

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.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM/D	D/YYYY 1a. SUPERS	1a. SUPERSEDES AWARD NOTICE dated					
06/24/2019		except that any additions or restrictions previously imposed remain in effect unless specifically rescinded					
2. CFDA NO.	. CFDA NO.						
97.091 - Project Grants	97.091 - Project Grants						
3. ASSISTANCE TYPE Cooperative Agreement							
4. GRANT NO. 06OHBIO	00014-14-00	5. TYPE OF AWARD					
Formerly 2006-ST-0	91-000016	Other					
4a. FAIN 06OHBIO00014		5a. ACTION TYPE	Non-Competing Continuation				
6. PROJECT PERIOD	MM/DD/YYYY		MM/DD/YYYY				
From	07/01/2006	Through	04/30/2025				
7. BUDGET PERIOD	MM/DD/YYYY		MM/DD/YYYY				
From	07/01/2019	Through	04/30/2020				

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

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2019/2020

9a. GRANTEE NAME AND ADDRESS		9b. GRANT	EE PROJECT DIRECTOR				
PINELLAS, COUNTY OF		Mr. Ajaya Satyal					
315 COURT ST RM 601		509 East Ave, S., Suite 138					
CLEARWATER, FL 33756-5165			s County Government Air Quality Di	vision			
			RWATER, FL 33756-5165				
		Phone	: 727-464-4655				
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDER	RAL PROJECT OFFICER				
Mr. Ajaya Satyal		Mr. Da	ın Yereb				
509 East Ave, S., Suite 138		7th an	d D Street, SW				
Pinellas County Government Air Quality Division			ngton, DC 20407				
CLEARWATER, FL 33756-5165		Phone	: 202-254-5726				
	ALL AMOUNTS ARE S						
11. APPROVED BUDGET (Excludes Direct Assistance)			COMPUTATION		174.780.00		
I Financial Assistance from the Federal Awarding Agency Only			of Federal Financial Assistance (from	,	0.00		
II Total project costs including grant funds and all other financial partici	ipation	b. Ecss chobigated balance From Fron Budget Fenous					
a. Salaries and WageS	80,353.00	- AMOUNT OF FINANCIAL ACCIOTANCE THIC ACTION			0.00		
b. Fringe Benefits	54,560.00		deral Funds Awarded to Date for P		174,780.00 2,279,552.00		
c. Total Personnel Costs	134,913.00		MENDED FUTURE SUPPORT	0,000.000	2,210,002.00		
d. Equipment	0.00	(Subject to t	he availability of funds and satisfacto	ry progress of the	e project):		
e. Supplies	500.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS		
	0.00	a. 15		d. 18			
f. Travel		b. 16		e. 19			
g. Construction	0.00	c. 17		f. 20			
h. Other	9,090.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLO	WING		
i. Contractual	0.00	a. b.	DEDUCTION ADDITIONAL COSTS		b		
j. TOTAL DIRECT COSTS	144,503.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)				
k. INDIRECT COSTS	30,277.00	16. THIS AWAR		ED TO, AND AS APPR	ROVED BY, THE FEDERAL AWARDING AGENCY		
I. TOTAL APPROVED BUDGET 174,780.00							
			The grant program legislation The grant program regulations. This award notice including terms and condition	e if any noted holows	inder PEMARKS		
m. Federal Share	174,780.00	c. d.	Federal administrative requirements, cost princi	ples and audit requirer	ments applicable to this grant.		
n. Non-Federal Share	0.00	prevail. Accep	ere are conflicting or otherwise inconsistent part tance of the grant terms and conditions is act the grant payment system.		the grant, the above order of precedence shall grantee when funds are drawn or otherwise		
		_	•				

REMARKS (Other Terms and Conditions Attached -

Marsha Mathis, Director, Grants and Financial Assistance Division

X Yes

7th and D Street SW Washington DC , DC 20407 Phone: (202)447-5950

GRANTS MANAGEMENT OFFICIAL:

17.OBJ CL	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST.	13
F	Y-ACCOUNT NO.	DOCUMEN	T NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIAT	ION
21. a.	O90170910411	b. OHBIO00	0014A	C.	BIO1	d.	\$174,780.00	e.	
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

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.

AWARD ATTACHMENTS

PINELLAS, COUNTY OF

06OHBIO00014-14-00

- 1. Award Ltr.
- 2. T&Cs

cc (via email): Ajaya Satyal, asatyal@pinellascounty.org

Tammy Allen, tallen@pinellascounty.org
Emily Magyar, emmagyar@co.pinellas.fl.us
Daniel Yereb, 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 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 Non-Competing 060HBI000014-13-00 Continuation Formerly 2006-ST-091-000016 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 07/01/2006 06/30/2021 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 07/01/2018 06/30/2019

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

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 CLEARMATER, 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

		B: 14 :1	ALL AMOUNTS AF				
	ROVED BUDGET (Exclud	les Direct Assistance) Federal Awarding Agency Only			COMPUTATION of Federal Financial Assistance (from	m itom 11m)	190,002.00
		ederal Awarding Agency Only ant funds and all other financial part	icination		obligated Balance From Prior Budge	,	0.00
II TOtal	. ,	·	псіраціон —		nulative Prior Award(s) This Budget		0.00
a.	Salaries and Wage	S	86,926.00		T OF FINANCIAL ASSISTANCE TH		190,002.00
b.	Fringe Benefits		56,485.00	13. Total Fe	deral Funds Awarded to Date for I	Project Period	2,104,772.00
C.	Total Personne	l Costs	143,411.00	14. RECOM	MENDED FUTURE SUPPORT		_
d.	Equipment		•	(Subject to	the availability of funds and satisfact	ory progress of the p	project):
	• •		0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
e.	Supplies		2,030.00	a. 14		d. 17	
f.	Travel		0.00	b. 15		e. 18	
g.	Construction		0.00	c. 16		f. 19	
h.	Other		10,260.00	45	I INCOME SHALL BE USED IN ACCORD WITH	H ONE OF THE FOLLOWII	NG
i.	Contractual		0.00		DEDUCTION ADDITIONAL COSTS		b
j.	TOTAL DIRECT	COSTS -	155,701.00	C. d.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)		
k.	INDIRECT COSTS		34,301.00)			
			,	16. THIS AWAI	TITLED PROJECT AND IS SUBJECT TO THE		VED BY, THE FEDERAL AWARDING AGENCY S INCORPORATED EITHER DIRECTLY
l.	TOTAL APPROVE	D BUDGET	190,002.00		The grant program legislation The grant program regulations.		
m.	Federal Share		190,002.00	 This award notice including terms and conditions, if any, noted below under REMARKS. 			
n. Non-Federal Share 0.00				In the event th prevail. Accep	ere are conflicting or otherwise inconsistent stance of the grant terms and conditions is a the grant payment system.		e grant, the above order of precedence shall intee when funds are drawn or otherwise
RE	MARKS (Other Terms	and Conditions Attached -	Yes	No)			

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

17. OBJ CL	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST.	13
FΥ	Y-ACCOUNT NO.	DOCUMEN	IT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIA	TION
21. a.	ОН8В7080117	b. OHBIO0	0014A	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

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 12th year of this award and the "-06" indicates the 6th 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.

Sincerely,

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

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Tammy Allen, <u>tallen@pinellascounty.org</u>
Dawn Ricketts, <u>daricketts@co.pinellas.fl.us</u>
Emily Magyar, <u>emmagyar@co.pinellas.fl.us</u>

1. DATE ISSUED MM/DD/YYYY 2. CFDA NO. 3. ASSISTANCE TYPE 05/08/2018 Cooperative Agreement 97.091 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. 5. ACTION TYPE Post Award 060HBI000014-12-06 Amendment Formerly 2006-ST-091-000016 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 06/30/2019 07/01/2006 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY Through From 07/01/2017 06/30/2018

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

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

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

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

10b. FEDERAL PROJECT OFFICER

Mr. Dan Yereb 7th and D Street, SW Washington, DC 20407

Phone: 202-254-5726

44 ADDI	ROVED BUDGET (Exclude	on Direct Assistance)	ALL AMOUNTS ARI		N USD COMPUTATION			
	,	ederal Awarding Agency Only			f Federal Financial Assistance (from	item 11m)		111,500.00
		nt funds and all other financial part	icination		bligated Balance From Prior Budget	,	_	1,803,270.00
	. ,	· .	•		ulative Prior Award(s) This Budget P			1,909,770.00
a.	Salaries and Wages	5	52,438.00	d. AMOUNT	OF FINANCIAL ASSISTANCE THI	S ACTION		5,000.00
b.	Fringe Benefits		33,067.00	13. Total Fed	eral Funds Awarded to Date for Pr	roject Period		1,914,770.00
C.	Total Personnel	Costs	85,505.00		IENDED FUTURE SUPPORT			
d.	Equipment		•	(Subject to ti	ne availability of funds and satisfactor	ry progress of the	e project):	
e.	Supplies		0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
C .			360.00	a. 2		d. 5		
f.	Travel		155.00	b. 3		е. б		
g.	Construction		0.00	c. 4		f. 7		
h.	Other		6,340.00	15. PROGRAM ALTERNATIVES	INCOME SHALL BE USED IN ACCORD WITH	ONE OF THE FOLLO	WING	
i.	Contractual		0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j.	TOTAL DIRECT	COSTS -	92,360.00		MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k.	INDIRECT COSTS		19,140.00			TO AND ACADD	OVED BY THE FE	TREBAL AWARDING AGENCY
	TOTAL APPROVE	D BUDGET	111 500 00	ON THE ABOVE OR BY REFERE	D IS BASED ON AN APPLICATION SUBMITTE TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING:			
1.	IOTAL ALTINOVLI	DODOLI	111,500.00	a. The grant program legislation b. The grant program regulations.				
m.	Federal Share		111,500.00	 This award notice including terms and conditions, if any, noted below under REMARKS. 			this grant.	
n.	Non-Federal Share		0.00	prevail. Accept	re are conflicting or otherwise inconsistent pance of the grant terms and conditions is ache grant payment system.			

X No)

GRANTS MANAGEMENT OFFICIAL: Melanie Bales

REMARKS (Other Terms and Conditions Attached -

17. OBJ CL	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG.	DIST. 13
FY	Y-ACCOUNT NO.	DOCUM	ENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPR	OPRIATION
21. a.	ОН7В7070117	b. OHBIO	00014A	C.	BIO1	d.	\$5,000.00	e.	7070117
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

Yes



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Tammy Allen, <u>tallen@pinellascounty.org</u>
Dawn Ricketts, <u>daricketts@co.pinellas.fl.us</u>
Emily Magyar, <u>emmagyar@co.pinellas.fl.us</u>



1. NOFO No.:	DHS-17-OHA-091-0	Obligation/Action Date:	January 26, 2018		
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE GFAD	4. INSTRUMENT TYPE Cooperative Agreement	5. AWARD NUMBER 2006-ST-091-000016-12	6. MODIFICATION NUMBER 2		
	T PERIOD:	8. PROJECT	_		
From: 10/01/17	To: 06/30/18	From: 7/1/2006	To: 6/30/2018		
	DRGANIZATION	10. PROGRAM DIRECTOR or F			
Pinellas County Board of County Com		Ajaya Satyal, 727-464-4422, as			
1250 Ulmerton Road		11. AWARD AL			
Largo, FL 33774		6 U.S.C. 188(
12. TYPE OF A	WARD ACTION				
○ New	nuation © Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER		
59-6000800	0552002160000	FL-12-14	97.091		
	17. REC	CIPIENT TYPE			
	n Tribal Government	ll For Profit Organization C In	dividual		
nstitution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Please Specify)			
ACCOUNTING AND AF	PROPRIATIONS DATA	DHS OFFIC	CIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER		
N/A	N/A	Melanie Bales	CAPT Daniel Yereb		
		melanie.bales@hq.dhs.gov	202-254-5726		
CO APPROL	ED BUDGET		daniel.yereb@hq.dhs.gov		
a. Personnel	ED BUDGET	23. CURRENT BUDGET PE	EDIOD INICODMATION		
b. Fringe Benefits	\$52,437.86	a. DHS Funds Obligated This Action	\$0.00		
c. Travel		b. DHS Funds Previously Obligated			
d. Equipment	,	c. DHS Share of Total Approved Budget	\$111,500.00 \$111,500.00		
e. Supplies	·	d. Total Approved Budget	\$111,500.00		
f. Contractual	\$0.00	24. CUMMULATIVE DI			
g. Facilities/Construction	·	a. This Budget Period	\$0.00		
h. Other	** **	b. Prior Budget Periods	\$1,909,770.00		
i. Total Direct Costs		c. Project Period to Date	\$1,909,770.00		
j. Indirect Costs	\$19,139.73	25. AWARD TERMS A			
k. Match/Cost Share		This award/agreement consists of this form			
na matery edet emaile	Ψ5/55	a. Standard Financial Assistance Terms at			
		b. Applicable program regulations;	,		
		c. DHS Financial Assistance Policies and	Guidelines;		
I. Total Approved Budget	\$111,500.00	d. Date of Application/proposal as submitted or revised on:			
	·	6/6/2017			
		e. Code of Federal Domestic Assistance; and			
		c. Oddc of i cdciai Dofficatio / taalatarioc, t	and		

C. This modification is notification of a change in the budget period and project period end dates.

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.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Vicki Taylor, <u>vtaylor@pinellascounty.org</u> Pat Cannon, <u>pncannon@co.pinellas.fl.us</u>



1. NOFO No.:	DHS-17-OHA-091-0	Obligation/Action Ont Date:	August 17, 2017		
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE GFAD	4. INSTRUMENT TYPE Cooperative Agreement	5. AWARD NUMBER 2006-ST-091-000016-12	6. MODIFICATION NUMBER 1		
	T PERIOD:	8. PROJECT	·		
From: 10/01/17	To: 09/30/18	From: 7/1/2006	To: 9/30/2018		
	DRGANIZATION	10. PROGRAM DIRECTOR or F			
Pinellas County Board of County Com		Ajaya Satyal, 727-464-4422, a:			
1250 Ulmerton Road		11. AWARD AL			
Largo, FL 33774		6 U.S.C. 188			
12. TYPE OF A	WARD ACTION				
○ New	nuation © Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER		
59-6000800	0552002160000	FL-12-14	97.091		
	17. REC	CIPIENT TYPE			
	n Tribal Government	ll For Profit Organization 🔘 In	dividual		
nstitution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Please Specify)			
ACCOUNTING AND AF	PROPRIATIONS DATA	DHS OFFI	CIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER		
N/A	N/A	Melanie Bales	CAPT Daniel Yereb		
		melanie.bales@hq.dhs.gov	202-254-5726		
22 APPROV	ED BUDGET		daniel.yereb@hq.dhs.gov		
a. Personnel	\$52,437.86	23. CURRENT BUDGET PI	ERIOD INFORMATION		
b. Fringe Benefits		a. DHS Funds Obligated This Action	\$0.00		
c. Travel		b. DHS Funds Previously Obligated	\$173,000.00		
d. Equipment	,	c. DHS Share of Total Approved Budget	\$111,500.00		
e. Supplies	·	d. Total Approved Budget	\$111,500.00		
f. Contractual	\$0.00	24. CUMMULATIVE DI			
g. Facilities/Construction	·	a. This Budget Period	\$0.00		
h. Other	** **	b. Prior Budget Periods	\$1,909,770.00		
i. Total Direct Costs		c. Project Period to Date	\$1,909,770.00		
j. Indirect Costs	\$19,139.73	25. AWARD TERMS A			
k. Match/Cost Share		This award/agreement consists of this form			
	****	a. Standard Financial Assistance Terms a			
		b. Applicable program regulations;	,		
		c. DHS Financial Assistance Policies and	Guidelines;		
I. Total Approved Budget	\$111,500.00	d. Date of Application/proposal as submitted or revised on:			
		6/6/2017			
		e. Code of Federal Domestic Assistance; a	and		
	i e e e e e e e e e e e e e e e e e e e	f. Funding Opportunity Announcement.			

C. This modification is notification of the de-obligation of \$61,500 in new funding. The \$111,500 in carryover/offset has been approved.

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.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Vicki Taylor, vtaylor@pinellascounty.org Pat Cannon, pncannon@co.pinellas.fl.us



1. NOFO No.:	DHS-17-OHA-091-C	CONT	Obligation/Action Date:	July 16, 2017	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER		6. MODIFICATION NUMBER	
GFAD 7 BUDGE	Cooperative Agreement	2006-ST-091		N/A	
	T PERIOD:		8. PROJECT		
From: 10/01/17	To: 09/30/18	From:	7/1/2006	To: 9/30/2018	
9. RECIPIENT C Pinellas County Board of County Com	DRGANIZATION missioners			RINCIPAL INVESTIGATOR atyal@pinellascounty.org	
1250 Ulmerton Road	missioners	rijaya ca	11. AWARD AU		
Largo, FL 33774			6 U.S.C. 188(I		
12. TYPE OF A	WARD ACTION		0 0.0.0. 100(, , , , , , , , , , , , , , , , , , ,	
New Revision Contin					
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSI	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12	2-14	97.091	
	17. REC	CIPIENT TYPE			
State Government India	n Tribal Government 🔲 Hospita	al Tor Profit O	rganization 🔲 Ind	dividual	
Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ease Specify)		
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFIC	CIALS	
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS		21. PROGRAM OFFICER	
2017	OH7B/70 7 0117	Melanie		CAPT Daniel Yereb	
	ROHB-17-00011 and	melanie.bales	202-254-5726		
	ROHB-17-00041			daniel.yereb@hq.dhs.gov	
22. APPROV	ED BUDGET				
a. Personnel	\$81,299.00			RIOD INFORMATION	
b. Fringe Benefits		a. DHS Funds Obligate		\$61,500.00	
c. Travel		b. DHS Funds Previou		\$111,500.00	
d. Equipment		c. DHS Share of Total		\$173,000.00	
e. Supplies	\$690.00	d. Total Approved Bud		\$173,000.00	
f. Contractual	\$0.00		1. CUMMULATIVE DE	S OBLIGATIONS	
g. Facilities/Construction	· ·	a. This Budget Period		\$61,500.00	
h. Other		b. Prior Budget Period		\$1,909,770.00	
i. Total Direct Costs	\$143,326.00	c. Project Period to Da		\$1,971,270.00	
j. Indirect Costs	\$29,674.00	25	5. AWARD TERMS AI	ND CONDITIONS	
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form	olus the following:	
			I Assistance Terms ar	nd Conditions;	
		 b. Applicable prograr 			
	6470.000.00		sistance Policies and (,	
I. Total Approved Budget	\$173,000.00	d. Date of Application/p	proposal as submitted	or revised on:	
			6/6/2017		
		e. Code of Federal Domestic Assistance; and			
		f. Funding Opportunity Announcement.			

C. The total obligation for this award has been offset by \$111,500 from previously obligated funds as explained in the Terms and Conditions.

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.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, asatyal@pinellascounty.org

Vicki Taylor, vtaylor@pinellascounty.org



1. NOFO No.:	DHS-16-OHA-091-C	Obligation/Action Date:	April 28, 2016		
2. PROJECT TITLE:	BioWatch Program	NOTE:	7,0111 20, 2010		
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER		
GFAD	Cooperative Agreement	2006-ST-091-000016-11	N/A		
7. BUDGE	T PERIOD:	8. PROJECT	PERIOD		
From: 10/01/16	To: 09/30/17	From: 7/1/2006	To: 9/30/2018		
9. RECIPIENT (10. PROGRAM DIRECTOR or F			
Pinellas County dba Board of County (Commissioners	Ajaya Satyal, 727-464-4422, a	satyal@pinellascounty.org		
1250 Ulmerton Road		11. AWARD AL			
Largo, FL 33774		6 U.S.C. 188((b)(1)(C)		
12. TYPE OF A	WARD ACTION				
○ New ○ Revision ● Contir	nuation C Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER		
59-6000800	0552002160000	FL-12-14	97.091		
	17. REC	CIPIENT TYPE			
State Government	Tribal Government	al C For Profit Organization C In	dividual		
 Institution of Higher Educat 	ion Other Nonprofit Organiza	tion Other (Please Specify)			
ACCOUNTING AND AP	PROPRIATIONS DATA	DHS OFFI	CIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER		
2016	OH6B/70 6 0117	Melanie Bales	CAPT Daniel Yereb		
	ROHB-16-00022	melanie.bales@hq.dhs.gov	202-254-5726		
			daniel.yereb@hq.dhs.gov		
22. APPROV	ED BUDGET				
a. Personnel	\$90,099.00	23. CURRENT BUDGET PI	RIOD INFORMATION		
b. Fringe Benefits	\$50,464.00	a. DHS Funds Obligated This Action	\$137,624.00		
c. Travel	\$2,240.00	b. DHS Funds Previously Obligated	\$48,547.00		
d. Equipment	\$0.00	c. DHS Share of Total Approved Budget	\$186,171.00		
e. Supplies	\$1,390.00	d. Total Approved Budget	\$186,171.00		
f. Contractual	\$0.00	24. CUMMULATIVE DI	HS OBLIGATIONS		
g. Facilities/Construction		a. This Budget Period	\$137,624.00		
h. Other	\$10,245.00	b. Prior Budget Periods	\$1,772,146.00		
i. Total Direct Costs	\$154,438.00	c. Project Period to Date	\$1,909,770.00		
j. Indirect Costs	\$31,733.00	25. AWARD TERMS A	ND CONDITIONS		
k. Match/Cost Share	\$0.00	This award/agreement consists of this form	plus the following:		
		a. Standard Financial Assistance Terms a	nd Conditions;		
		b. Applicable program regulations;			
		c. DHS Financial Assistance Policies and	Guidelines;		
I. Total Approved Budget	\$186,171.00	d. Date of Application/proposal as submitted	or revised on:		
		2/24/2016			
		e. Code of Federal Domestic Assistance; a	and		
		f. Funding Opportunity Announcement.			

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. The total obligation for this award has been offset by \$48,547 from previously obligated funds as explained in the Terms and Conditions.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Thomas Stringfellow, tstringf@co.pinellas.fl.us



1. NOFO No.:	DHS-15-OHA-091-Con	tinuation	Obligation/Action Date:	January 14, 2016	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091	I-000016-10	2	
	T PERIOD:		8. PROJECT I		
From: 07/01/15	To: 09/30/16	From:	7/1/2006	To: 9/30/2018	
	DRGANIZATION			PRINCIPAL INVESTIGATOR	
Pinellas County		Ajaya Sa	tyal, asatyal@pinellaso	county.org, 727-464-4422	
1250 Ulmerton Road			11. AWARD AU	THORITY	
Largo, FL 33774			6 U.S.C. 188(I	b)(1)(C)	
12. TYPE OF A	WARD ACTION				
○ New ○ Revision ○ Conti	nuation Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSI	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-1	2-14	97.091	
	17. REC	CIPIENT TYPE			
State Government	n Tribal Government	For Profit O	rganization 🔘 Inc	dividual	
○ Institution of Higher Educa	tion Other Nonprofit Organiza	tion 🗇 Other (Ple	ease Specify)		
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFIC	CIALS	
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	SOFFICER	21. PROGRAM OFFICER	
2016	OH6B/70-6-0117	Melanie		CAPT Daniel Yereb	
	ROHB-16-00022	melanie.bales@hq.dhs.gov		daniel.yereb@hq.dhs.gov	
		202-447-5522 202-254-5726			
	ED BUDGET				
a. Personnel	\$130,859.00			RIOD INFORMATION	
b. Fringe Benefits		a. DHS Funds Obligate		\$59,960.00	
c. Travel		b. DHS Funds Previou		\$208,586.00	
d. Equipment		c. DHS Share of Total		\$268,546.00	
e. Supplies	\$6,180.00	d. Total Approved Bud	get	\$268,546.00	
f. Contractual	\$0.00	24	4. CUMMULATIVE DH	IS OBLIGATIONS	
g. Facilities/Construction	\$0.00	a. This Budget Period		\$268,546.00	
h. Other	\$12,725.00	b. Prior Budget Period	s	\$1,503,600.00	
i. Total Direct Costs	\$223,805.00	c. Project Period to Da	ite	\$1,772,146.00	
j. Indirect Costs	\$44,741.00	2	5. AWARD TERMS AI	ND CONDITIONS	
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form p	olus the following:	
		a. Standard Financia	I Assistance Terms an	nd Conditions;	
		b. Applicable progran	n regulations;		
		c. DHS Financial Ass	sistance Policies and G	Buidelines;	
I. Total Approved Budget			·		
, ,	d. Date of Application/proposal as submitted or revised on: 4/20/2015				
		e. Code of Federal D	omestic Assistance: a	nd	
		e. Code of Federal Domestic Assistance; and f. Funding Opportunity Announcement.			
	Б	Remarks:	,		

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. 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.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Thomas Stringfellow, tstringf@co.pinellas.fl.us



1. NOFO No.:	DHS-15-OHA-091-Con	tinuation	Obligation/Action Date:	January 14, 2016	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10		2	
	T 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		Ajaya Sa	tyal, asatyal@pinellaso	county.org, 727-464-4422	
1250 Ulmerton Road	0 Ulmerton Road		11. AWARD AUTHORITY		
Largo, FL 33774			6 U.S.C. 188(I	b)(1)(C)	
12. TYPE OF A	WARD ACTION				
New Revision Conti	nuation © Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSI	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12	2-14	97.091	
	17. REC	CIPIENT TYPE			
State Government	n Tribal Government	For Profit O	rganization 🔘 Inc	dividual	
○ Institution of Higher Educa	tion Other Nonprofit Organiza	tion 🗇 Other (Ple	ease Specify)		
ACCOUNTING AND AF	PPROPRIATIONS DATA		DHS OFFIC	CIALS	
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	SOFFICER	21. PROGRAM OFFICER	
2016	OH6B/70-6-0117	Melanie		CAPT Daniel Yereb	
	ROHB-16-00022	melanie.bales	@hq.dhs.gov	daniel.yereb@hq.dhs.gov	
		202-44	7-5522	202-254-5726	
	ED BUDGET				
a. Personnel	\$130,859.00			RIOD INFORMATION	
b. Fringe Benefits		a. DHS Funds Obligate		\$59,960.00	
c. Travel		b. DHS Funds Previou		\$208,586.00	
d. Equipment		c. DHS Share of Total		\$268,546.00	
e. Supplies	\$6,180.00	d. Total Approved Bud	get	\$268,546.00	
f. Contractual	\$0.00	24	4. CUMMULATIVE DH	IS OBLIGATIONS	
g. Facilities/Construction	\$0.00	a. This Budget Period		\$268,546.00	
h. Other	\$12,725.00	b. Prior Budget Period	s	\$1,503,600.00	
i. Total Direct Costs	\$223,805.00	c. Project Period to Da	ite	\$1,772,146.00	
j. Indirect Costs	\$44,741.00	2	5. AWARD TERMS AI	ND CONDITIONS	
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form p	olus the following:	
	·	a. Standard Financia	I Assistance Terms an	nd Conditions;	
		b. Applicable program regulations;			
	\$268,546.00	c. DHS Financial Assistance Policies and Guidelines;			
I. Total Approved Budget		d. Date of Application/proposal as submitted or revised on:			
,,	+,•		4/20/2015	•	
		e. Code of Federal D	omestic Assistance; a	nd	
		f. Funding Opportuni	•		
	I F	Remarks:	, , , , , , , , , , , , , , , , , , ,		

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. 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.



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.

Sincerely,

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

Attachment

cc (via email): Ajaya Satyal, <u>asatyal@pinellascounty.org</u>

Thomas Stringfellow, tstringf@co.pinellas.fl.us



1. NOFO No.:	DHS-15-OHA-091-Con	tinuation	Obligation/Action Date:	October 1, 2015	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10		1	
7. BUDGE		8. PROJECT PERIOD			
From: 07/01/15	To: 06/30/16		7/1/2015	To: 6/30/2018	
9. RECIPIENT ORGANIZATION Pinellas County		10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR			
1250 Ulmerton Road		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422			
		11. AWARD AUTHORITY 6 U.S.C. 188(b)(1)(C)			
Largo, FL			6 U.S.C. 188(b)(1)(C)	
12. TYPE OF A	WARD ACTION				
New Revision Contir	nuation Supplement				
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIO	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12	2-14	97.091	
	17. REC	IPIENT TYPE			
State Government Indian	Tribal Government	l For Profit Or	ganization 🔲 Ind	dividual	
Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ase Specify)		
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFIC	CIALS	
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	OFFICER	21. PROGRAM OFFICER	
2015	OH5B/70-5-0117	Melanie	Bales	CAPT Daniel Yereb	
	ROHB-15-00042	melanie.bales		daniel.yereb@hq.dhs.gov	
		202-447	7-5522	202-254-5726	
22. APPROV	ED BUDGET				
a. Personnel	\$101,398.00	23. CU	IRRENT BUDGET PE	RIOD INFORMATION	
b. Fringe Benefits	\$55,140.00	a. DHS Funds Obligate	ed This Action	\$0.00	
c. Travel	\$2,120.00	b. DHS Funds Previous	sly Obligated	\$208,586.00	
d. Equipment	\$0.00	c. DHS Share of Total	Approved Budget	\$208,586.00	
e. Supplies	\$5,010.00	d. Total Approved Bud	get	\$208,586.00	
f. Contractual	\$0.00	24	. CUMMULATIVE DH	IS OBLIGATIONS	
g. Facilities/Construction	\$0.00	a. This Budget Period		\$208,586.00	
h. Other	\$10,250.00	b. Prior Budget Periods	S	\$1,503,600.00	
i. Total Direct Costs	\$173,918.00	c. Project Period to Da	te	\$1,712,186.00	
j. Indirect Costs	\$34,668.00		5. AWARD TERMS A	ND CONDITIONS	
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form	plus the following:	
		, ,	I Assistance Terms ar	·	
		b. Applicable program regulations;			
			istance Policies and (•	
I. Total Approved Budget	\$208,586.00	d. Date of Application/proposal as submitted or revised on:			
	,, 	4/20/2015			
		e. Code of Federal Domestic Assistance; and			
		f. Funding Opportuni			
) and a disconnection	•		

C. Change to the regulations reference in the terms and conditions.

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.



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 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

Thomas Stringfellow, tstringf@co.pinellas.fl.us



1. NOFO No.:	DHS-15-OHA-091-Con	tinuation	Obligation/Action Date:	June 16, 2015
2. PROJECT TITLE:	BioWatch Program			
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER
GFAD	Cooperative Agreement	2006-ST-091-000016-10		N/A
	T 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		Ajaya Satyal, asatyal@pinellascounty.org, 727-464-4422		
1250 Ulmerton Road			11. AWARD AUTHORITY	
Largo, FL			6 U.S.C. 188(b)(1)(C)
12. TYPE OF A	WARD ACTION			
New Revision Contin	nuation Supplement			
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIO	ONAL DISTRICT	16. CFDA NUMBER
59-6000800	0552002160000	FL-12	2-14	97.091
	17. REC	CIPIENT TYPE		
State Government Indian	n Tribal Government	l For Profit Or	ganization 🔲 Ind	dividual
Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ase Specify)	
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFIC	CIALS
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	OFFICER	21. PROGRAM OFFICER
2015	OH5B/70-5-0117	Melanie		CAPT Daniel Yereb
	ROHB-15-00042	melanie.bales		daniel.yereb@hq.dhs.gov
		202-447	7-5522	202-254-5726
22. APPROV	ED BUDGET			
a. Personnel	\$101,398.00	23. CU	IRRENT BUDGET PE	RIOD INFORMATION
b. Fringe Benefits	\$55,140.00	a. DHS Funds Obligate	ed This Action	\$208,586.00
c. Travel	\$2,120.00	b. DHS Funds Previous	sly Obligated	\$0.00
d. Equipment	\$0.00	c. DHS Share of Total	Approved Budget	\$208,586.00
e. Supplies	\$5,010.00	d. Total Approved Bud	get	\$208,586.00
f. Contractual	\$0.00	24	. CUMMULATIVE DH	IS OBLIGATIONS
g. Facilities/Construction	\$0.00	a. This Budget Period		\$208,586.00
h. Other	\$10,250.00	b. Prior Budget Periods	S	\$1,503,600.00
i. Total Direct Costs	\$173,918.00	c. Project Period to Da	te	\$1,712,186.00
j. Indirect Costs	\$34,668.00	25	5. AWARD TERMS A	ND CONDITIONS
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form	plus the following:
		a. Standard Financial	l Assistance Terms ar	nd Conditions;
		b. Applicable program regulations;		
		c. DHS Financial Ass	istance Policies and (Guidelines;
I. Total Approved Budget	\$208,586.00	d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal Domestic Assistance; and		
		f. Funding Opportuni	ty Announcement.	

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.



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



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.

Sincerely,

SEAN A

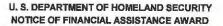
Sean Lilly
Grants Officer
Grants and Financial Assistance Division
Office of Procurement Operations
Office of the Chief Procurement Officer

Enclosure

cc (via email): Peter Hessling

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'

FOR OFFICIAL USE ONLY





1 FOANs	DHS-2014-OHA-Bi	owatch Effective Date	July 1, 2014
2 PROJECT THLE	Homeland Security Biowatch Progra	m	
3. AWARDING OFFICE	4: INSTRUMENT TYPE	5 AWARD NUMBER	* MODIFICATION NUMBER
GFAD	COOPERATIVE AGREEMENT	2006-ST-091-000016-09	0
	SET PERIOD	& PROJECT	
From: 07/01/14	Te 06/30/15	From: 7/1/2006	To: 6/30/2015
9 RECIPIEN	ORGANIZATION	10 PROGRAM DIRECTOR of 1	
Pinellas County		Peter Hessling; 727-454-4422, p	
1250 Ulmerton Road		11. AWARD AL	THORITY
Largo, FL: Florida 33774-3802		Fiscal Year (FY) 2014 Department of Home	land Security (DHS) Appropriations
12. TYPE DF	AWARD ACTION	(P.L. 113	1-76)
New Revision Cor	ntinuation CSupplement		
13 EW NUMBER	14 DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16 Carly property
59-6000800	0552002160000	9-11 GRENTTYPE	97.091
ET OLIVE OUR DESCRIPTION OF THE PROPERTY OF TH			
State Government Ind	ian Tribal Government	tal For Profit Organization I	ndividual
Institution of Higher Ed	ucation Other Nonprofit Organ	ization Cother (Please Specify)	
	FEROPEIATIONS EATA	DHSIOFFIC	
18 APPROPRIATION SYMBOL	19 ACCOUNT NUMBER	20 GRANTS OFFICER	BI PROGRAM OFFICER
ROHB-14-00044	HTR0013-000-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb
	0F 00 0000 00 00 00 00 CC 0C	Soon Lilly@ha dha gay	0.000.000
	05-00-0000-00-00-00-GE-OE-	Sean.Lilly@hq.dhs.gov	0 202-254-6712
	41-02-000000	Sean.Lilly@hq.dhs.gov 202-447-5869	C 202-253-5188
and the Carlotte State of the S	41-02-000000 VED SUDGET	202-447-5869	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel	41-02-000000 YED SUDGET \$93,951.00	202-447-5869 28. CURRENT BUDGET RE	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel o. Fringe Benefits	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00	202-447-5869 28. CURRENT BUDGET PE	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel c. Fringe Benefits c. Travel	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated	C 202-253-5188 daniel.yereb@hq.dhs.gov RIOU INFORMATION \$164,392.0
a. Personnel o. Fringe Benefits o. Travel f. Equipment	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0
a. Personnel b. Fringe Benefits Travel f. Equipment Supplies	\$93,951.00 \$52,209.00 \$2,120.00 \$4,215.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU NEORWATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0
a. Personnel b. Fringe Benefits Travel f. Equipment S. Supplies Contractual	\$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov RIOU INFORMATION \$164,392.6 \$30,338.6 \$194,730.6 \$194,730.6
a. Personnel b. Fringe Benefits c. Travel f. Equipment c. Supplies c. Contractual f. Facilities/Construction	\$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$ 194,730.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies c. Contractual g. Facilities/Construction	\$93,951.00 \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods	C 202-253-5188 daniel.yereb@hq.dhs.gov # OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,338,208.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies c. Contractual g. Facilities/Construction b. Other Total Direct Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies contractual g. Facilities/Construction h. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,600.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies contractual g. Facilities/Construction h. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25 AWARD TERMES AN	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies contractual g. Facilities/Construction h. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25 AWARD TERMS AND This award/agreement consists of this form pa. Standard Financial Assistance Terms and	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies Contractual f. Facilities/Construction f. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND This award/agreement consists of this form pa. Standard Financial Assistance Terms and b. Applicable program regulations;	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies Contractual f. Facilities/Construction f. Other Total Direct Costs Indirect Costs Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND This award/agreement consists of this form parameters and b. Applicable program regulations; c. DHS Financial Assistance Policies and G	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies c Contractual g. Facilities/Construction h. Other Total Direct Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND This award/agreement consists of this form pa. Standard Financial Assistance Terms and b. Applicable program regulations;	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual g. Facilities/Construction h. Other Total Direct Costs Lindirect Costs k. Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AW FD TERMS AN This award/agreement consists of this form p a. Standard Financial Assistance Terms an b. Applicable program regulations; c. DHS Financial Assistance Policies and G d. Application/proposal as submitted or revi	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual g. Facilities/Construction h. Other Total Direct Costs Lindirect Costs k. Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AW 65 Terras An This award/agreement consists of this form p a. Standard Financial Assistance Terms an b. Applicable program regulations; c. DHS Financial Assistance Policies and G d. Application/proposal as submitted or revi-	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,338,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0

C. Line 23C reflects \$30,338 in Carry-over funding which is unobligated funding as identified by the recipient in their application for funding.

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.



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.

Sincerely,

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



	DHS-2013-OHA-Biowatch		
Z PROJECT TITLE	Homeland Security Biowatch Program	1	
3 AWARDING OFFICE	4 INSTRUMENT TYPE	S AMARO NUMBER	# MODIFICATION NUMBER
GFAD	COOPERATIVE AGREEMENT	2006-ST-091-000016-08	D
7,9000	BET PERIOC	E PROJEC	TO CERCO
From: 07/01/13	To: 06/30/14	Fram: 7/1/2013	To: 6/30/2014
	TORGANIZATION	10 PROGRAM DIRECTOR of	PRINCIPAL INVESTIGATOR
Pinellas County		Peter Hessling; 727-464-4422	, phesian@pineflascounty.org
12520 Ulmerton Road		10 AWARD	
argo, FL: Fiorida 33774-3802		Fiscal Year (FY) 2013 Department of Ho	
12 TYPE OF	AWARD ACTION	113	-6)
C New Revision Cor	ntinuation C Supplement		
13 EN WLANER	14 DUNS NUMBER	15 CONGRESSIONAL DISTRICT	16 CFQA NUMBER
59-6000800	0552002160000	9-11	97.091
	17. RE	CHIENT TYPE	
C Institution of Higher Educ			
ACCOUNTING AND	APPROPRIATAONS DATA	DHS OF	FICIALS
DE APPROPRIENTS SYMBOL	19 ACCOUNT NUMBER	70 GALANTS OFFICER	21 PROGRAM OFFICER
ROHB-13-00014	HTR0013-000-HA-13-14-04-000-		
MO49-13-00014	05-03-0000-03-03-14-04-050- 05-03-0000-00-00-00-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
	05-00-0000-00-00-00-00-GE-OE-	Sean.Lilly@hq.dhs.gov	0 202-254-6712
22. APPRIC	05-03-0000-00-00-00-00-GE-OE- 41-02-000000	Sean.Lilly@hq.dhs.gov 202-447-5869	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov
22. APPRO	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 VED BUDGET \$86,466.00	Sean.Lilly@hq.dhs.gov 202-447-5869	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov
22. APPRO b. Pergonnal b. Fringe Benefits	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 DVED BUDGET \$86,466.00 \$43,088.00	Sean.Lilly@hq.dhs.gov 202-447-5869	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov
22. APPRO b. Pergonnsi b. Fringe Senefits Travel	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 OVED BUDGET \$86,496.00 \$43,088.00 \$1,120.00	Sean.Lilly@hq.dhs.gov 202-447-5869 .Substant Bubbletti a. DHS Funds Obligated This Action	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERIOD INFORMATION \$177,965.
22. APPRO 22. APPRO 25. Fringe Benefits 27. Travel 4. Equipment	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 DVED BUDGET \$86,496.00 \$43,086.00 \$1,120.00 \$0.00	Sean.Lilly@hq.dhs.gov 202-447-5869 23.GURRENT 200GET1 a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PSRICO INFORMATION \$177,985.0 \$177,985.0
22. APPRO 2. Personnal 2. Fringe Benefits 3. Travel 4. Equipment 4. Supplies	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 DVED BUDGET \$86,496.00 \$43,086.00 \$1,120.00 \$0.00	Sean.Lilly@hq.dhs.gov 202-447-5869 25. GUNIEN BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PSRJCD InFORMATION \$177,985.6 \$177,985.6
a. Personnal a. Personnal b. Fringe Banefits Travel f. Equipment a. Supplies Contractual	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 VED BUDGET \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,990.00	Sean.Lilly@hq.dhs.gov 202-447-5869 23. CURRENT BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177,965.6 \$177,965.6 \$177,965.6
a. Personnal a. Personnal b. Fringe Benefits Travel d. Equipment a. Supplies Contractual j. Facilities/Construction	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 VED BUDGET \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00	Sean.Lilly@hq.dhs.gov 202-447-5869 25. GUNIEN BUDGETI a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUNIMULATIVE 6	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov S177.965.6 \$177.965.6 \$177.965.6 \$177.965.6
a. Personnal a. Personnal b. Fringe Benefits c. Travel d. Equipment a. Supplies c. Contractual g. Facilities/Construction d. Other	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00	Sean.Lilly@hq.dhs.gov 202-447-5869 23. GURREN BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUNIMULATIVE C	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERIOD INFORMATION \$177,985.0 \$177,985.0 \$177,985.0 \$177,985.0 \$1,77,985.0
22. APPRO Personnal Fringe Benefits Travel Equipment Supplies Contractual Facilities/Construction Other	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00	Sean.Lilly@hq.dhs.gov 202-447-5869 23. CURRENT BUDGET I a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERIOD INFORMATION \$177,985.6 \$177,985.6 \$177,985.6 \$1,77,985.6 \$1,77,985.6 \$1,77,985.6
Personnal Enge Benefits Travel Equipment Supplies Contractual Facilities/Construction Other Total Direct Costs indirect Costs	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$154,152.00 \$23,813.00	Sean. Lilly@hq.dhs.gov 202-447-5869 23. CURRENT BUDGETTI a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATING C a. This Budget Period b. Prior Budget Periods c. Project Period to Date	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERCO INFORMATION \$177,985.6 \$177,985.6 \$177,985.6 \$177,985.6 \$177,985.6 \$177,985.6 \$1,161,24 \$1,339,20 AND CONDITIONS
a. Personnal b. Fringe Benefits Travel f. Equipment s. Supplies Contractual f. Facilities/Construction f. Other Total Direct Costs indirect Costs	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$154,152.00 \$23,813.00	Sean. Lilly@hq.dhs.gov 202-447-5869 21. CURRENT BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CURRIULATING C a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERCO INFORMATION \$177,985.6 \$177,985.6 \$177,985.6 \$177,985.6 \$1,161,24 \$1,339,20 AND CONDITIONS plus the following:
a. Personnal b. Fringe Benefits Travel f. Equipment s. Supplies Contractual f. Facilities/Construction f. Other Total Direct Costs indirect Costs	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$154,152.00 \$23,813.00	Sean. Lilly@hq.dhs.gov 202-447-5869 21. CUMIEN BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATIME C a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERUS This award/agreement consists of this form	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERCO INFORMATION \$177,985.6 \$177,985.6 \$177,985.6 \$177,985.6 \$1,161,24 \$1,339,20 AND CONDITIONS plus the following:
a. Personnal b. Fringe Benefits Travel f. Equipment a. Supplies Contractual g. Facilities/Construction b. Office Total Direct Costs	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$154,152.00 \$23,813.00	Sean. Lilly@hq.dhs.gov 202-447-5869 23. GUMED PRODUCETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. GUMMULATIVE C a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS This award/agreement consists of this form a. Standard Financial Assistance Terms a	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$1,
a. Personnel b. Fringe Benefits Travel d. Equipment a. Supplies Contractual g. Facilities/Construction b. Other Total Direct Costs Indirect Costs	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$154,152.00 \$23,813.00	Sean. Lilly@hq.dhs.gov 202-447-5869 23. GURREN BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. GURRENTATIVE C a. This Budget Period b. Prior Budget Periods c. Project Period to Date 23. AWARD TERMS This award/agreement consists of this form a. Standard Financial Assistance Terms a b. Applicable program regulations;	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$1,75,966.6 \$1,
a. Personnal b. Fringe Banefits c. Travel f. Equipment c. Supplies Contractual g. Facilities/Construction c. Other Total Direct Costs indirect Costs Recipient Share	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00 \$0.00	Sean. Lilly@hq.dhs.gov 202-447-5869 23. GURIED BUDGETTI a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. GUNIMULATIVE 6 a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS This award/agreement consists of this form a. Standard Financial Assistance Terms a b. Applicable program regulations; c. DHS Financial Assistance Policies and	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$1,75,960.0 \$1,7
22 APPRO 2. Personnal 2. Fringe Benefits 3. Travel 4. Equipment 3. Supplies Contractual 4. Facilities/Construction 5. Other Total Direct Costs Indirect Costs Recipient Share	05-00-0000-00-00-00-00-GE-OE- 41-02-000000 \$86,466.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00 \$0.00	Sean. Lilly@hq.dhs.gov 202-447-5869 23. CURRENT BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUNIMILLATIVE Ca. This Budget Period b. Prior Budget Period c. Project Period to Date 25. ABVARD TERMS This award/agreement consists of this form a. Standard Financial Assistance Terms a b. Applicable program regulations; c. DHS Financial Assistance Policies and d. Application/proposal as submitted or re	O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov S177.985.0

A. This Award is subject to the swallability 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.

^{2.} 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.