

OMB Contract Review

Contract Name	Community Development Block Grant Program Specific Performance Agreement with Tarpon Springs Housing Authority for Facility Improvements				
File #	16-970D	Contract #	CD16TSHA	Date:	1-25-2017

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	X	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$31,726
Fund(s)	1009	Amount of Change	
Cost Center(s)	242220	Contract Amount	\$31,726
Program(s)	1331	Amount Available	Total: \$4,962,640 (FY17)
Account(s)	5800001	Included in Applicable Budget? (Y/N)	Yes
Fiscal Year(s)	FY17		

Description & Comments

(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)

The agreement is with Tarpon Springs Housing Authority. The agency's principal office is located at 500 South Walton Avenue, Tarpon Springs, FL. The agency shall contract for facility improvements to the facility located at 560 East Harrison Street, Tarpon Springs, FL. The funds can be used for the conversion of an existing garage into an education/community engagement room. The agreement starts October 1, 2016, and ends December 31, 2017.

This allocation can be found in the County's Annual Action Plan for Fiscal Year 2017. The action plan states that the allocation will benefit 75 individuals with a Funding Amount of \$31,726. Funds will be used "to convert existing garage into an education/community engagement room including replacing garage door with a standard wall/window/door, minor plumbing and electrical modifications, installing mini HVAC system and interior finishes including drywall, prime and paint, and installing flooring."

The source of the funds for this agreement is the Community Development Block Grant.

A Land Use Restriction Agreement (LURA) is also part of the item. The LURA expires December 31, 2022.

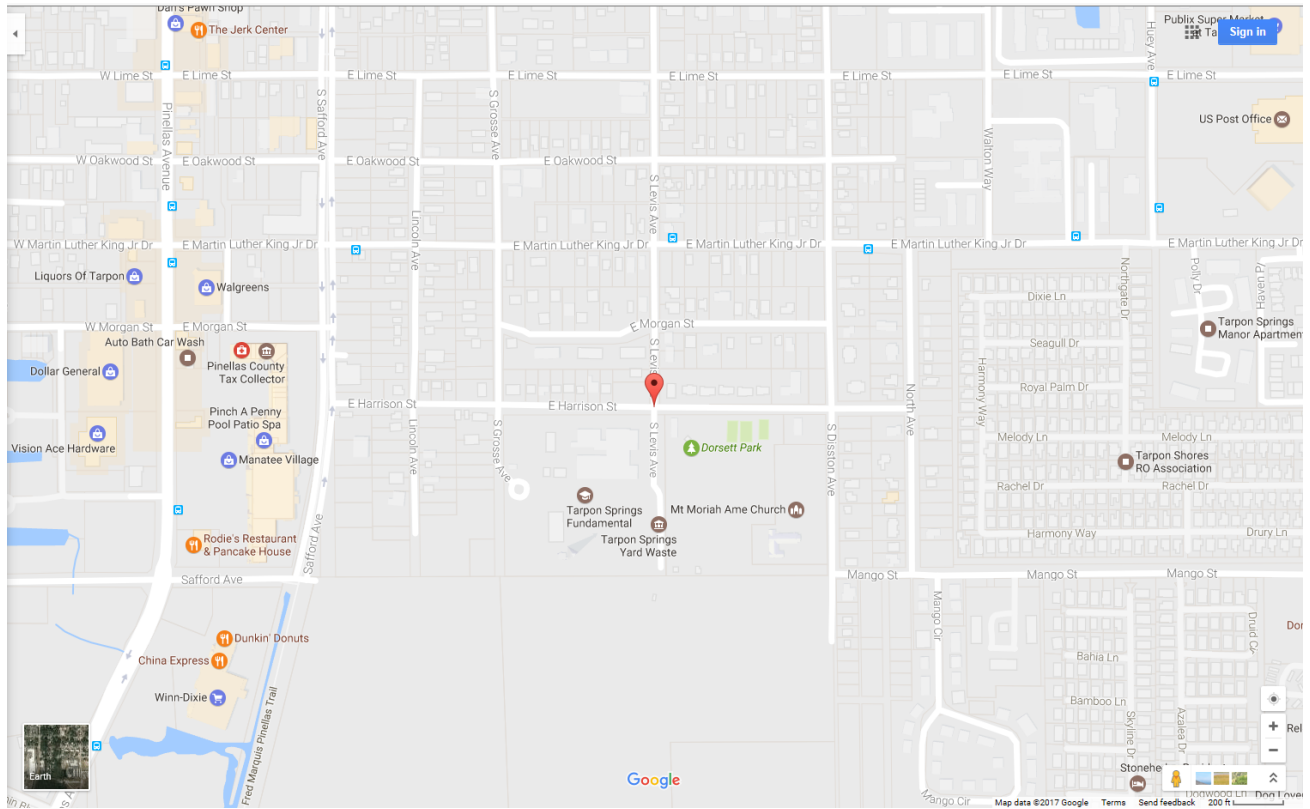
Comments:

None

Analyst: **Katherine Burbridge**

Ok to Sign:

Map of 560 East Harrison Street, Tarpon Springs, FL



Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus review the Staff Report and Attachments for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the "Description & Comments" section to give a brief summary of the contract and include your thoughts and pertinent information.