1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 05/01/2022 except that any additions or restrictions previously imposed 02/03/2023 remain in effect unless specifically rescinded 2. CFDA NO. 97.091 - Project Grants 3. ASSISTANCE TYPE Cooperative Agreement 4. GRANT NO. 06OHBIO00014-17-01 5. TYPE OF AWARD Other Formerly 2006-ST-091-000016 **4a. FAIN** 06OHBIO00014 5a. ACTION TYPE Post Award Amendment 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY From 07/01/2006 Through 05/31/2025 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYYThrough From 05/01/2022 05/31/2023

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

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2022/2023

0- OD	ANTEE NAME AND ADDDE	200		OL CDAN	TEE DDG IEGT DIDECTOR			
	ANTEE NAME AND ADDRE	:55		9b. GRANTEE PROJECT DIRECTOR				
	INELLAS, COUNTY OF				la Schneider			
14 S Fort Harrison Ave					Court St Rm 601			
С	learwater, FL 33756-5105				water, FL 33756-5165			
				Phon	e: 7274644655			
10a. G	RANTEE AUTHORIZING O	FFICIAL		10b. FEDE	RAL PROJECT OFFICER			
S	Sheila Schneider			Ms. 7	Theresa Gallagher			
3	15 Court St Rm 601			7th A	and D Street SW			
С	learwater, FL 33756-5165			Wasl	nington, DC 20407-0001			
Р	hone: 7274644655			Phor	e: 715-493-0420			
		Δ1	LL AMOUNTS ARE S	EHOWN IN I	ien			
11 APE	PROVED BUDGET (Excludes		LL AMOUNTS ARE		COMPUTATION			
	•	'			of Federal Financial Assistance (from	item 11m)	212.898.0	
Financial Assistance from the Federal Awarding Agency Only II Total project costs including grant funds and all other financial participation		II		obligated Balance From Prior Budge	•	16,377.0		
		Turius ariu ali otrier firranciai participation		b. 2000 Chobilgated Editation Form Field Edugate Chicago			196,521.0	
a.	Salaries and Wages		73,827.00	A MOUNT OF FINANCIAL ACCIOTANCE THE ACTION				
b.	Fringe Benefits		49,590.00	13. Total Federal Funds Awarded to Date for Project Period 2 828 2		0.00 2,828,234.0		
c.	Total Personnel Costs		123,417.00	14. RECOMMENDED FUTURE SUPPORT				
d.	Equipment		0.00	Subject to	the availability of funds and satisfact	ory progress of the	project):	
	Cumilian		1,030.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	
e.	Supplies		,	a. 18		d. 21		
f.	Travel		0.00	b. 19		e. 22		
g.	Construction		0.00	c. 20		f. 23		
h.	Other		30,567.00	15. PROGRAI	M INCOME SHALL BE USED IN ACCORD WITH	ONE OF THE FOLLOW	/ING	
i.	Contractual		15,500.00	a. b.	DEDUCTION ADDITIONAL COSTS		b	
j.	TOTAL DIRECT COS	TS —	170,514.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option)			
k.	INDIRECT COSTS		42,384.00	e.	OTHER (See REMARKS)			
					RD IS BASED ON AN APPLICATION SUBMITTI ETITLED PROJECT AND IS SUBJECT TO THE		VED BY, THE FEDERAL AWARDING AGENCY NS INCORPORATED EITHER DIRECTLY	
I. TOTAL APPROVED BUDGET 212,898.00		OR BY REFER	ENCE IN THE FOLLOWING:					
				a. b.	The grant program legislation The grant program regulations.			
m.	Federal Share	•	212,898.00	c. d.	This award notice including terms and condition Federal administrative requirements, cost prince			
	. Guerai eriare						e grant, the above order of precedence shall	
n. Non-Federal Share 0.00								



The purpose of this revision is to adjust the budget and project period dates to align with a 06/01 – 05/31 award schedule. This revision also authorizes \$16,377 in carryover funding to accommodate the additional month for the current budget period which now ends on 05/31/2023.

All other 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

17.0BJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19a. UEI R37RMC63XKG1	19b. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST		APPROPRIATION
21. a. O11570130411	b. OHBIO00014A	c. BIO	d.	\$0.00	e. 70130411
22. a.O20170240411	b. OHBIO00014B	c. BIO	d.	\$0.00	e. 70240411
23. a.	b.	C.	d.		e.

1. DATE ISSUED MM/DD/Y	YYY 1a. SUP	ERSEDES AWARD NO	EDES AWARD NOTICE dated				
05/01/2022		nt that any additions or in in effect unless specif	restrictions previously imposed fically rescinded				
2. CFDA NO.							
97.091 - Project Grants							
3. ASSISTANCE TYPE Co	operative Agreeme	nt					
4. GRANT NO. 06OHBIO00	014-17-00	5. TYPE OF AW	5. TYPE OF AWARD				
Formerly 2006-ST-09	1-000016	Other					
4a. FAIN 06OHBIO00014		5a. ACTION TYPE	PE 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	05/01/2022	Through	04/30/2023				

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

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2022/2023

9a. GRANTEE NAME AND ADDRESS				9b. GRANTEE PROJECT DIRECTOR				
Р	INELLAS, COUNTY OF			Shei	la Schneider			
3	15 COURT ST RM 601			315 (Court St Rm 601			
С	LEARWATER, FL 33756-516	55		Clear	water, FL 33756-5165			
				Phon	e: 7274644655			
10a. G	RANTEE AUTHORIZING OF	FICIAL		10b. FEDE	RAL PROJECT OFFICER			
S	heila Schneider			Ms. 7	heresa L. Gallagher			
3	15 Court St Rm 601			7th A	nd D Street SW			
С	learwater, FL 33756-5165			Wash	nington, DC 20407-0001			
P	hone: 7274644655			Phon	e: 715-493-0420			
-			ALL AMOUNTS ARE	 SHOWN IN U	JSD			
11. APP	ROVED BUDGET (Excludes	Direct Assistance)		12. AWARD	COMPUTATION			
I Finar	ncial Assistance from the Fede	eral Awarding Agency Only		a. Amount	of Federal Financial Assistance (from	n item 11m)		196,521.00
II Total project costs including grant funds and all other financial participation		b. Less Un	obligated Balance From Prior Budge	t Periods		0.00		
a.	Salaries and Wages		73,827.00	c. Less Cumulative Prior Award(s) This Budget Period			0.00	
	Fringe Benefits		,	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION		196,521.00		
b.	Fillige beliefits		49,590.00	13. Total Federal Funds Awarded to Date for Project Period 2,5		2,828,234.00		
c.	Total Personnel Costs		123,417.00		MENDED FUTURE SUPPORT			
d.	Equipment		0.00	(Subject to	the availability of funds and satisfact	ory progress of the	project):	
e.	Supplies		1,030.00	YEAR	TOTAL DIRECT COSTS	YEAR	тот	AL DIRECT COSTS
٥.			0.00	a. 18		d. 21		
f.	Travel		0.00	b. 19		e. 22		
g.	Construction		0.00	c. 20		f. 23		
h.	Other		14,190.00	15. PROGRAI ALTERNATIV	M INCOME SHALL BE USED IN ACCORD WITH ES:	ONE OF THE FOLLOW	/ING	
i.	Contractual		15,500.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j.	TOTAL DIRECT COST	-s	154,137.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k.	INDIRECT COSTS		42,384.00					
I. TOTAL APPROVED BUDGET 196,521.00		ON THE ABOV	RD IS BASED ON AN APPLICATION SUBMITTE ETITLED PROJECT AND IS SUBJECT TO THE					
		OR BY REFER	ENCE IN THE FOLLOWING: The grant program legislation					
		b. c.	The grant program regulations. This award notice including terms and condition	ns if any noted helowung	der REMARKS			
-	Federal Share		196,521.00	d.	Federal administrative requirements, cost princ	iples and audit requireme	ents applicable to the	-
m.				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.				

GRANTS MANAGEMENT OFFICIAL:

Marsha Mathis, Director, Grants and Financial Assistance Division 7th and D Street SW Washington DC , DC 20407

17.0BJ CLASS 4102	18a. VENDOR CODE 596000800	18b. EIN 596000800	19a. UEI R37RMC63XKG1	19b. DUNS 055200216	20. CONG. DIST. 13
FY-ACCOUNT NO.	DOCUMENT NO.	ADMINISTRATIVE CODE	AMT ACTION FIN ASST		APPROPRIATION
21. a. O11570130411	b. OHBIO00014A	c. BIO	d.	\$148,120.00	e. 70130411
22. a.O20170240411	b. OHBIO00014B	C. BIO	d.	\$48,401.00	e. 70240411
23. a.	b.	C.	d.		e.

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

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

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2021/2022

9a. GRANTEE NAME AND ADDRESS		9b. GRAN	ITEE PROJECT DIRECTOR					
PINELLAS, COUNTY OF		Sheila Schneider						
315 COURT ST RM 601		315 Court St Rm 601						
CLEARWATER, FL 33756-5165		Clearwater, FL 33756-5165						
	Phor	ne: 7274644655						
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDI	RAL PROJECT OFFICER					
Sheila Schneider		Mr. I	Dan Yereb					
315 Court St Rm 601		7th a	and D Street, SW					
Clearwater, FL 33756-5165		Was	hington, DC 20407					
Phone: 7274644655		Pho	ne: 202-254-5726					
	I AMOUNTO ARE	21101401101	HOD					
11. APPROVED BUDGET (Excludes Direct Assistance)	LL AMOUNTS ARE		COMPUTATION					
I Financial Assistance from the Federal Awarding Agency Only				n itom 11m)	182,440.00			
II Total project costs including grant funds and all other financial participation	II	a. 7 thouse of Federal Financial Accordance (Horn Rent Fina)						
		b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 179			0.00 179.853.00			
a. Salaries and Wages	75,156.00							
b. Fringe Benefits	53,571.00	2,307.0			2,587.00 2,631,713.00			
c. Total Personnel Costs	128,727.00				2,001,710.00			
d Equipment	0.00		the availability of funds and satisfact	ory progress of the	project):			
d. Equipment		YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS			
e. Supplies	1,030.00	a. 17	TOTAL DIRECT COSTS	d. 20	TOTAL DIRECT COSTS			
f. Travel	0.00	b. 18		e. 21				
	0.00							
g. Construction		c. 19		f. 22				
h. Other	13,297.00	15. PROGRA	IM INCOME SHALL BE USED IN ACCORD WITH /ES:	ONE OF THE FOLLOW	ING			
i. Contractual	500.00	a. b.	DEDUCTION ADDITIONAL COSTS		b			
j. TOTAL DIRECT COSTS	143,554.00	c. MATCHING						
k. INDIRECT COSTS	38,886.00	e.	OTHER (See REMARKS)					
K. INDINEOTOGOTO	00,000.00		ARD IS BASED ON AN APPLICATION SUBMITT /E TITLED PROJECT AND IS SUBJECT TO THE					
I. TOTAL APPROVED BUDGET 182,440.00			RENCE IN THE FOLLOWING:	TERMS AND CONDITION	SINCORPORATED EITHER DIRECTET			
I. TOTAL ALL ROYLD BUDGLI		a. b.	The grant program legislation The grant program regulations.					
m. Federal Share	182,440.00	c. d.	This award notice including terms and condition Federal administrative requirements, cost prince					
· · · · · · · · · · · · · · · · · · ·	•	In the event	there are conflicting or otherwise inconsistent	policies applicable to the	ne grant, the above order of precedence shall			
n. Non-Federal Share	0.00	prevail. According from	eptance of the grant terms and conditions is a n the grant payment system.	icknowledged by the gra	antee when funds are drawn or otherwise			
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

17.OBJ CL	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST.	13
F'	Y-ACCOUNT NO.	DOCUME	NT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIAT	ION
21. a.	O19970130411	b. OHBIO	00014A	C.	BIO	d.	\$2,587.00	e.	
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

1. DATE ISSUED MM	/DD/YYYY 1a. S	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 Gran	ts							
	·							
3. ASSISTANCE TYPE Cooperative Agreement								
4. GRANT NO. 06OHBIG	000014-16-00	5. TYPE OF A	WARD					
Formerly 2006-ST	-091-000016	Other						
4a. FAIN 06OHBIO000	14	5a. ACTION TY	PE Non-Competing Continuation					
6. PROJECT PERIOD	MM/DD/YYY	Υ	MM/DD/YYYY					
From	07/01/2006	Through	04/30/2025					
7. BUDGET PERIOD	MM/DD/YYY	Y	MM/DD/YYYY					
From	05/01/2021	Through	04/30/2022					

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 2021/2022

9a. GRANTEE NAME AND ADDRESS		9b. GRANTEE PROJECT DIRECTOR					
PINELLAS, COUNTY OF		Sheila Schneider					
315 COURT ST RM 601			315 Court St Rm 601				
CLEARWATER, FL 33756-5165		Clearw	rater, FL 33756-5165				
		Phone	7274644655				
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDER	AL PROJECT OFFICER				
Sheila Schneider		Mr. Da	n Yereb				
315 Court St Rm 601		7th an	d D Street, SW				
Clearwater, FL 33756-5165		Washi	ngton, DC 20407				
Phone: 7274644655		Phone	: 202-254-5726				
All	AMOUNTS ARE	CHOWN IN H	en.				
11. APPROVED BUDGET (Excludes Direct Assistance)	AMOUNTS ARE		COMPUTATION				
I Financial Assistance from the Federal Awarding Agency Only			f 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	
			c. Less Cumulative Prior Award(s) This Budget Period			0.00	
a. Salaries and Wages	75,156.00	00			179,853.00		
b. Fringe Benefits	53,571.00	13. Total Federal Funds Awarded to Date for Project Period 2,629,126.00					
c. Total Personnel Costs	128,727.00		IENDED FUTURE SUPPORT				
d. Equipment	0.00	(Subject to ti	he availability of funds and satisfacto	ry progress of the	project):		
e. Supplies	1,030.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	L DIRECT COSTS	
f. Travel	0.00	a. 17		d. 20			
i. Havei		b. 18		e. 21			
g. Construction	0.00	c. 19		f. 22			
h. Other	10,710.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOV	VING		
i. Contractual	500.00	a. b.	DEDUCTION ADDITIONAL COSTS			b	
j. TOTAL DIRECT COSTS	140,967.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)				
k. INDIRECT COSTS	38,886.00	16 71110 41414		TO AND 40 ADDD	OVED BY THE E	EDEDAL AWARDING AGENOV	
TOTAL APPROVED PUDGET	179.853.00	ON THE ABOVE	D IS BASED ON AN APPLICATION SUBMITTE TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING:				
I. TOTAL APPROVED BUDGET 179,853.00		a. b.	The grant program legislation The grant program regulations.				
m. Federal Share	179,853.00	c. d.	This award notice including terms and condition: Federal administrative requirements, cost princi			this grant.	
1 Cacital Ollaro	.,	In the event the	re are conflicting or otherwise inconsistent p	policies applicable to	the grant, the ab	ove order of precedence shall	
n. Non-Federal Share	0.00		ance of the grant terms and conditions is ac the grant payment system.	knowleagea by the g	rantee when fun	us are drawn or otherwise	

GRANTS MANAGEMENT OFFICIAL:

REMARKS (Other Terms and Conditions Attached -

Marsha Mathis, Director, Grants and Financial Assistance Division 7th and D Street SW Washington DC , DC 20407

Phone: (202)447-5950

17.OBJ CLAS	SS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. C	ONG. DIST. 13
FY-	-ACCOUNT NO.	DOCUME	ENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	,	APPROPRIATION
21. a.	O10170130411	b. OHBIC	000014A	C.	BIO	d.	\$179,853.00	e.	70130411
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

O No)

Yes

1. DATE ISSUED MM/DD	/YYYY 1a. SUPERS	1a. SUPERSEDES AWARD NOTICE dated 09/15/2020						
02/10/2021 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. 060HBI000	0014-15-02	5. TYPE OF AWARD						
Formerly 2006-ST-09	1-000016	Other						
4a. FAIN 06OHBIO00014		5a. ACTION TYPE	Post Award Amendment					
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	05/01/2020	Through	04/30/2021					

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 PROJEC	T (OR PROGRAM)
--------------------	----------------

BioWatch 2020/2021

9a. GRANTEE NAME AND ADDRESS		9b. GRANT	EE PROJECT DIRECTOR				
PINELLAS, COUNTY OF		Sheila	Schneider				
315 COURT ST RM 601		315 Cd	ourt St Rm 601				
CLEARWATER, FL 33756-5165		Clearw	ater, FL 33756-5165				
		Phone	7274644655				
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDER	AL PROJECT OFFICER				
Sheila Schneider		Mr. Da	n Yereb				
315 Court St Rm 601		7th an	d D Street, SW				
Clearwater, FL 33756-5165		Washi	ngton, DC 20407				
Phone: 7274644655		Phone	202-254-5726				
	ALL AMOUNTS ARE S						
11. APPROVED BUDGET (Excludes Direct Assistance)			OMPUTATION			189.288.00	
I Financial Assistance from the Federal Awarding Agency Only	II		f Federal Financial Assistance (from			19,567.00	
II Total project costs including grant funds and all other financial participation	on 🗀		bligated Balance From Prior Budget			169,721.00	
a. Salaries and Wages	0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION					
b. Fringe Benefits	0.00						
c. Total Personnel Costs	0.00	-,:::,=::					
d. Equipment	0.00	(Subject to the availability of funds and satisfactory progress of the project):					
e. Supplies	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS	
f. Travel	0.00	a. 16		d. 19			
	2.22	b. 17		e. 20			
g. Construction	0.00	c. 18		f. 21			
h. Other	189,288.00	15. PROGRAM ALTERNATIVE		ONE OF THE FOLLOWI	ING		
i. Contractual	0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b	
j. TOTAL DIRECT COSTS	189,288.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)				
k. INDIRECT COSTS	0.00	16. THIS AWAR	D IS BASED ON AN APPLICATION SUBMITTI	ED TO, AND AS APPRO	VED BY. THE FE	DERAL AWARDING AGENCY	
TOTAL APPROVED BURGET	189,288.00	ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING:				
I. TOTAL APPROVED BUDGET	169,266.00	a. b.	The grant program legislation The grant program regulations.				
m. Federal Share	189.288.00	c. d.	This award notice including terms and condition Federal administrative requirements, cost princ	s, if any, noted below und ples and audit requireme	der REMARKS. ents applicable to	this grant.	
1 dadrai dilaid		In the event the	re are conflicting or otherwise inconsistent ance of the grant terms and conditions is ac	policies applicable to the	ne grant, the abo	ove order of precedence shall	
n. Non-Federal Share	0.00		ne grant payment system.	knowledged by the gra	antee when lund	as are drawn or otherwise	
REMARKS (Other Terms and Conditions Attached -	Yes	No)					
The purpose of this amendment is to extend the budget period associ	iated with your award throug	<u> </u>	This amended award also includes	authorization to ca	arryover \$19,	567 in previously	
obligated funds which brings your total approved budget for the perio	d 05/01/2020 – 04/30/2021	to \$189,288. T	hese funds have been placed in the	other category and	d may be re-b	udgeted 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 CL/	ASS 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. OHBIO	00014A	C.	BIO	d.	\$0.00	е.	70020411
22. a.		b.		C.		d.		e.	
23. a.		b.		c.		d.		e.	

1. DATE ISSUED	MM/DD/YYYY	1a. SUPERSE	SEDES AWARD NOTICE dated 05/01/2020							
09/15/2020			any additions or rest fect unless specifica	rictions previously imposed Ily rescinded						
2. CFDA NO.										
97.091 - Project G	Grants									
3. ASSISTANCE TYPE Cooperative Agreement										
4. GRANT NO. 060	HBIO00014-15-0	1	5. TYPE OF AWARD							
Formerly 2006	6-ST-091-000016		Other							
4a. FAIN 06OHBIO	00014		5a. ACTION TYPE	Post Award Amendment						
6. PROJECT PERIO	OD MM/DD	/YYYY		MM/DD/YYYY						
From	07/01/2	2006	Through	04/30/2025						
7. BUDGET PERIOD MM/DD/YYYY			•	MM/DD/YYYY						
From	05/01/2	020	Through	02/28/2021						

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 2020/2021

9a. GRANTEE NAME AND ADDRESS		9b. GRANT	EE PROJECT DIRECTOR			
PINELLAS, COUNTY OF		Sheila	Schneider			
315 COURT ST RM 601		315 Cd	ourt St Rm 601			
CLEARWATER, FL 33756-5165		Clearw	rater, FL 33756-5165			
		Phone	7274644655			
10a. GRANTEE AUTHORIZING OFFICIAL		10b. FEDER	AL PROJECT OFFICER			
Sheila Schneider			n Yereb			
315 Court St Rm 601		7th and	d D Street, SW			
Clearwater, FL 33756-5165		Washii	ngton, DC 20407			
Phone: 7274644655		Phone	: 202-254-5726			
Δ1	L AMOUNTS ARE	SHOWN IN III	sn.			
11. APPROVED BUDGET (Excludes Direct Assistance)	L AMOUNTO ARE		COMPUTATION			
I Financial Assistance from the Federal Awarding Agency Only			f Federal Financial Assistance (fron	item 11m)		169,721.00
Il Total project costs including grant funds and all other financial participation	II	b. Less Uno	bligated Balance From Prior Budget	Periods		0.00
a. Salaries and WageS	0.00	c. Less Cum	ulative Prior Award(s) This Budget	Period		67,888.00
		d. AMOUNT	101,833.00			
b. Fringe Benefits	0.00	13. Total Federal Funds Awarded to Date for Project Period				2,449,273.00
c. Total Personnel Costs	0.00		IENDED FUTURE SUPPORT			
d. Equipment	0.00	(Subject to ti	he availability of funds and satisfacto	ory progress of the	project):	
e. Supplies	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTA	L DIRECT COSTS
f. Travel	0.00	a. 16		d. 19		
	0.00	b. 17		e. 20 f. 21		
g. Construction		c. 18	INCOME SHALL BE USED IN ACCORD WITH	1	#NO	
h. Other	169,721.00	ALTERNATIVES	S:	ONE OF THE FOLLOW	ING	
i. Contractual	0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j. TOTAL DIRECT COSTS	169,721.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k. INDIRECT COSTS	0.00	16. THIS AWAR	D IS BASED ON AN APPLICATION SUBMITT	ED TO. AND AS APPRO	OVED BY, THE F	EDERAL AWARDING AGENCY
I. TOTAL APPROVED BUDGET	169,721.00	OR BY REFERE	TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING: The grant program legislation	ERMS AND CONDITION	NS INCORPORAT	ED EITHER DIRECTLY
M. Federal Share	169,721.00	b. c. d.	The grant program regulations. This award notice including terms and condition Federal administrative requirements, cost principle.			this grant.
T Guordi Gridio			re are conflicting or otherwise inconsistent ance of the grant terms and conditions is a	policies applicable to	the grant, the ab	ove order of precedence shall
n. Non-Federal Share	0.00		he grant payment system.	cknowledged by the g	rantee when tun	us are drawn or otherwise
REMARKS (Other Terms and Conditions Attached -		No)				
The purpose of this amendment is to provide the remainder of the previous	ly approved FY'20 ap	plication budge	t.			
All all and a second and the second and the second as a second as						
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

17.OBJ CLASS	4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CO	NG. DIST.	13
FY-ACCOUNT NO. DOCUMENT NO.		ENT NO.	ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION			
21. a.	O00270020411	b. OHBI	O00014A	C.	BIO	d.	\$101,833.00	e.	700	020411
22. a.		b.		C.		d.		e.		
23. a.		b.		C.		d.		e.		

1. DATE ISSUED M	M/DD/YYYY	1a. SUPERSEDE	SUPERSEDES AWARD NOTICE dated							
05/01/2020			y additions or rest ct unless specifica	rictions previously imposed lly rescinded						
2. CFDA NO.										
97.091 - Project Gr	ants									
B. ASSISTANCE TYPE Cooperative Agreement										
4. GRANT NO. 060H	IBIO00014-15-00	5.	5. TYPE OF AWARD							
Formerly 2006-	ST-091-000016		Other							
4a. FAIN 06OHBIO0	0014	5a	. ACTION TYPE	Non-Competing Continuation						
6. PROJECT PERIOR	D MM/DD/	YYYY		MM/DD/YYYY						
From	07/01/2	006	Through	04/30/2025						
7. BUDGET PERIOD	MM/DD/	YYYY	•	MM/DD/YYYY						
From	05/01/20	020	Through	02/28/2021						

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

8.	TITLE	OF	PROJECT	(OR PROGRAM)
----	-------	----	---------	--------------

BioWatch 2020/2021

9a. GRANTEE NAME AND ADDRESS		9b. GRAN	TEE PROJECT DIRECTOR			
PINELLAS, COUNTY OF		Sheila	Schneider			
315 COURT ST RM 601		315 C	ourt St Rm 601			
CLEARWATER, FL 33756-5165		Clean	vater, FL 33756-5165			
		Phone	: 7274644655			
10a. GRANTEE AUTHORIZING OFFICIAL			RAL PROJECT OFFICER			
Sheila Schneider			an Yereb			
315 Court St Rm 601			d D Street, SW ington, DC 20407			
Clearwater, FL 33756-5165 Phone: 7274644655			e: 202-254-5726			
Filone. 7274044033		1 Hone	202-204-0120			
	ALL AMOUNTS ARE	SHOWN IN U	SD			
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 pa	articipation	b. Less Und	bbligated Balance From Prior Budget	Periods		0.00
a. Salaries and WageS	0.00					
b. Fringe Benefits	0.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION				
b. Thinge Delicate		13. Total Fe	deral Funds Awarded to Date for P	roject Period		2,347,440.00
c. Total Personnel Costs	0.00		MENDED FUTURE SUPPORT The availability of funds and satisfactor	ury programs of the	nrainat):	
d. Equipment	0.00	(Subject to	ne availability of furius and satisfacto	y progress or the p	orojeci).	
e. Supplies	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
f. Travel	0.00	a. 16		d. 19		
	0.00	b. 17		e. 20		
g. Construction		c. 18		f. 21		
h. Other	67,888.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOWI	NG	
i. Contractual	0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j. TOTAL DIRECT COSTS	67,888.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)			
k. INDIRECT COSTS	0.00			- TO AND AS ADDOS	VED BY THE FEE	PERMI AMARRIMO AGENOV
		ON THE ABOVE	RD IS BASED ON AN APPLICATION SUBMITTI TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING:	ERMS AND CONDITION:	S INCORPORATE	D EITHER DIRECTLY
I. TOTAL APPROVED BUDGET	67,888.00	a.	The grant program legislation			
		b. c.	The grant program regulations. This award notice including terms and condition	s, if any, noted below und	der REMARKS.	
m. Federal Share	67,888.00	d.	Federal administrative requirements, cost princ ere are conflicting or otherwise inconsistent			-
n. Non-Federal Share	0.00	prevail. Accep	tance of the grant terms and conditions is act the grant payment system.			
REMARKS (Other Terms and Conditions Attached -	X Yes	No)				
This award is being issued in an amount lower than the appr	roved budget. These funds have be	en awarded in	the "Other" category and may be reb	udgeted as necess	sary without pr	ior approval.

GRANTS MANAGEMENT OFFICIAL:

Marsha Mathis, Director, Grants and Financial Assistance Division 7th and D Street SW Washington DC , DC 20407

Phone: (202)447-5950

submitted in your application.

17.OBJ CLA	ASS 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. OHBIO	00014A	C.	BIO	d.	\$67,888.00	e.	70020411
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

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

1. DATE ISSUED MM/D	D/YYYY 1a. SUPERS	SEDES AWARD NOTICE dated						
06/24/2019		t any additions or rest effect unless specifica	rictions previously imposed Ily rescinded					
2. CFDA NO.								
97.091 - Project Grants								
B. 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					

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. Aja	aya Satyal				
315 COURT ST RM 601		509 Ea	ast Ave, S., Suite 138				
CLEARWATER, FL 33756-5165		Pinellas County Government Air Quality Division					
		CLEA	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. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 0.					
a. Salaries and WageS	80,353.00	A AMOUNT OF FINANCIAL ACCIONANCE THIS ACTION					
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						
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	ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE T NCE IN THE FOLLOWING: The grant program legislation				
		b.	The grant program regulations. This award notice including terms and condition	e if any noted holows	inder PEMARKS		
m. Federal Share	174,780.00	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
FY-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.

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

GRANTS MANAGEMENT OFFICIAL:

10b. FEDERAL PROJECT OFFICER

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

44 ADD	DOVED BUDGET (Finder)	Direct Assistance	ALL AMO		E SHOWN			
I Finan		es Direct Assistance) ederal Awarding Agency Only nt funds and all other financial part	ticipation	II	a. Amount of	COMPUTATION If Federal Financial Assistance (from the prior Budge)	t Periods	190,002.00
a.			86,926.00			nulative Prior Award(s) This Budget OF FINANCIAL ASSISTANCE TH		0.00 190,002.00
b.	Fringe Benefits		56,485.00		13. Total Fed	leral Funds Awarded to Date for I	Project Period	2,104,772.00
C.	Total Personnel	Costs	143,	411.00		MENDED FUTURE SUPPORT he availability of funds and satisfact	ory progress of the p	project):
а. е.	Equipment Supplies		0	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS
f.	Travel		۷,	0.00,	a. 14 b. 15		d. 17 e. 18	
g.	Construction			0.00	c. 16		f. 19	
h.	Other		10	,260.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOWI	NG
i.	Contractual			0.00	a. b.	DEDUCTION ADDITIONAL COSTS MATCHING		b
j.	TOTAL DIRECT	COSTS -	155	,701.00	c. d. e.	OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)		
k.	INDIRECT COSTS		34,	,301.00	16 THIS AWAR		ED TO AND AS APPROV	VED BY, THE FEDERAL AWARDING AGENCY
I.	TOTAL APPROVE	D BUDGET	190,	,002.00	ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE NCE IN THE FOLLOWING: The grant program legislation		
m.	Federal Share		190,	002.00	b. c. d.	The grant program regulations. This award notice including terms and condition Federal administrative requirements, cost print		
n.	Non-Federal Share		·	0.00	prevail. Accep	ere are conflicting or otherwise inconsistent tance of the grant terms and conditions is a he grant payment system.		e grant, the above order of precedence shall intee when funds are drawn or otherwise
RE	MARKS (Other Terms a	and Conditions Attached -	Yes		No)			

17. OBJ CLAS	ss 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST.	13
FY-A	ACCOUNT NO.	DOCUM	ENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIA	TION
21. a. O	Н8В7080117	b. OHBIC	00014A	C.	BIO1	d.	\$190,002.00	e.	
22. a.		b.		C.		d.		e.	
23. a.	•	b.	•	C.	_	d.		e.	

Marsha Mathis, Director, Grants and Financial Assistance Division

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 5. ACTION TYPE Post Award 4. GRANT NO. 060HBI000014-12-06 Amendment Formerly 2006-ST-091-000016 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY Through 06/30/2019 07/01/2006 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 06/30/2018 07/01/2017

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, Washington, DC 20407 Phone: 202-254-5726

ALL AMOUNTS ARE SHOWN IN USD 11. APPROVED BUDGET (Excludes Direct Assistance) 12. AWARD COMPUTATION 111,500.00 I Financial Assistance from the Federal Awarding Agency Only a. Amount of Federal Financial Assistance (from item 11m) Ш -1,803,270.00 II Total project costs including grant funds and all other financial participation b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 1,909,770.00 Salaries and Wages a. 52.438.00 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 5,000.00 b. Fringe Benefits 33,067.00 13. Total Federal Funds Awarded to Date for Project Period 914,770.00 **Total Personnel Costs** C. 14. RECOMMENDED FUTURE SUPPORT 85,505.00 (Subject to the availability of funds and satisfactory progress of the project): Equipment d. 0.00 YEAR TOTAL DIRECT COSTS YEAR TOTAL DIRECT COSTS Supplies e. 360.00 a. 2 d. 5 Travel 155.00 b. 3 e. 6 Construction f. 7 q. c. 4 0.00 15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES: Other 6,340.00 DEDUCTION Contractual 0.00 b ADDITIONAL COSTS MATCHING
OTHER RESEARCH (Add / Deduct Option)
OTHER (See REMARKS) TOTAL DIRECT COSTS 92,360.00 INDIRECT COSTS 19,140.00 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: **TOTAL APPROVED BUDGET** The grant program legislation
The grant program regulations.
This award notice including terms and conditions, if any, noted below under REMARKS.
This award notice including terms and conditions, if any, noted below under REMARKS.
Federal administrative requirements, cost principles and audit requirements applicable to this grant. 111,500.00 Federal Share 111,500.00 In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall 0.00 Non-Federal Share 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

X No)

Melanie Bales GRANTS MANAGEMENT OFFICIAL:

17. OBJ CL/	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST	. 13
FY	Y-ACCOUNT NO.	DOCUMI	ENT NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRI	ATION
21. a.	ОН7В7070117	b. OHBIO	00014A	C.	BIO1	d.	\$5,000.00	e. 7	070117
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	



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	φ5/55	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; a	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.



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 APPPON	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		

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.



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		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 OFFICIALS		
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	@hq.dhs.gov	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	
			omestic Assistance; a	ind
		f. Funding Opportuni	ty 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.



1. NOFO No.:	DHS-16-OHA-091-C	Obligation/Action Date:	April 28, 2016	
2. PROJECT TITLE:	BioWatch Program	NOTE:	7,0111 20, 2010	
	- i i i i i i i i i i i i i i i i i i i			
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 OFFICIALS		
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.



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 🔘 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	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 prograr	n regulations;	
		c. DHS Financial Ass	sistance Policies and G	Buidelines;
I. Total Approved Budget	\$268,546.00		roposal as submitted	·
, ,	,	The state of the	4/20/2015	
		e. Code of Federal D	omestic Assistance; a	nd
		f. Funding Opportuni	•	
	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.



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 🔘 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	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 prograr	n regulations;	
		c. DHS Financial Ass	sistance Policies and G	Buidelines;
I. Total Approved Budget	\$268,546.00		roposal as submitted	·
, ,	,	The state of the	4/20/2015	
		e. Code of Federal D	omestic Assistance; a	nd
		f. Funding Opportuni	•	
	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.



1. NOFO No.:	DHS-15-OHA-091-Cont	TYPE 5. AWARD NUMBER ament 2006-ST-091-000016-10 8. PROJE 7/1/2015 10. PROGRAM DIRECTOR of Ajaya Satyal, asatyal@pine 11. AWARD 6 U.S.C. 1 15. CONGRESSIONAL DISTRICT 17. RECIPIENT TYPE Hospital For Profit Organization Offit Organization Other (Please Specify) DHS Office Organization DHS Office Organization Other (Please Specify) 20. GRANTS OFFICER Melanie Bales melanie.bales @hq.dhs.gov 202-447-5522 \$101,398.00 23. CURRENT BUDGET \$55,140.00 a. DHS Funds Obligated This Action \$2,120.00 b. DHS Funds Previously Obligated \$0.00 c. DHS Share of Total Approved Budget \$5,010.00 d. Total Approved Budget	Obligation/Action Date:	October 1, 2015		
2. PROJECT TITLE:	BioWatch Program					
3. AWARDING OFFICE	4. INSTRUMENT TYPE			6. MODIFICATION NUMBER		
GFAD	Cooperative Agreement	2006-51-091		1		
7. BUDGE		_	8. PROJECT			
From: 07/01/15	To: 06/30/16			To: 6/30/2018		
9. RECIPIENT O	DRGANIZATION					
1250 Ulmerton Road		Ajaya Sal				
Largo, FL						
12. TYPE OF A	MARD ACTION		0 0.3.0. 100(b)(1)(C)		
New Revision Contin						
13. EIN NUMBER	14. DUNS NUMBER			16. CFDA NUMBER		
59-6000800	0552002160000		2-14	97.091		
	17. REC	CIPIENT TYPE				
State Government Indian	n Tribal Government 🔲 Hospita	al For Profit Or	ganization 🔲 Ind	dividual		
nstitution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ase Specify)			
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFICIALS			
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	OFFICER	21. PROGRAM OFFICER		
2015	OH5B/70-5-0117			CAPT Daniel Yereb		
	ROHB-15-00042			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	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	n regulations;			
		c. DHS Financial Ass	istance Policies and 0	Guidelines;		
I. Total Approved Budget	\$208,586.00	d. Date of Application/p	roposal as submitted	or revised on:		
			4/20/2015			
		e. Code of Federal Do	omestic Assistance; a	and		
		f. Funding Opportuni	ty Announcement.			
·		\				

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.

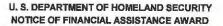


1. NOFO No.:	DHS-15-OHA-091-Con	S. AWARD NUMBER 2006-ST-091-000016-10 8. PROJE From: 7/1/2015 10. PROGRAM DIRECTOR of Ajaya Satyal, asatyal@pine 11. AWARD 6 U.S.C. 1 15. CONGRESSIONAL DISTRICT FL-12-14 RECIPIENT TYPE Spital For Profit Organization Dization Other (Please Specify) DHS Of 20. GRANTS OFFICER Melanie Bales melanie.bales @hq.dhs.gov 202-447-5522	Obligation/Action Date:	June 16, 2015	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE			6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091		N/A	
7. BUDGE			8. PROJECT		
From: 07/01/15	To: 06/30/16	From:	7/1/2015	To: 6/30/2018	
	DRGANIZATION				
Pinellas County		Ajaya Sat	yal, asatyal@pinellaso	county.org, 727-464-4422	
1250 Ulmerton Road			11. AWARD AU		
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	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 OFFICIALS			
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	OFFICER	21. PROGRAM OFFICER	
2015	OH5B/70-5-0117			CAPT Daniel Yereb	
	ROHB-15-00042			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	n regulations;		
		c. DHS Financial Ass	istance Policies and (Guidelines;	
I. Total Approved Budget	\$208,586.00	d. Date of Application/p	roposal as submitted	or revised on:	
	•		4/20/2015		
		e. Code of Federal Do	omestic Assistance; a	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.

FOR OFFICIAL USE ONLY





1 FOANS	DHS-2014-OHA-Bi	owatch Effective Date	July 1, 2014	
2 PROJECT TITLE	Homeland Security Biowatch Progra	m		
3 AWARDING OFFICE	4: INSTRUMENT TYPE	5 AWARD NUMBER	A 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	OTHORITY	
Largo, FL: Florida 33774-3802		Fiscal Year (FY) 2014 Department of Home	land Security (DHS) Appropriations	
12. TYPE DF	AWARD ACTION	(P.L. 113	3-76)	
New Revision Cor	ntinuation CSupplement			
13 EW NUMBER	14 DUNS NUMBER	16 CONGRESSIONAL DISTRICT	16 County problems	
59-6000800	0552002160000	9-11 GRENTTYPE	97.091	
ET Ciata Communicati ET to di				
State Government Indi	ian Tribal Government	tal For Profit Organization I	ndividual	
Institution of Higher Ed	ucation Other Nonprofit Organi	ization Cother (Please Specify)		
	FEROPEIATION'S EATA	DHSIOFFIC		
18 APPROPRIATION SYMBOL	19 ACCOUNT NUMBER	20 GRANTS OFFICER	21 PROGRAM OFFICER	
ROHB-14-00044	HTR0013-000-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb	
	1 OF OR ORDER DO OR OR OF OF	Coop I illumba dha aau		
	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	
	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 RIOD INFORMATION \$164,392.0	
a. Personnel o. Fringe Benefits o. Travel 1. 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 OD INFORMATION \$164,392.0 \$30,338.0 \$194,730.0	
a. Personnel b. Fringe Benefits Travel f. Equipment Supplies	41-02-000000 VED SUDGET \$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 R OD INFORMATION \$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 K OU INFORMATION \$164,392.6 \$30,338.6 \$194,730.6 \$194,730.6	
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. 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 KIQU 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 h. Other	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$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 \$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 YED 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 # 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 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$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 \$1,503,800.0	
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 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$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 \$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 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$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 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$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 c. Contractual f. Facilities/Construction f. Other f. Total Direct Costs Indirect Costs Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$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 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$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. AND DETERMENT AND THE TERMENT AND THIS award/agreement consists of this form particular and another 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 \$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 \$1,503,800.0	
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies c. Contractual g. Facilities/Construction h. Other c. Total Direct Costs c. Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$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. ANY CO TERMS ANTHIS 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 c. Contractual g. Facilities/Construction h. Other c. Total Direct Costs c. Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$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 \$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.



A SQA No.	DHS-2013-OF	IA-Biowatch		den e
2 PROJECT TITLE	Homeland Sec	curity Biowatch Program		
3 AWARDING CFF		TRUMENT TYPE	S ANARO NUMBER	E IMODIFICATION NUMBER
GFAD		TIVE AGREEMENT	2006-ST-091-000016-08	D
	BUDGET PERIOD		PROJEC	
From: 07/01/13		08/30/14	From: 7/1/2013	To: 6/30/2014
Pinellas County	HELENT ORGANIZATIO	W.	Peter Hessling; 727-464-4422,	PRINCIPAL MVESTIGATOR
12520 Ulmerton Road				
Largo, FL: Florida 33774-36	02		Fiscal Year (FY) 2013 Department of Hor	
The second secon	YPE OF AWARD ACTION	3	113	
Managements - pales, in the fellowing the second residues in the				•
New Revision	Continuation	Supplement		
13 EIN NUARER	14 D	JAIS NUMBER	16 CONGRESSIONAL DISTRICT	16 CFOA NUMBER
59-6000800	0552	2002160000	9-11	97.091
		17 RE	WIENT TYPE	
State Government	findian Tribal Govern	mment C Hospita	al C For Profit Organization (*	Individual
C Institution of High	ner Education C Of	her Nonprofit Organiza	tion C Other (Please Specify)	
	BAND APPROPRIATION	OUNT NUMBER	DHS OFF	
THE REPORT OF THE PARTY OF THE				
And the Control of the Party of			proper and the second s	23 PROGRAM OFFICER COT Days Voyah
ROHB-13-00014	HTR0013-00 05-08-0000-	0-HA-13-14-04-000- 00-00-00-00-GE-0E-	Sean Lilly Sean.Lilly@hq.dhs.gov	CPT Dan Yereb O 202-254-6712
ROHB-13-C0014	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb O 202-254-6712 C 202-253-5188
ROHB-13-C0014	HTR0013-00 05-08-0000-	0-HA-13-14-04-000- 00-00-00-00-GE-0E-	Sean Lilly Sean.Lilly@hq.dhs.gov	CPT Dan Yereb O 202-254-6712
ROHB-13-00014	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,486.00	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
ROHB-13-C0014	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,486.00 \$43,086.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 Sean.Lilly@hq.dhs.gov 202-447-5869 Sean.Lilly@hq.dhs.gov	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov
ROHB-13-00014 22 a. Pergennal b. Fringe Benefits	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,466.00 \$43,086.00 \$1,120.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 Suppose the search of the Action b. DHS Funds Previously Obligated	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov
ROHB-13-00014 22. b. Pergonnal b. Fringe Benefits Travel	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-0C-GE-DE- 02-000000 \$86,466.00 \$43,086.00 \$1,120.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 25.GURRENNEQUOSET R a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERICO INFORMATION \$177,965.
ROHB-13-00014 22 22 23 24 25 26 27 27 28 28 28 29 20 20 20 20 20 20 20 20 20	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-0C-GE-DE- 02-000000 \$86,466.00 \$43,086.00 \$1,120.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 Suppose the search of the Action b. DHS Funds Previously Obligated	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177,965.
ROHB-13-00014 Demonsal Fringe Benefits Travel Equipment Supplies	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,690.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 25.GURRENT BUDGETTE a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov \$177.965. \$177.965.
ROHB-13-00014 22. a. Personnal b. Fringe Benefits c. Travel d. Equipment s. Supplies Contractual	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,690.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 25.CURRENT BUDGETTE a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERIOD INFORMATION \$177,965.0 \$177,965.0
ROHB-13-00014 22. 22. 23. Personnal 24. Fringe Benefits 25. Travel 26. Equipment 26. Equipment 26. Supplies 26. Contractual 27. Facilities/Construction	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00	Sean Lilly Sean Lilly@hq.dhs.gov 202-447-5869 25. CURRENT BUDGET F a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATIVE D a. This Budget Period b. Prior Budget Periods	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov 22.RLD INFORMATION \$177,965.0 \$177,965.0 \$177,965.0
ROHB-13-00014 22. E. Personnal Fringe Benefits Travel Equipment Supplies Contractual Facilities/Construction Other	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00	Sean Lilly 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. CUMMULATIVE D a. This Budget Period	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov 25.PD InFORMATION \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0
ROHB-13-00014 22. a. Personnal b. Fringe Benefits c. Travel d. Equipment a. Supplies Contractual g. Facilities/Construction d. Other	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00	Sean Lilly Sean Lilly@hq.dhs.gov 202-447-5869 25. CURRENT BUDGET F a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATIVE D a. This Budget Period b. Prior Budget Periods	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov 25.0.0 hFORMATION \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0
ROHB-13-00014 22. 2. Personnal 2. Fringe Benefits 2. Travel 3. Equipment 4. Equipment 5. Supplies 6. Contractual 6. Facilities/Construction 6. Other 7. Total Direct Costs 6. indirect Costs	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 23.GURRENT BODGETTE a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMILLATINE D a. This Budget Period b. Prior Budget Period c. Project Period to Date	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov **ST7.965.6 \$177.965.6 \$177.965.6 \$177.965.6 \$177.965.6 \$177.965.6 \$177.965.6 \$177.965.6
ROHB-13-00014 22. a. Personnal b. Fringe Benefits Travel f. Equipment a. Supplies Contractual f. Facilities/Construction b. Other Total Direct Costs indirect Costs	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 23.GURRENT BUDGETTE a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 26. GURRIULATIVE D a. This Budget Period b. Prior Budget Period c. Project Period to Date 25. AWARD TERMS	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov **ERLO hFORMATION \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$1,161,24 \$1,339,20 AND CONDITIONS plus the following:
ROHB-13-00014 22. a. Personnal b. Fringe Benefits Travel f. Equipment a. Supplies Contractual f. Facilities/Construction b. Other Total Direct Costs indirect Costs	HTR0013-00 05-00-0000- 41-	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean.Lilly@hq.dhs.gov 202-447-5869 23.CUMMENT BUDGETT a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATAZE D a. This Budget Period b. Prior Budget Period c. Project Period to Date 25. AWAHD TERMS This award/agreement consists of this form	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov **ERLO hFORMATION \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$177,965.0 \$1,161,24 \$1,339,20 AND CONDITIONS plus the following:
ROHB-13-00014 22 a. Pergensal b. Fringe Benefits Travel d. Equipment a. Supplies Contractual f. Facilities/Construction d. Other Total Direct Costs	APPROVED BUDGET	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean Lilly@hq.dhs.gov 202-447-5869 23. CURRENT 2005ETF a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATAVE D a. This Budget Period b. Prior Budget Period 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	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERLO INFORMATION \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$1,151,24 \$1,339,26 AND CONDITIONS plus the following: and Conditions; Guidelines;
ROHB-13-00014 22. a. Personnel b. Fringe Benefits c. Travel d. Equipment a. Supplies c. Contractual f. Facilities/Construction f. Other c. Total Direct Costs indirect Costs	APPROVED BUDGET	0-HA-13-14-04-000- 00-00-00-00-GE-OE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$0.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean Lilly@hq.dhs.gov 202-447-5869 23. CURRENT 2005ETF a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATAVE D a. This Budget Period b. Prior Budget Period 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;	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERLO INFORMATION \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$1,151,24 \$1,339,26 AND CONDITIONS plus the following: and Conditions; Guidelines;
ROHB-13-00014 22. a. Personnal b. Fringe Benefits c. Travel f. Equipment c. Supplies Contractual g. Facilities/Construction d. Other Total Direct Costs indirect Costs c. Recipient Share	APPROVED BUDGET	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly Sean Lilly@hq.dhs.gov 202-447-5869 23. CURRENT 2005ETF a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 24. CUMMULATAVE D a. This Budget Period b. Prior Budget Period 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	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov PERLO INFORMATION \$177,965.6 \$177,965.6 \$177,965.6 \$177,965.6 \$1,151,24 \$1,339,20 AND CONDITIONS plus the following: and Conditions; Guidelines;
ROHE-13-00014 a. Personnel b. Fringe Benefits Travel f. Equipment a. Supplies Contractual g. Facilities/Construction t. Other Total Direct Costs Indirect Costs Recipient Share	APPROVED BUDGET	0-HA-13-14-04-000- 00-00-00-00-GE-DE- 02-000000 \$86,486.00 \$43,086.00 \$1,120.00 \$0.00 \$14,890.00 \$8,490.00 \$154,152.00 \$23,813.00	Sean Lilly 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. CUMMULATIVE D a. This Budget Period b. Prior Budget Period c. Project Period to Date 25. AWAIRD 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-	CPT Dan Yereb O 202-254-6712 C 202-253-5188 daniel.yereb@hq.dhs.gov 22800 INFORMATION \$177,985.0 \$177,985.0 \$177,985.0 \$177,985.0 \$1,7865.0 \$1,7

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.

^{3.} 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.