OMB Contract Review

Contract Name	Modification and continuation of the grant agreement with the U.S. Department of Homeland Security for BioWatch Program for field operations and sample collection activities.					
GRANICUS	18-358D	Contract #	060HBIO00014- 12-06	Date:	17-May- 2018	

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	Х	Other		Revenue	Х	Project	Х

Contract information:

New Contract (Y/N)	N	Original Contract Amount	\$111,500		
Fund(s)	0001	Amount of Change	\$5,000		
Cost Center(s)	100200/258300	Contract Amount	\$116,500		
Program(s)	1398	Amount Available	Total: \$116,500		
Account(s)	3313901	Included in			
Fiscal Year(s)	FY18	Applicable Budget? (Y/N)	Y		
Description & Comments					

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

This award modification supplements the original FY18 funding of \$111,500 by \$5,000 for a total budget of \$116,500 for the period 7/1/17-6/30/18. This modification also extends the project period another year to 6/30/19. An additional modification is expected in the near future to award funding for the budget period 7/1/18-6/30/19. There is no County match required for this grant. DHS agrees to reimburse the County for 100% of all approved and allowable costs incurred, up to and not exceeding the total funding amount.

This contract is consistent with the FY18 & FY19 Budget submission and an amendment will not be needed.

Analyst: Emily Magyar

Ok to Sign:

Instructions/Checklist

- 1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract 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 Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
- 4. Upload to Granicus as a numbered attachment.