

## OMB Contract Review

<b>Contract Name</b>	Resolution approving a Second Substantial Amendment to the Fiscal Year 2019-2020 Annual Action Plan for the purpose of receiving a second allocation of Community Development Block Grant Coronavirus Response funds.				
<b>GRANICUS</b>	21-611A	<b>Contract #</b>	N/A	<b>Date:</b>	03-23-21

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>		<b>Grant</b>		<b>Other</b>	<b>x</b>	<b>Revenue</b>		<b>Project</b>	

**Contract information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Contract Amount</b>	\$0.00
<b>Fund(s)</b>	F1009	<b>Amount of Change</b>	\$2,401,815.00
<b>Cost Center(s)</b>	100200, 242110, 242220	<b>Contract Amount</b>	\$2,401,815.00
<b>Program(s)</b>	1123	<b>Amount Available</b>	<b>Total:</b> \$2,401,815.00
<b>Account(s)</b>	3699651,3699652,5800001	<b>Included in Applicable Budget? (Y/N)</b>	N
<b>Fiscal Year(s)</b>	FY21		

**Description & Comments**

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

This resolution is for an approval of a Second Substantial Amendment to the Fiscal Year 2019-2020 Annual Action Plan for the purpose of receiving a second allocation of CDBG Coronavirus Response funds. The Second Amendment contains the application for CDBG Coronavirus Response Round 3 funds (CDBG-CV3). The County will receive \$2,401,815.00 in CDBG -CV3 funds to be used to fund activities that mitigate the impacts of the Coronavirus pandemic (COVID-19) on low- and moderate-income residents.

The \$2,401,815.00 CDBG-CV3 funds will be received in FY21 and a budget amendment will need to be processed to add the funding to the FY21 Adopted Budget.

**Comment:**

1. On the FY 2019-2020 Action Plan Second Substantial Amendment Clean Version and Strikethrough Version, in 1. Introduction, paragraph 2, states; "The first round of CDBG-CV funding was allocated to CDBG entitlement, with Pinellas County receiving \$739,117." The amount should be \$1,481,969. The \$739,117 was the allocation for ESG-CV as stated on the FY 2019-2020 Action Plan Substantial Amendment – July 21, 2020 file.

**Analysts: John E Ondrovic**

**Okay to Sign - Please See Comments:**

**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.

5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder.  
(OMB/OMB Document Library/Contract.RVW/)