

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	U.S. Department of Homeland Security BioWatch Program Grant Award, 2006-ST-091-000016-12				
<b>Bid/Contract#</b>		<b>Granicus#</b>	17-680D	<b>Stars#</b>	1717255
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$61,500.00
<b>Department</b>	PCR - Parks	<b>Project/Contract Mgr:</b>	Ajaya Satyal, Air Quality Division Manager		
<b>Type of Contract</b> <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose one	<b>Name of JPA:</b>	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Grant award		
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments: 07/24/2017** This is a one year extension of clean air funding agreement originally signed in 2014. Copy of original agreement is attached to Stars. Application attached for award was reviewed earlier this year under 17-142D. Agreement is for funding only and is PE to PE. There are no insurance requirements.

**NOTES:** This continuation award provides a one year project period extension. County air monitoring under this grant program/project has been on-going since 2003.

This project is subject to certain information security restrictions per DHS. All information is considered "Sensitive but Unclassified" (SBU), "For Official Use Only" (FOUO), and is not for public disclosure. Any public records requests made relating to this agreement should be directed to DHS.

<b>Initial Reviewer:</b> Rick Khaler	<b>Date</b> 7/24/2017
<b>Approved By:</b> Ginger White	<b>Date</b> 7/24/2017
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 7/25/2017