised N/A.



May 9, 2018

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
12520 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Amendment 06OHBIO00014-12-06 (formerly 2006-ST-091-000016-12)

Dear Director Cozzie:

As you know, DHS Grants and Financial Assistance Division (GFAD) recently implemented the GrantSolutions grants management system. Thus, your Biowatch supplemental funding in the amount of \$5,000 has been completed in the GrantSolutions system and the new award number is 06OHBIO00014-12-06. This award number is effective immediately and will be reflected on all future award actions as well. At the end of this number, the "-12" indicates the 12<sup>th</sup> year of this award and the "-06" indicates the 6<sup>th</sup> amendment.

During our initial set up of your award in the GrantSolutions system we had to complete several administrative actions and you may have received multiple notifications related to this activity. Please be advised that the Notice of Award attached to this letter represents the current status of the budget period to date activity for your award. Please disregard any prior notifications you may have received. We would like to thank you for your patience during this initial start-up period and apologize for any confusion created by multiple notifications you may have received as we completed the administrative set-up process. Now that the set-up process is complete, we do not anticipate any further erroneous notifications.

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. **For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.**

Should you have any questions concerning this supplemental award or the GrantSolutions system, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Tammy Allen, [tallen@pinellascounty.org](mailto:tallen@pinellascounty.org)  
Dawn Ricketts, [daricketts@co.pinellas.fl.us](mailto:daricketts@co.pinellas.fl.us)  
Emily Magyar, [emmagyar@co.pinellas.fl.us](mailto:emmagyar@co.pinellas.fl.us)



1. DATE ISSUED MM/DD/YYYY 05/08/2018 | 2. CFDA NO. 97.091 | 3. ASSISTANCE TYPE Cooperative Agreement

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

245 Murray Lane, SW  
Mail Stop 0115  
Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)  
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

1a. SUPERSEDES AWARD NOTICE dated 05/08/2018  
except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

4. GRANT NO. 06OHBIO00014-12-06  
Formerly 2006-ST-091-000016

5. ACTION TYPE Post Award Amendment

6. PROJECT PERIOD MM/DD/YYYY  
From 07/01/2006 Through 06/30/2019

7. BUDGET PERIOD MM/DD/YYYY  
From 07/01/2017 Through 06/30/2018

8. TITLE OF PROJECT (OR PROGRAM)  
BioWatch 2017

9a. GRANTEE NAME AND ADDRESS  
Pinellas County Board of County Commissioners  
315 COURT ST RM 601  
CLEARWATER, FL 33756-5165

9b. GRANTEE PROJECT DIRECTOR  
Mr. Ajaya Satyal  
509 East Ave, S., Suite 138  
Pinellas County Government Air Quality Division  
CLEARWATER, FL 33756-5165  
Phone: 727-464-4655

10a. GRANTEE AUTHORIZING OFFICIAL  
Mr. Ajaya Satyal  
509 East Ave, S., Suite 138  
Pinellas County Government Air Quality Division  
CLEARWATER, FL 33756-5165  
Phone: 727-464-4655

10b. FEDERAL PROJECT OFFICER  
Mr. Dan Yereb  
7th and D Street, SW  
Washington, DC 20407  
Phone: 202-254-5726

ALL AMOUNTS ARE SHOWN IN USD

11. 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 <input type="checkbox"/> II	
a. Salaries and Wages .....	52,438.00
b. Fringe Benefits .....	33,067.00
c. Total Personnel Costs .....	85,505.00
d. Equipment .....	0.00
e. Supplies .....	360.00
f. Travel .....	155.00
g. Construction .....	0.00
h. Other .....	6,340.00
i. Contractual .....	0.00
j. TOTAL DIRECT COSTS →	92,360.00
k. INDIRECT COSTS	19,140.00
l. TOTAL APPROVED BUDGET	111,500.00
m. Federal Share	111,500.00
n. Non-Federal Share	0.00

12. AWARD COMPUTATION	
a. Amount of Federal Financial Assistance (from item 11m)	111,500.00
b. Less Unobligated Balance From Prior Budget Periods	-1,803,270.00
c. Less Cumulative Prior Award(s) This Budget Period	1,909,770.00
d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION	5,000.00
13. Total Federal Funds Awarded to Date for Project Period	1,914,770.00

14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):			
YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
a. 2		d. 5	
b. 3		e. 6	
c. 4		f. 7	

15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:		<input type="checkbox"/> b
a.	DEDUCTION	
b.	ADDITIONAL COSTS	
c.	MATCHING	
d.	OTHER RESEARCH (Add / Deduct Option)	
e.	OTHER (See REMARKS)	

16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:

a. The grant program legislation  
b. The grant program regulations.  
c. This award notice including terms and conditions, if any, noted below under REMARKS.  
d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.

In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall prevail. Acceptance of the grant terms and conditions is acknowledged by the grantee when funds are drawn or otherwise obtained from the grant payment system.

REMARKS (Other Terms and Conditions Attached -  Yes  No)

GRANTS MANAGEMENT OFFICIAL: Melanie Bales

17. OBJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST	APPROPRIATION
21. a. OH7B7070117	b. OHBIO00014A	c. BIO1	d. \$5,000.00	e. 7070117
22. a.	b.	c.	d.	e.
23. a.	b.	c.	d.	e.



January 26, 2018

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
12520 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12, Modification 2

Dear Mr. Cozzie:

Attached is a modification to the BioWatch award. This modification is notice of a change in the budget period and project period end dates to 6/30/2018.

This change facilitates possible future obligations of funds prior to the end of the Federal fiscal year.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Tammy Allen, [tallen@pinellascounty.org](mailto:tallen@pinellascounty.org)  
Dawn Ricketts, [daricketts@co.pinellas.fl.us](mailto:daricketts@co.pinellas.fl.us)  
Emily Magyar, [emmagyar@co.pinellas.fl.us](mailto:emmagyar@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-17-OHA-091-CONT		Obligation/Action Date:	January 26, 2018				
2. PROJECT TITLE:		BioWatch Program							
3. AWARDOFFICE		4. INSTRUMENT TYPE		5. AWARD NUMBER					
GFAD		Cooperative Agreement		2006-ST-091-000016-12					
				6. MODIFICATION NUMBER					
				2					
7. BUDGET PERIOD:			8. PROJECT PERIOD						
From:	10/01/17	To:	06/30/18	From:	7/1/2006				
				To:	6/30/2018				
9. RECIPIENT ORGANIZATION			10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR						
Pinellas County Board of County Commissioners			Ajaya Satyal, 727-464-4422, asatyal@pinellascounty.org						
1250 Ulmerton Road			11. AWARD AUTHORITY						
Largo, FL 33774			6 U.S.C. 188(b)(1)(C)						
12. TYPE OF AWARD ACTION									
<input type="radio"/> New <input checked="" type="radio"/> Revision <input type="radio"/> Continuation <input type="radio"/> Supplement									
13. EIN NUMBER		14. DUNS NUMBER		15. CONGRESSIONAL DISTRICT					
59-6000800		0552002160000		FL-12-14					
				16. CFDA NUMBER					
				97.091					
17. RECIPIENT TYPE									
<input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual									
<input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other (Please Specify)									
ACCOUNTING AND APPROPRIATIONS DATA			DHS OFFICIALS						
18. APPROPRIATIONS FY		19. CAN/TAS/PR NUMBER		20. GRANTS OFFICER					
N/A		N/A		Melanie Bales melanie.bales@hq.dhs.gov					
				21. PROGRAM OFFICER					
				CAPT Daniel Yereb 202-254-5726 daniel.yereb@hq.dhs.gov					
22. APPROVED BUDGET									
a. Personnel		\$52,437.86		23. CURRENT BUDGET PERIOD INFORMATION					
b. Fringe Benefits		\$33,067.22		a. DHS Funds Obligated This Action					
c. Travel		\$154.80		\$0.00					
d. Equipment		\$0.00		b. DHS Funds Previously Obligated					
e. Supplies		\$360.05		\$111,500.00					
f. Contractual		\$0.00		c. DHS Share of Total Approved Budget					
g. Facilities/Construction		\$0.00		\$111,500.00					
h. Other		\$6,340.35		d. Total Approved Budget					
i. Total Direct Costs		\$92,360.27		\$111,500.00					
j. Indirect Costs		\$19,139.73		24. CUMMULATIVE DHS OBLIGATIONS					
k. Match/Cost Share		\$0.00		a. This Budget Period					
				\$0.00					
				b. Prior Budget Periods					
				\$1,909,770.00					
				c. Project Period to Date					
				\$1,909,770.00					
25. AWARD TERMS AND CONDITIONS									
This award/agreement consists of this form plus the following:									
I. Total Approved Budget		\$111,500.00		a. Standard Financial Assistance Terms and Conditions;					
				b. Applicable program regulations;					
				c. DHS Financial Assistance Policies and Guidelines;					
				d. Date of Application/proposal as submitted or revised on:					
				6/6/2017					
				e. Code of Federal Domestic Assistance; and					
				f. Funding Opportunity Announcement.					
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. This modification is notification of a change in the budget period and project period end dates.</p>									



August 17, 2017

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12, Modification 1

Dear Mr. Cozzie:

Attached is a modification to your BioWatch continuation award. While your carryover/offset has been approved, funds are not currently available to accommodate the full amount of your budget request. Should these funds become available later, we will notify you.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Vicki Taylor, [vtaylor@pinellascounty.org](mailto:vtaylor@pinellascounty.org)  
Pat Cannon, [pncannon@co.pinellas.fl.us](mailto:pncannon@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-17-OHA-091-CONT		Obligation/Action Date:	August 17, 2017				
2. PROJECT TITLE:		BioWatch Program							
3. AWARING OFFICE		4. INSTRUMENT TYPE		5. AWARD NUMBER					
GFAD		Cooperative Agreement		2006-ST-091-000016-12					
				6. MODIFICATION NUMBER					
				1					
7. BUDGET PERIOD:			8. PROJECT PERIOD						
From:	10/01/17	To:	09/30/18	From:	7/1/2006				
				To:	9/30/2018				
9. RECIPIENT ORGANIZATION			10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR						
Pinellas County Board of County Commissioners			Ajaya Satyal, 727-464-4422, asatyal@pinellascounty.org						
1250 Ulmerton Road			11. AWARD AUTHORITY						
Largo, FL 33774			6 U.S.C. 188(b)(1)(C)						
12. TYPE OF AWARD ACTION									
<input type="radio"/> New <input checked="" type="radio"/> Revision <input type="radio"/> Continuation <input type="radio"/> Supplement									
13. EIN NUMBER		14. DUNS NUMBER		15. CONGRESSIONAL DISTRICT					
59-6000800		0552002160000		FL-12-14					
				16. CFDA NUMBER					
				97.091					
17. RECIPIENT TYPE									
<input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual									
<input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other (Please Specify)									
ACCOUNTING AND APPROPRIATIONS DATA			DHS OFFICIALS						
18. APPROPRIATIONS FY		19. CAN/TAS/PR NUMBER		20. GRANTS OFFICER					
N/A		N/A		Melanie Bales melanie.bales@hq.dhs.gov					
				21. PROGRAM OFFICER					
				CAPT Daniel Yereb 202-254-5726 daniel.yereb@hq.dhs.gov					
22. APPROVED BUDGET									
a. Personnel		\$52,437.86		23. CURRENT BUDGET PERIOD INFORMATION					
b. Fringe Benefits		\$33,067.22		a. DHS Funds Obligated This Action					
c. Travel		\$154.80		\$0.00					
d. Equipment		\$0.00		b. DHS Funds Previously Obligated					
e. Supplies		\$360.05		\$173,000.00					
f. Contractual		\$0.00		c. DHS Share of Total Approved Budget					
g. Facilities/Construction		\$0.00		\$111,500.00					
h. Other		\$6,340.35		d. Total Approved Budget					
<b>i. Total Direct Costs</b>		<b>\$92,360.27</b>		\$111,500.00					
j. Indirect Costs		\$19,139.73		24. CUMMULATIVE DHS OBLIGATIONS					
k. Match/Cost Share		\$0.00		a. This Budget Period					
				\$0.00					
				b. Prior Budget Periods					
				\$1,909,770.00					
				c. Project Period to Date					
				\$1,909,770.00					
25. AWARD TERMS AND CONDITIONS									
This award/agreement consists of this form plus the following:									
<b>I. Total Approved Budget</b>		<b>\$111,500.00</b>		a. Standard Financial Assistance Terms and Conditions;					
				b. Applicable program regulations;					
				c. DHS Financial Assistance Policies and Guidelines;					
				d. Date of Application/proposal as submitted or revised on:					
				6/6/2017					
				e. Code of Federal Domestic Assistance; and					
				f. Funding Opportunity Announcement.					
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. This modification is notification of the de-obligation of \$61,500 in new funding. The \$111,500 in carryover/offset has been approved.</p>									



July 16, 2017

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12

Dear Mr. Cozzie:

Attached is the BioWatch continuation award. We removed the amount of \$2,000 for travel to the national workshop. Should the workshop occur within the next budget year, submit a request for supplemental funding.

Funding for this award utilizes \$111,500 in previously unspent funds. This unspent balance is now available for use in the current budget period for a total budget of \$173,000 (\$61,500 from FY17 funds and \$111,500 from previously obligated funds).

After receipt of the final FFR for the current year's award, we will consider negotiations regarding the amount of unspent funds.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Vicki Taylor, [vtaylor@pinellascounty.org](mailto:vtaylor@pinellascounty.org)  
Pat Cannon, [pncannon@co.pinellas.fl.us](mailto:pncannon@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-17-OHA-091-CONT	Obligation/Action Date:	July 16, 2017			
2. PROJECT TITLE:		BioWatch Program					
3. AWARDOFFICE		4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER			
GFAD		Cooperative Agreement	2006-ST-091-000016-12	N/A			
7. BUDGET PERIOD:		8. PROJECT PERIOD					
From:	10/01/17	To:	09/30/18	From:	7/1/2006	To:	9/30/2018
9. RECIPIENT ORGANIZATION				10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR			
Pinellas County Board of County Commissioners 1250 Ulmerton Road Largo, FL 33774				Ajaya Satyal, 727-464-4422, asatyal@pinellascounty.org			
12. TYPE OF AWARD ACTION				11. AWARD AUTHORITY			
<input type="checkbox"/> New <input type="checkbox"/> Revision <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Supplement				6 U.S.C. 188(b)(1)(C)			
13. EIN NUMBER		14. DUNS NUMBER		15. CONGRESSIONAL DISTRICT		16. CFDA NUMBER	
59-6000800		0552002160000		FL-12-14		97.091	
17. RECIPIENT TYPE							
<input checked="" type="checkbox"/> State Government <input type="checkbox"/> Indian Tribal Government <input type="checkbox"/> Hospital <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Individual <input type="checkbox"/> Institution of Higher Education <input type="checkbox"/> Other Nonprofit Organization <input type="checkbox"/> Other (Please Specify)							
ACCOUNTING AND APPROPRIATIONS DATA				DHS OFFICIALS			
18. APPROPRIATIONS FY		19. CAN/TAS/PR NUMBER		20. GRANTS OFFICER		21. PROGRAM OFFICER	
2017		OH7B/70 7 0117 ROHB-17-00011 and ROHB-17-00041		Melanie Bales melanie.bales@hq.dhs.gov		CAPT Daniel Yereb 202-254-5726 daniel.yereb@hq.dhs.gov	
22. APPROVED BUDGET							
a. Personnel		\$81,299.00		23. CURRENT BUDGET PERIOD INFORMATION			
b. Fringe Benefits		\$51,267.00		a. DHS Funds Obligated This Action		\$61,500.00	
c. Travel		\$240.00		b. DHS Funds Previously Obligated		\$111,500.00	
d. Equipment		\$0.00		c. DHS Share of Total Approved Budget		\$173,000.00	
e. Supplies		\$690.00		d. Total Approved Budget		\$173,000.00	
f. Contractual		\$0.00		24. CUMMULATIVE DHS OBLIGATIONS			
g. Facilities/Construction		\$0.00		a. This Budget Period		\$61,500.00	
h. Other		\$9,830.00		b. Prior Budget Periods		\$1,909,770.00	
i. Total Direct Costs		\$143,326.00		c. Project Period to Date		\$1,971,270.00	
j. Indirect Costs		\$29,674.00		25. AWARD TERMS AND CONDITIONS			
k. Match/Cost Share		\$0.00		This award/agreement consists of this form plus the following:			
I. Total Approved Budget		\$173,000.00		a. Standard Financial Assistance Terms and Conditions;			
				b. Applicable program regulations;			
				c. DHS Financial Assistance Policies and Guidelines;			
				d. Date of Application/proposal as submitted or revised on:			
				6/6/2017			
				e. Code of Federal Domestic Assistance; and			
f. Funding Opportunity Announcement.							
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. The total obligation for this award has been offset by \$111,500 from previously obligated funds as explained in the Terms and Conditions.</p>							



April 28, 2016

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-11

Dear Mr. Cozzie:

Attached is the BioWatch continuation award. The following item from your submitted proposal budget has been disallowed: Other-\$1,920 (awaiting DHS decision on purchase)

Funding for this award utilizes \$48,547 in previously unspent funds based on your proposal budget submitted February 24, 2016. This unspent balance is now available for use in the current budget period for a total budget of \$186,171 (\$137,624 from FY16 funds and \$48,547 from previously obligated funds).

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Vicki Taylor, [vtaylor@pinellascounty.org](mailto:vtaylor@pinellascounty.org)





**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-16-OHA-091-CONT		Obligation/Action Date:	April 28, 2016
2. PROJECT TITLE:		BioWatch Program			
3. AWARING OFFICE		4. INSTRUMENT TYPE		5. AWARD NUMBER	
GFAD		Cooperative Agreement		2006-ST-091-000016-11	
6. MODIFICATION NUMBER		N/A			
7. BUDGET PERIOD:			8. PROJECT PERIOD		
From:	10/01/16	To:	09/30/17	From:	7/1/2006
				To:	9/30/2018
9. RECIPIENT ORGANIZATION			10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County dba Board of County Commissioners 1250 Ulmerton Road Largo, FL 33774			Ajaya Satyal, 727-464-4422, asatyal@pinellascounty.org		
12. TYPE OF AWARD ACTION			11. AWARD AUTHORITY		
<input type="radio"/> New <input type="radio"/> Revision <input checked="" type="radio"/> Continuation <input type="radio"/> Supplement			6 U.S.C. 188(b)(1)(C)		
13. EIN NUMBER		14. DUNS NUMBER		15. CONGRESSIONAL DISTRICT	
59-6000800		0552002160000		FL-12-14	
16. CFDA NUMBER		97.091			
17. RECIPIENT TYPE					
<input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual <input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other (Please Specify)					
ACCOUNTING AND APPROPRIATIONS DATA			DHS OFFICIALS		
18. APPROPRIATIONS FY		19. CAN/TAS/PR NUMBER		20. GRANTS OFFICER	
2016		OH6B/70 6 0117 ROHB-16-00022		Melanie Bales melanie.bales@hq.dhs.gov	
21. PROGRAM OFFICER		CAPT Daniel Yereb 202-254-5726 daniel.yereb@hq.dhs.gov			
22. APPROVED BUDGET					
a. Personnel		\$90,099.00		23. CURRENT BUDGET PERIOD INFORMATION	
b. Fringe Benefits		\$50,464.00		a. DHS Funds Obligated This Action	
c. Travel		\$2,240.00		b. DHS Funds Previously Obligated	
d. Equipment		\$0.00		c. DHS Share of Total Approved Budget	
e. Supplies		\$1,390.00		d. Total Approved Budget	
f. Contractual		\$0.00		\$186,171.00	
g. Facilities/Construction		\$0.00		24. CUMMULATIVE DHS OBLIGATIONS	
h. Other		\$10,245.00		a. This Budget Period	
i. Total Direct Costs		\$154,438.00		b. Prior Budget Periods	
j. Indirect Costs		\$31,733.00		c. Project Period to Date	
k. Match/Cost Share		\$0.00		\$1,909,770.00	
25. AWARD TERMS AND CONDITIONS					
This award/agreement consists of this form plus the following:					
I. Total Approved Budget		\$186,171.00		a. Standard Financial Assistance Terms and Conditions;	
				b. Applicable program regulations;	
				c. DHS Financial Assistance Policies and Guidelines;	
				d. Date of Application/proposal as submitted or revised on:	
				2/24/2016	
				e. Code of Federal Domestic Assistance; and	
				f. Funding Opportunity Announcement.	
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. The total obligation for this award has been offset by \$48,547 from previously obligated funds as explained in the Terms and Conditions.</p>					



January 14, 2016

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 2

Dear Mr. Cozzie:

I am attaching Modification 2 of the award referenced above for the DHS BioWatch Program. This modification is notice of a change in the end date of the Budget Period and the Period of Performance and a supplement of \$59,960 to cover the extra months for this year. All future continuation awards will have a Budget Start Date of October 1.

Also, please note that the Period of Performance Start Date has been corrected to 7/1/2006.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Thomas Stringfellow, [tstringf@co.pinellas.fl.us](mailto:tstringf@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-15-OHA-091-Continuation	Obligation/Action Date:	January 14, 2016
2. PROJECT TITLE:		BioWatch Program		
3. AWARDDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10	2	
7. BUDGET PERIOD:		8. PROJECT PERIOD		
From: 07/01/15	To: 09/30/16	From: 7/1/2006	To: 9/30/2018	
9. RECIPIENT ORGANIZATION		10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County 1250 Ulmerton Road Largo, FL 33774		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422		
12. TYPE OF AWARD ACTION		11. AWARD AUTHORITY		
<input type="radio"/> New <input type="radio"/> Revision <input type="radio"/> Continuation <input checked="" type="radio"/> Supplement		6 U.S.C. 188(b)(1)(C)		
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12-14	97.091	
17. RECIPIENT TYPE				
<input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual <input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other (Please Specify)				
ACCOUNTING AND APPROPRIATIONS DATA		DHS OFFICIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER	
2016	OH6B/70-6-0117 ROHB-16-00022	Melanie Bales melanie.bales@hq.dhs.gov 202-447-5522	CAPT Daniel Yereb daniel.yereb@hq.dhs.gov 202-254-5726	
22. APPROVED BUDGET		23. CURRENT BUDGET PERIOD INFORMATION		
a. Personnel	\$130,859.00	a. DHS Funds Obligated This Action	\$59,960.00	
b. Fringe Benefits	\$71,161.00	b. DHS Funds Previously Obligated	\$208,586.00	
c. Travel	\$2,880.00	c. DHS Share of Total Approved Budget	\$268,546.00	
d. Equipment	\$0.00	d. Total Approved Budget	\$268,546.00	
e. Supplies	\$6,180.00	24. CUMMULATIVE DHS OBLIGATIONS		
f. Contractual	\$0.00	a. This Budget Period	\$268,546.00	
g. Facilities/Construction	\$0.00	b. Prior Budget Periods	\$1,503,600.00	
h. Other	\$12,725.00	c. Project Period to Date	\$1,772,146.00	
<b>i. Total Direct Costs</b>	<b>\$223,805.00</b>	25. AWARD TERMS AND CONDITIONS		
j. Indirect Costs	\$44,741.00	This award/agreement consists of this form plus the following:		
k. Match/Cost Share	\$0.00	a. Standard Financial Assistance Terms and Conditions;		
<b>I. Total Approved Budget</b>	<b>\$268,546.00</b>	b. Applicable program regulations;		
		c. DHS Financial Assistance Policies and Guidelines;		
		d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal Domestic Assistance; and		
		f. Funding Opportunity Announcement.		
Remarks:				
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. Change Budget Period and Period of Performance end dates and add supplemental funds \$59,960. All future awards will have a budget start date of October 1. Also, please note that the start date for the Period of Performance has been corrected to 7/1/2006.</p>				



January 14, 2016

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 2

Dear Mr. Cozzie:

I am attaching Modification 2 of the award referenced above for the DHS BioWatch Program. This modification is notice of a change in the end date of the Budget Period and the Period of Performance and a supplement of \$59,960 to cover the extra months for this year. All future continuation awards will have a Budget Start Date of October 1.

Also, please note that the Period of Performance Start Date has been corrected to 7/1/2006.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Thomas Stringfellow, [tstringf@co.pinellas.fl.us](mailto:tstringf@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-15-OHA-091-Continuation	Obligation/Action Date:	January 14, 2016
2. PROJECT TITLE:		BioWatch Program		
3. AWARDOFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10	2	
7. BUDGET PERIOD:		8. PROJECT PERIOD		
From: 07/01/15	To: 09/30/16	From: 7/1/2006	To: 9/30/2018	
9. RECIPIENT ORGANIZATION		10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County 1250 Ulmerton Road Largo, FL 33774		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422		
12. TYPE OF AWARD ACTION		11. AWARD AUTHORITY		
<input type="radio"/> New <input type="radio"/> Revision <input type="radio"/> Continuation <input checked="" type="radio"/> Supplement		6 U.S.C. 188(b)(1)(C)		
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12-14	97.091	
17. RECIPIENT TYPE				
<input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual <input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other (Please Specify)				
ACCOUNTING AND APPROPRIATIONS DATA		DHS OFFICIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER	
2016	OH6B/70-6-0117 ROHB-16-00022	Melanie Bales melanie.bales@hq.dhs.gov 202-447-5522	CAPT Daniel Yereb daniel.yereb@hq.dhs.gov 202-254-5726	
22. APPROVED BUDGET		23. CURRENT BUDGET PERIOD INFORMATION		
a. Personnel	\$130,859.00	a. DHS Funds Obligated This Action	\$59,960.00	
b. Fringe Benefits	\$71,161.00	b. DHS Funds Previously Obligated	\$208,586.00	
c. Travel	\$2,880.00	c. DHS Share of Total Approved Budget	\$268,546.00	
d. Equipment	\$0.00	d. Total Approved Budget	\$268,546.00	
e. Supplies	\$6,180.00	24. CUMMULATIVE DHS OBLIGATIONS		
f. Contractual	\$0.00	a. This Budget Period	\$268,546.00	
g. Facilities/Construction	\$0.00	b. Prior Budget Periods	\$1,503,600.00	
h. Other	\$12,725.00	c. Project Period to Date	\$1,772,146.00	
<b>i. Total Direct Costs</b>	\$223,805.00	25. AWARD TERMS AND CONDITIONS		
j. Indirect Costs	\$44,741.00	This award/agreement consists of this form plus the following:		
k. Match/Cost Share	\$0.00	a. Standard Financial Assistance Terms and Conditions;		
<b>I. Total Approved Budget</b>	<b>\$268,546.00</b>	b. Applicable program regulations;		
		c. DHS Financial Assistance Policies and Guidelines;		
		d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal Domestic Assistance; and		
		f. Funding Opportunity Announcement.		
Remarks:				
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. Change Budget Period and Period of Performance end dates and add supplemental funds \$59,960. All future awards will have a budget start date of October 1. Also, please note that the start date for the Period of Performance has been corrected to 7/1/2006.</p>				



October 1, 2015

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 1

Dear Mr. Cozzie:

I am attaching Modification 1 of the award referenced above for the DHS BioWatch Program. This modification includes a correction of the Governing Provisions outlined in the associated Terms and Conditions.

This award is subject to 31 CFR 205 and 44 CFR Part 13 for the entire Period of Performance since its initial award in 2006.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov).

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Thomas Stringfellow, [tstringf@co.pinellas.fl.us](mailto:tstringf@co.pinellas.fl.us)



**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-15-OHA-091-Continuation	Obligation/Action Date:	October 1, 2015
2. PROJECT TITLE:		BioWatch Program		
3. AWARDOFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10	1	
7. BUDGET PERIOD:		8. PROJECT PERIOD		
From: 07/01/15	To: 06/30/16	From: 7/1/2015	To: 6/30/2018	
9. RECIPIENT ORGANIZATION		10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County 1250 Ulmerton Road Largo, FL		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422		
12. TYPE OF AWARD ACTION		11. AWARD AUTHORITY		
<input type="checkbox"/> New <input type="checkbox"/> Revision <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Supplement		6 U.S.C. 188(b)(1)(C)		
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12-14	97.091	
17. RECIPIENT TYPE				
<input checked="" type="checkbox"/> State Government <input type="checkbox"/> Indian Tribal Government <input type="checkbox"/> Hospital <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Individual <input type="checkbox"/> Institution of Higher Education <input type="checkbox"/> Other Nonprofit Organization <input type="checkbox"/> Other (Please Specify)				
ACCOUNTING AND APPROPRIATIONS DATA		DHS OFFICIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER	
2015	OH5B/70-5-0117 ROHB-15-00042	Melanie Bales melanie.bales@hq.dhs.gov 202-447-5522	CAPT Daniel Yereb daniel.yereb@hq.dhs.gov 202-254-5726	
22. APPROVED BUDGET		23. CURRENT BUDGET PERIOD INFORMATION		
a. Personnel	\$101,398.00	a. DHS Funds Obligated This Action	\$0.00	
b. Fringe Benefits	\$55,140.00	b. DHS Funds Previously Obligated	\$208,586.00	
c. Travel	\$2,120.00	c. DHS Share of Total Approved Budget	\$208,586.00	
d. Equipment	\$0.00	d. Total Approved Budget	\$208,586.00	
e. Supplies	\$5,010.00	24. CUMMULATIVE DHS OBLIGATIONS		
f. Contractual	\$0.00	a. This Budget Period	\$208,586.00	
g. Facilities/Construction	\$0.00	b. Prior Budget Periods	\$1,503,600.00	
h. Other	\$10,250.00	c. Project Period to Date	\$1,712,186.00	
<b>i. Total Direct Costs</b>	<b>\$173,918.00</b>	25. AWARD TERMS AND CONDITIONS		
j. Indirect Costs	\$34,668.00	This award/agreement consists of this form plus the following:		
k. Match/Cost Share	\$0.00	a. Standard Financial Assistance Terms and Conditions;		
<b>I. Total Approved Budget</b>	<b>\$208,586.00</b>	b. Applicable program regulations;		
		c. DHS Financial Assistance Policies and Guidelines;		
		d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal Domestic Assistance; and		
		f. Funding Opportunity Announcement.		
Remarks:				
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p> <p>C. Change to the regulations reference in the terms and conditions.</p>				



June 16, 2016

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10

Dear Mr. Cozzie:

Attached is the Year 10, FY15 BioWatch Award reference above.

Should you have any questions, please contact me directly at [melanie.bales@hq.dhs.gov](mailto:melanie.bales@hq.dhs.gov) or at 202-447-5522.

Sincerely,

Melanie Bales, CRA  
Grants Officer  
Grants and Financial Assistance Division (GFAD)/OPO

Attachment

cc (via email): Ajaya Satyal, [asatyal@pinellascounty.org](mailto:asatyal@pinellascounty.org)  
Thomas Stringfellow, [tstringf@co.pinellas.fl.us](mailto:tstringf@co.pinellas.fl.us)





**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**

1. NOFO No.:		DHS-15-OHA-091-Continuation	Obligation/Action Date:	June 16, 2015
2. PROJECT TITLE:		BioWatch Program		
3. AWARDOFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10	N/A	
7. BUDGET PERIOD:		8. PROJECT PERIOD		
From: 07/01/15	To: 06/30/16	From: 7/1/2015	To: 6/30/2018	
9. RECIPIENT ORGANIZATION		10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County 1250 Ulmerton Road Largo, FL		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422		
12. TYPE OF AWARD ACTION		11. AWARD AUTHORITY		
<input type="checkbox"/> New <input type="checkbox"/> Revision <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Supplement		6 U.S.C. 188(b)(1)(C)		
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12-14	97.091	
17. RECIPIENT TYPE				
<input checked="" type="checkbox"/> State Government <input type="checkbox"/> Indian Tribal Government <input type="checkbox"/> Hospital <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Individual <input type="checkbox"/> Institution of Higher Education <input type="checkbox"/> Other Nonprofit Organization <input type="checkbox"/> Other (Please Specify)				
ACCOUNTING AND APPROPRIATIONS DATA		DHS OFFICIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER	
2015	OH5B/70-5-0117 ROHB-15-00042	Melanie Bales melanie.bales@hq.dhs.gov 202-447-5522	CAPT Daniel Yereb daniel.yereb@hq.dhs.gov 202-254-5726	
22. APPROVED BUDGET		23. CURRENT BUDGET PERIOD INFORMATION		
a. Personnel	\$101,398.00	a. DHS Funds Obligated This Action	\$208,586.00	
b. Fringe Benefits	\$55,140.00	b. DHS Funds Previously Obligated	\$0.00	
c. Travel	\$2,120.00	c. DHS Share of Total Approved Budget	\$208,586.00	
d. Equipment	\$0.00	d. Total Approved Budget	\$208,586.00	
e. Supplies	\$5,010.00	24. CUMMULATIVE DHS OBLIGATIONS		
f. Contractual	\$0.00	a. This Budget Period	\$208,586.00	
g. Facilities/Construction	\$0.00	b. Prior Budget Periods	\$1,503,600.00	
h. Other	\$10,250.00	c. Project Period to Date	\$1,712,186.00	
<b>i. Total Direct Costs</b>	<b>\$173,918.00</b>	25. AWARD TERMS AND CONDITIONS		
j. Indirect Costs	\$34,668.00	This award/agreement consists of this form plus the following:		
k. Match/Cost Share	\$0.00	a. Standard Financial Assistance Terms and Conditions;		
<b>I. Total Approved Budget</b>	<b>\$208,586.00</b>	b. Applicable program regulations;		
		c. DHS Financial Assistance Policies and Guidelines;		
		d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal Domestic Assistance; and		
		f. Funding Opportunity Announcement.		
Remarks:				
A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes. B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.				

**FOR OFFICIAL  
USE ONLY**

U.S. Department of Homeland Security  
Washington, DC 20528



**Homeland  
Security**

July 1, 2014

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
1250 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-09

Dear Mr. Cozzie:

The Department of Homeland Security has approved your non-competing continuation application under the BioWatch Program: Field Operations & Sample Collection Activities. Your application was awarded in the amount of \$164,392 in New Funds and \$30,338 in Carryover.

If you have questions concerning this award, please contact Sean Lilly at (202) 447-5869, or [sean.lilly@dhs.gov](mailto:sean.lilly@dhs.gov).

Sincerely,

**SEAN A  
LILLY**

Sean Lilly  
Grants Officer  
Grants and Financial Assistance Division  
Office of Procurement Operations  
Office of the Chief Procurement Officer

Digitally signed by SEAN A LILLY  
DN: c=US, o=U.S. Government,  
ou=Department of Homeland Security,  
ou=DHS HQ, ou=People, cn=SEAN A LILLY,  
0.9.2342.19200300.100.1.1=0089598958.D  
HS HQ  
Date: 2014.06.23 16:59:12 -04'00'

Enclosure

cc (via email): Peter Hessling

# FOR OFFICIAL USE ONLY



## U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

1. FDA No		DHS-2014-OHA-Biowatch		Effective Date		July 1, 2014	
2. PROJECT TITLE Homeland Security Biowatch Program							
3. AWARDING OFFICE		4. INSTRUMENT TYPE		5. AWARD NUMBER		6. MODIFICATION NUMBER	
GFAD		COOPERATIVE AGREEMENT		2006-ST-091-000015-09		0	
7. BUDGET PERIOD:				8. PROJECT PERIOD:			
From: 07/01/14		To: 06/30/15		From: 7/1/2006		To: 6/30/2015	
9. RECIPIENT ORGANIZATION				10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR			
Pineellas County 1250 Ulmerton Road Largo, FL: Florida 33774-3602				Peter Hessling; 727-464-4422, phesslin@pinellascounty.org			
12. TYPE OF AWARD ACTION				11. AWARD AUTHORITY			
<input checked="" type="checkbox"/> New <input type="checkbox"/> Revision <input checked="" type="checkbox"/> Continuation <input type="checkbox"/> Supplement				Fiscal Year (FY) 2014 Department of Homeland Security (DHS) Appropriations Act (P.L. 113-76)			
13. EIN NUMBER		14. DUNS NUMBER		15. CONGRESSIONAL DISTRICT		16. GDSX NUMBER	
59-6000800		0552002160000		9-11		97.091	
17. RECIPIENT TYPE							
<input checked="" type="checkbox"/> State Government <input type="checkbox"/> Indian Tribal Government <input type="checkbox"/> Hospital <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Individual  <input type="checkbox"/> Institution of Higher Education <input type="checkbox"/> Other Nonprofit Organization <input type="checkbox"/> Other (Please Specify)							
ACCOUNTING AND APPROPRIATIONS DATA				DHS OFFICIALS			
18. APPROPRIATION SYMBOL		19. ACCOUNT NUMBER		20. GRANTS OFFICER		21. PROGRAM OFFICER	
ROHB-14-00044		HTR0013-000-HA-13-14-04-000-05-00-0000-00-00-00-00-GE-OE-41-02-000000		Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869		CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov	
22. APPROVED BUDGET				23. CURRENT BUDGET PERIOD INFORMATION			
a. Personnel		\$93,951.00		a. DHS Funds Obligated This Action		\$164,392.00	
b. Fringe Benefits		\$52,209.00		b. DHS Funds Previously Obligated		\$30,338.00	
c. Travel		\$2,120.00		c. DHS Share of Total Approved Budget		\$194,730.00	
d. Equipment		\$0.00		d. Total Approved Budget		\$194,730.00	
e. Supplies		\$4,215.00		24. CUMMULATIVE DHS OBLIGATIONS			
f. Contractual		\$0.00					
g. Facilities/Construction		\$0.00		a. This Budget Period		\$164,392.00	
h. Other		\$8,760.00		b. Prior Budget Periods		\$1,339,208.00	
i. Total Direct Costs		\$161,255.00		c. Project Period to Date		\$1,503,800.00	
j. Indirect Costs		\$33,475.00		25. AWARD TERMS AND CONDITIONS			
k. Recipient Share		\$0.00					
l. Total Approved Budget		<b>\$194,730.00</b>		This award/agreement consists of this form plus the following:			
				a. Standard Financial Assistance Terms and Conditions;			
				b. Applicable program regulations;			
				c. DHS Financial Assistance Policies and Guidelines;			
				d. Application/proposal as submitted or revised on:			
				5/7/2014			
				e. Code of Federal Domestic Assistance; and			
				f. Funding Opportunity Announcement.			
Remarks:							
A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes. B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.  C. Line 23C reflects \$30,338 in Carry-over funding which is unobligated funding as identified by the recipient in their application for funding.							



Homeland  
Security

July 1, 2013

Pinellas County Parks and Conservation Resources-Air Quality  
Mr. Paul Cozzie, Director  
12520 Ulmerton Road  
Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-08

Dear Mr. Cozzie:

The Department of Homeland Security has approved your non-competing continuation application under the BioWatch Program: Field Operations & Sample Collection Activities. Your application was awarded in the amount of \$177,965. From your application, your organization identified \$0 in unobligated funding.

Enclosed, please find the Award document. If you have questions concerning this award, please contact Sean Lilly at (202) 447-5869, or [sean.lilly@dhs.gov](mailto:sean.lilly@dhs.gov).

Sincerely,

A handwritten signature in blue ink that reads "Sean Lilly".

Sean Lilly  
Grants Officer  
Grants and Financial Assistance Division  
Office of Procurement Operations  
Office of the Chief Procurement Officer

Enclosure

cc (via email): Sandra Burton  
Peter Hessling

**U. S. DEPARTMENT OF HOMELAND SECURITY  
NOTICE OF FINANCIAL ASSISTANCE AWARD**



1. POA No.: DHS-2013-OHA-Biowatch	
2. PROJECT TITLE: Homeland Security Biowatch Program	
3. AWARING OFFICE: GFAD	4. INSTRUMENT TYPE: COOPERATIVE AGREEMENT
5. AWARD NUMBER: 2008-ST-091-000016-08	6. MODIFICATION NUMBER: 0
7. BUDGET PERIOD: From: 07/01/13 To: 08/30/14	
8. PROJECT PERIOD: From: 7/1/2013 To: 8/30/2014	
9. RECIPIENT ORGANIZATION: Pinellas County 12520 Ulmerton Road Largo, FL: Florida 33774-3602	
10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR: Peter Hessling; 727-464-4422, phesslin@pinellascounty.org	
11. AWARD AUTHORITY: Fiscal Year (FY) 2013 Department of Homeland Security Appropriations Act (P.L. 113-6)	
12. TYPE OF AWARD ACTION: <input type="radio"/> New <input type="radio"/> Revision <input type="radio"/> Continuation <input type="radio"/> Supplement	
13. EIN NUMBER: 59-6000800	14. DUNS NUMBER: 0552002160000
15. CONGRESSIONAL DISTRICT: 9-11	16. CFDA NUMBER: 57.091
17. RECIPIENT TYPE: <input checked="" type="radio"/> State Government <input type="radio"/> Indian Tribal Government <input type="radio"/> Hospital <input type="radio"/> For Profit Organization <input type="radio"/> Individual <input type="radio"/> Institution of Higher Education <input type="radio"/> Other Nonprofit Organization <input type="radio"/> Other: (Please Specify)	
ACCOUNTING AND APPROPRIATIONS DATA	
18. APPROPRIATION SYMBOL: ROHB-13-00014	19. ACCOUNT NUMBER: HTR0013-000-HA-13-14-04-000-05-00-0000-03-00-00-00-GE-OE-41-02-000000
20. DHS OFFICIALS: 20. GRANTS OFFICER: Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 21. PROGRAM OFFICER: CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov	
22. APPROVED BUDGET	
a. Personnel: \$86,488.00	23. CURRENT BUDGET PERIOD INFORMATION
b. Fringe Benefits: \$43,068.00	a. DHS Funds Obligated This Action: \$177,965.00
c. Travel: \$1,120.00	b. DHS Funds Previously Obligated: \$0.00
d. Equipment: \$0.00	c. DHS Share of Total Approved Budget: \$177,965.00
e. Supplies: \$14,890.00	d. Total Approved Budget: \$177,965.00
f. Contractual: \$0.00	24. CUMULATIVE DHS OBLIGATIONS
g. Facilities/Construction: \$0.00	a. This Budget Period: \$177,965
h. Other: \$8,480.00	b. Prior Budget Periods: \$1,161,243
i. Total Direct Costs: \$154,152.00	c. Project Period to Date: \$1,339,208
j. Indirect Costs: \$23,813.00	25. AWARD TERMS AND CONDITIONS
k. Recipient Share: \$0.00	This award/agreement consists of this form plus the following:
l. Total Approved Budget: \$177,965.00	a. Standard Financial Assistance Terms and Conditions;
	b. Applicable program regulations;
	c. DHS Financial Assistance Policies and Guidelines;
	d. Application/proposal as submitted or revised on: 4/24/2013
	e. Code of Federal Domestic Assistance; and
	f. Funding Opportunity Announcement.
Remarks:	
<p>A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.</p> <p>B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.</p>	