1. DATE ISSUED MM/DD/\	YYYY 1a. SUPER	1a. SUPERSEDES AWARD NOTICE dated				
05/30/2023	· ·	except that any additions or restrictions previously imposed remain in effect unless specifically rescinded				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. 06OHBIO00	0014-18-00	5. TYPE OF AWA	5. TYPE OF AWARD			
Formerly 2006-ST-09	1-000016	Other				
4a. FAIN 06OHBIO00014		5a. ACTION TYPI	E Non-Competing Continuation			
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/YYYY			
From	06/01/2023	Through	05/31/2024			

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 2023/2024

9a. GR/	NTEE NAME AND ADDRES	s		9b. GRAN	TEE PROJECT DIRECTOR				
PI	NELLAS, COUNTY OF			Sheila Schneider					
14 S Fort Harrison Ave				315 C	Court St Rm 601				
Clearwater, FL 33756-5105				Clear	water, FL 33756-5165				
				Phon	e: 7274644655				
10a. GF	RANTEE AUTHORIZING OFF	ICIAL		10b. FEDE	RAL PROJECT OFFICER				
S	neila Schneider			Ms. T	Theresa Gallagher				
31	5 Court St Rm 601			7th A	and D Street SW				
CI	earwater, FL 33756-5165			Wash	nington, DC 20407-0001				
Ph	one: 7274644655			Phon	e: 202-923-0693				
			ALL AMOUNTS ARE S	 SHOWN IN U	JSD				
11. APP	ROVED BUDGET (Excludes I	Direct Assistance)		12. AWARD	COMPUTATION				
I Finan	cial Assistance from the Feder	al Awarding Agency Only		a. Amount	of Federal Financial Assistance (from	item 11m)		253,256.0	
II Total	project costs including grant fu	ınds and all other financial participation	II	b. Less Unobligated Balance From Prior Budget Periods				108,145.00	
а.	Salaries and Wages		93,156.00	c. Less Cumulative Prior Award(s) This Budget Period				0.0	
	Fringe Benefits		ŕ	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 145.11				145,111.0	
b.	Fillige beliefits		61,110.00	13. Total Federal Funds Awarded to Date for Project Period			2,973,345.0		
c.	Total Personnel Costs		154,266.00		MENDED FUTURE SUPPORT				
d.	Equipment		0.00	(Subject to	the availability of funds and satisfacto	ory progress of the	project):		
e.	Supplies		2,540.00	YEAR	TOTAL DIRECT COSTS	YEAR	тот	AL DIRECT COSTS	
٥.	• •		1 000 00	a. 19		d. 22			
f.	Travel		4,000.00	b. 20		e. 23			
g.	Construction		0.00	c. 21		f. 24			
h.	Other		17,815.00	15. PROGRAM	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 —	194,121.00	c. d. e.	MATCHING OTHER RESEARCH (Add / Deduct Option) OTHER (See REMARKS)				
k.	INDIRECT COSTS		59,135.00						
				ON THE ABOVI	RD IS BASED ON AN APPLICATION SUBMITTE ETITLED PROJECT AND IS SUBJECT TO THE T ENCE IN THE FOLLOWING:				
I.	TOTAL APPROVED BUDG	ET	253,256.00	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		253,256.00	d.	Federal administrative requirements, cost princi	ples and audit requireme	nts applicable to th	•	
	Non-Federal Share		0.00		ere are conflicting or otherwise inconsistent potance of the grant terms and conditions is a				

GRANTS MANAGEMENT OFFICIAL:

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

Phone: (202)447-5950

17.0BJ 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. O31570350411	b. OHBIO00014A	c. BIO	d.	\$145,111.00	e. 70350411
22. a.O11370130411	b. OHBIO00014B	c. BIO	d.	\$0.00	e. 70130411
23. a.	b.	C.	d.		e.



May 30, 2023

Pinellas County Parks and Conservation Resources-Air Quality County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear BioWatch Recipient:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your total approved budget for the 06/01/2023 - 05/31/2024 budget period is \$253,256 (\$145,111 new funding + \$108,145 carryover). The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: <u>Grant Solutions Federal Financial Report</u> All Federal Financial Reports should be submitted via GrantSolutions.

NEW!! Annual Performance Reports shall be submitted no later than 30 days following the end of a budget period using the submission guidance found here: <u>Grant Solutions Performance Progress Report.</u>

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM/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			Sheila Schneider				
	4 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	
I Financial Assistance from the Federal Awarding Agency Only II Total project costs including grant funds and all other financial participation		II	b. Less Unobligated Balance From Prior Budget Periods			16,377.0		
		Turius ariu ali otrier firranciai participation			196,521.0			
a.	Salaries and Wages		73,827.00	c. Less Cumulative Prior Award(s) This Budget Period 196,5 d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION				
b.	Fringe Benefits		49,590.00				0.00 2,828,234.0	
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):	
	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	
ı.	TOTAL APPROVED BUD	GET	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	
	Non-Federal Share		0.00	prevail. Accept obtained from		acknowledged by the g	grantee when funds are drawn or otherwise	



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

Phone: (202)447-5950

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.



February 2, 2023

Pinellas County Parks and Conservation Resources-Air Quality County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear BioWatch Recipient:

The purpose of this amendment 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 of the current budget period which now ends on 05/31/2023.

All other previously outlined terms and conditions remain in effect.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM/DD/Y	YYY 1a. SUP	1a. SUPERSEDES AWARD NOTICE dated				
05/01/2022		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	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			

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

9a. GR	ANTEE NAME AND ADDRES	SS		9b. GRAN	TEE PROJECT DIRECTOR			
Р	INELLAS, COUNTY OF			Sheila 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	II Total project costs including grant funds and all other financial participation		on II	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				2,828,234.00
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					
				ON THE ABOV	RD IS BASED ON AN APPLICATION SUBMITTE ETITLED PROJECT AND IS SUBJECT TO THE			
I.	TOTAL APPROVED BUDG	GET	196,521.00	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.					ere are conflicting or otherwise inconsistent p	oolicies applicable to the acknowledged by the o		

GRANTS MANAGEMENT OFFICIAL:

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

Phone: (202)447-5950

17.0BJ 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.



May 1, 2022

Pinellas County Parks and Conservation Resources-Air Quality County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear BioWatch Recipient:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been approved in the amount of \$196,521. The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD) as well as the updated *Field Standard Operating Procedures and the Field Lead and Managers Guide*.

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM/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					
		Phone: 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. Amount of Federal Financial Accordance (normal Financial Financ					
		b. Less Unobligated Balance From Prior Budget Periods c. Less Cumulative Prior Award(s) This Budget Period 17					
a. Salaries and Wages	75,156.00	00					
b. Fringe Benefits	53,571.00						
c. Total Personnel Costs	128,727.00		MMENDED FUTURE SUPPORT	,	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. d.	MATCHING OTHER RESEARCH (Add / Deduct Option)				
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				
, TOTAL APPROVED BUDGET	182,440.00		RENCE IN THE FOLLOWING:	TERMS AND CONDITION	SINCORPORATED EITHER DIRECTET		
I. TOTAL ALTROVED BUDGET	,	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

Phone: (202)447-5950

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.	



September 28, 2021

Pinellas County Parks and Conservation Resources-Air Quality Mr. Barry Burton, County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved supplemental funding in the amount of \$2,587 to facilitate the installation of required security fencing. The official Notice of Grant Award (NGA) is included with this Letter. All other previously issued terms and conditions remain in effect.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM	/DD/YYYY 1a. S	a. SUPERSEDES AWARD NOTICE dated						
04/30/2021		except that any additions or restrictions previously imposed remain in effect unless specifically rescinded						
2. CFDA NO.	2. CFDA NO.							
97.091 - Project Gran	97.091 - Project Grants							
3. ASSISTANCE TYPE Cooperative Agreement								
4. GRANT NO. 06OHBIG	000014-16-00	5. TYPE OF A	5. TYPE OF AWARD					
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					

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 2021/2022

9a. GRANTEE NAME AND ADDRESS		9b. GRANT	EE 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	II		bligated Balance From Prior Budget	,		0.00
Coloring and Wagne		c. Less Cumulative Prior Award(s) This Budget Period				0.00
w. v	75,156.00					179,853.00
b. Fringe Benefits	53,571.00	0				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	17.5,555.00	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. DOCUMENT 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



April 30, 2021

Pinellas County Parks and Conservation Resources-Air Quality Mr. Barry Burton, County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been approved in the amount of \$179,853. The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES AWARD NOTICE dated 09/15/2020										
02/10/2021		it any additions or restreffect unless specificall	ictions previously imposed ly 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							

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 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			.,
a. Salaries and Wages	0.00	c. Less Cumulative Prior Award(s) This Budget Period d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION				169,721.00
b. Fringe Benefits	0.00					
c. Total Personnel Costs	0.00	, , , , ,				_,,
d. Equipment	0.00	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.	



February 10, 2021

Pinellas County Parks and Conservation Resources-Air Quality Mr. Barry Burton, County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Please find attached a Notice of Award which extends the budget period associated with your award through 04/30/2021. This amended award also includes authorization to carryover \$19,567 in previously obligated funds which brings your total approved budget for the period 05/01/2020 – 04/30/2021 to \$189,288.

The previously issued FY'20 Terms and Conditions remain in effect.

For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the <u>former</u> grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

Grants Officer

Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Kelly Levy, klevy@pinellascounty.org

Toni Merrill, tmerrill@pinellascounty.org
Sheila Schneider, sschneider@co.pinellas.fl.us
Daniel Yereb, daniel.yereb@hq.dhs.gov

1. DATE ISSUED MM/DD/YYYY 1a. SUPERSEDES 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 Other							
Formerly 2006	6-ST-091-000016									
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 PERIO	D MM/DD	/YYYY	•	MM/DD/YYYY						
From	05/01/2	020	Through	02/28/2021						

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 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	OF FINANCIAL ASSISTANCE TH	IS ACTION		101,833.00
b. Fringe Benefits	0.00	13. Total Fed	leral Funds Awarded to Date for P	roject 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

Phone: (202)447-5950

17.OBJ CLASS	4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CO	NG. DIST.	13
FY-ACCOUNT NO.		DOCUMENT 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.		



September 15, 2020

Pinellas County Parks and Conservation Resources-Air Quality Mr. Barry Burton, County Administrator 315 Court Street, Room 601 Clearwater, FL 33756-5165

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Mr. Burton:

Please find attached a Notice of Award which provides the remainder of your previously approved FY'20 award budget of \$169,721. The award amount previously issued totaled \$67,888 of your approved application budget. The attached NOA provides the remaining \$101,833.

The previously issued FY'20 Terms and Conditions remain in effect.

For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the <u>former</u> grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

Grants Officer

Grants and Financial Assistance Division (GFAD)/OPO

cc (via email): Kelly Levy, klevy@pinellascounty.org

Toni Merrill, <u>tmerrill@pinellascounty.org</u> Sheila Schneider, <u>sschneider@co.pinellas.fl.us</u> Daniel Yereb, <u>daniel.yereb@hq.dhs.gov</u>

1. DATE ISSUED MN	1/DD/YYYY 1a. SUPER	SEDES AWARD NOT	CE dated							
05/01/2020	· ·	at any additions or res effect unless specifica	rictions previously imposed Illy rescinded							
2. CFDA NO.										
97.091 - Project Grai	nts									
3. ASSISTANCE TYPE	ASSISTANCE TYPE Cooperative Agreement									
4. GRANT NO. 06OHB	4. GRANT NO. 06OHBIO00014-15-00		5. TYPE OF AWARD							
Formerly 2006-S	T-091-000016	Other								
4a. FAIN 06OHBIO00)14	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	05/01/2020	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 PI	ROJECT	(OR	PROGRAM)
----	-------	-------	--------	-----	----------

BioWatch 2020/2021

9a. GRANTEE NAME AND ADDRESS		9b. GRANTEE 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				
Clearwater, FL 33756-5165			ington, DC 20407				
Phone: 7274644655		Phone	e: 202-254-5726				
	ALL AMOUNTS ARE S	 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 par	ticipation	b. Less Un	obligated Balance From Prior Budget	Periods		0.00	
a. Salaries and WageS	. 0.00	c. Less Cur	nulative Prior Award(s) This Budget I	Period		0.00	
•		d. AMOUN	FOF FINANCIAL ASSISTANCE TH	IS ACTION		67,888.00	
b. Fringe Benefits		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				
d. Equipment	0.00	(Subject to	he availability of funds and satisfacto	ory progress of the	project):		
e. Supplies	0.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS	
f. Travel	0.00	a. 16		d. 19			
i. Ilaycı		b. 17		e. 20			
g. Construction	0.00	c. 18		f. 21			
h. Other	67,888.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH S:	ONE OF THE FOLLOW	VING		
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		RD IS BASED ON AN APPLICATION SUBMITT	ED TO AND AS ARRE	OVED BY THE EE	DEDAL AWADDING AGENCY	
		ON THE ABOVE	TITLED PROJECT AND IS SUBJECT TO THE 1				
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	is, if any, noted below u	nder REMARKS.		
m. Federal Share	67,888.00	d.	Federal administrative requirements, cost prince ere are conflicting or otherwise inconsistent			•	
n. Non-Federal Share	0.00	prevail. Accep	tance of the grant terms and conditions is a the grant payment system.	cknowledged by the g	rantee when fund	is are drawn or otherwise	
REMARKS (Other Terms and Conditions Attached - This award is being issued in an amount lower than the appro	Yes ved budget. These funds have been	No) en awarded in	the "Other" category and may be reb	oudgeted as neces	ssary without p	orior approval.	

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 submitted in your application.

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 CLA	ASS 4102	18a. VENDOR CODE	596000800	18b. EIN	596000800	19. DUNS	055200216	20. CONG. DIST	Г. 13
FY-ACCOUNT NO. DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION			
21. a.	O00270020411	b. OHBIC	00014A	C.	BIO	d.	\$67,888.00	e.	70020411
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	



May 1, 2020

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 12520 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 06OHBIO00014 (Formerly: 2006-ST-091-000016)

Dear Director Cozzie:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been approved in the amount of \$169,721. At this time, however, DHS is able to award \$67,888 of your approved application budget. Subject to the availability of funds, DHS plans to award the remainder of your approved application budget by June 30, 2020.

The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the <u>former</u> grant number as outlined above.

Please also be reminded that the performance and financial reporting requirements associated with this award should be completed using the following instructions:

Quarterly Federal Financial Reports shall be submitted according to the reporting schedule outlined in GrantSolutions and using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html All Federal Financial Reports should be submitted via GrantSolutions.

Annual Performance Reports shall be submitted via the Grant Notes feature no later than 30 days following the end of a budget period using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

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

Tammy Allen, tallen@pinellascounty.org



June 24, 2019

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 12520 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-14/06OHBIO00014-03-00

Dear Director Cozzie:

Congratulations! I am pleased to inform you that the Department of Homeland Security (DHS) has approved your continuation application for a cooperative agreement award. Your application has been awarded in the amount of \$174,780.

As you know, DHS Grants and Financial Assistance Division (GFAD) recently implemented the GrantSolutions grants management system. Thus, your continuation award reflects a new award number as follows: **06OHBIO00014-03-00**. This award number is effective immediately and will be reflected on all future award actions as well.

The official Notice of Grant Award (NGA) is enclosed to this Letter. Also enclosed are the Terms and Conditions to this award as administered by the Department of Homeland Security's (DHS) Grants and Financial Assistance Division (GFAD).

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.

Please also be reminded that the quarterly performance and financial reporting requirements associated with this award should be completed using the following instructions:

Federal Financial Reports shall be submitted according to the reporting schedule previously outlined in the Terms & Conditions of award using the FFR submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html

Performance Reports shall be submitted via the Grant Notes feature according to the schedule previously outlined in the Terms & Conditions of your award using the Grant Note submission guidance found here: https://www.grantsolutions.gov/support/granteeUsers.html.

Should you have any questions concerning this award or the GrantSolutions system, please contact me directly at Marsha.Mathis@hq.dhs.gov.

Sincerely,

Marsha Mathis

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

1. DATE ISSUED A	MM/DD/YYYY	1a. SUPERSEDES AWARD NOTICE dated						
06/24/2019		except that any additions or restrictions previously imposed remain in effect unless specifically rescinded						
2. CFDA NO. 97.091 - Project G	2. CFDA NO. 97.091 - Project Grants							
3. ASSISTANCE TYP	3. ASSISTANCE TYPE Cooperative Agreement							
4. GRANT NO. 060H	HBIO00014-14-0	0	5. TYPE OF AWARD					
Formerly 2006	-ST-091-000016		Other					
4a. FAIN 06OHBIO	00014		5a. ACTION TYPE	Non-Competing Continuation				
6. PROJECT PERIO	D 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	07/01/2	019	Through	04/30/2020				

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

245 Murray Lane, SW Mail Stop 0115 Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2019/2020

9a. GR/	ANTEE NAME AND ADDRESS		9b. GRAN	b. GRANTEE PROJECT DIRECTOR				
PI	NELLAS, COUNTY OF		Mr. Ajaya Satyal					
31	5 COURT ST RM 601		509 East Ave, S., Suite 138					
CL	EARWATER, FL 33756-5165		Pinellas County Government Air Quality Division					
			CLEA	RWATER, FL 33756-5165				
			Phone	e: 727-464-4655				
10a. GF	RANTEE AUTHORIZING OFFICIAL	10b. FEDE	RAL PROJECT OFFICER					
Mr	. Ajaya Satyal		Mr. D	an Yereb				
	9 East Ave, S., Suite 138		7th ar	nd D Street, SW				
Pii	nellas County Government Air Quality Division		Wash	ington, DC 20407				
CL	EARWATER, FL 33756-5165		Phon	e: 202-254-5726				
		ALL AMOUNTS ARE S	SHOWN IN U	ISD				
11. APP	ROVED BUDGET (Excludes Direct Assistance)		12. AWARD	COMPUTATION			•	
I Finan	cial Assistance from the Federal Awarding Agency Only		a. Amount	of Federal Financial Assistance (from	item 11m)		174,780.00	
II Total project costs including grant funds and all other financial participation			b. Less Un	obligated Balance From Prior Budget	Periods		0.00	
a.	Salaries and WageS	80.353.00	c. Less Cumulative Prior Award(s) This Budget Period				0.00	
	·	,	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 174				174,780.00	
b.	Fringe Benefits	54,560.00					2,279,552.00	
C.	Total Personnel Costs	134,913.00	14. RECOMMENDED FUTURE SUPPORT					
d.	Equipment	0.00	(Subject to	the availability of funds and satisfacto	ory progress of the	project):		
		500.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	L DIRECT COSTS	
e.	Supplies	000.00	a. 15		d. 18			
f.	Travel	0.00	b. 16		e. 19			
q.	Construction	0.00	c. 17		f. 20			
h.		9.090.00		I INCOME SHALL BE USED IN ACCORD WITH	ONE OF THE FOLLOW	ING		
n.	Other	3,030.00	ALTERNATIVE	S:	0.12.01			
i.	Contractual	0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b	
j.	TOTAL DIRECT COSTS	144,503.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option)				
k.	INDIRECT COSTS	30,277.00	е.	OTHER (See REMARKS)				
		,		RD IS BASED ON AN APPLICATION SUBMITT TITLED PROJECT AND IS SUBJECT TO THE T				
1	TOTAL APPROVED BUDGET	174,780.00		ENCE IN THE FOLLOWING:				
			a. b.	The grant program legislation The grant program regulations.				
m. Federal Share 174,780.00			c. d.	This award notice including terms and condition Federal administrative requirements, cost princ			this grant.	
i ederal Strate			In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence shall					
n.	Non-Federal Share	0.00	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.					
RE	MARKS (Other Terms and Conditions Attached -	X Yes	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.

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
F	Y-ACCOUNT NO.	DOCUMEN	T NO.		ADMINISTRATIVE CODE	AMT	ACTION FIN ASST	APPROPRIAT	ION
21. a.	O90170910411	b. OHBIO00	0014A	C.	BIO1	d.	\$174,780.00	e.	
22. a.		b.		C.		d.		e.	
23. a.		b.		C.		d.		e.	

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 Financial Assistance from the Federal Awarding Agency Only II Total project costs including grant funds and all other financial participation				AWARD COMPUTATION A. Amount of Federal Financial Assistance (from item 11m) b. Less Unobligated Balance From Prior Budget Periods			190,002.00		
a.			86,926.00		c. Less Cumulative Prior Award(s) This Budget Period d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION			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	14 DECOMMENDED EUTUDE SUPPORT				
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	The grant program regulations. This award notice including terms and conditions, if any, noted below under REMARKS.				
n.	Non-Federal Share		·	0.00	In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence ship 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.				
RE	REMARKS (Other Terms and Conditions Attached - X 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



May 9, 2018

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 12520 Ulmerton Road Largo, FL 33774-3602

RE: Award Amendment 06OHBIO00014-12-06 (formerly 2006-ST-091-000016-12)

Dear Director Cozzie:

As you know, DHS Grants and Financial Assistance Division (GFAD) recently implemented the GrantSolutions grants management system. Thus, your Biowatch supplemental funding in the amount of \$5,000 has been completed in the GrantSolutions system and the new award number is 06OHBIO00014-12-06. This award number is effective immediately and will be reflected on all future award actions as well. At the end of this number, the "-12" indicates the 12th year of this award and the "-06" indicates the 6th amendment.

During our initial set up of your award in the GrantSolutions system we had to complete several administrative actions and you may have received multiple notifications related to this activity. Please be advised that the Notice of Award attached to this letter represents the current status of the budget period to date activity for your award. Please disregard any prior notifications you may have received. We would like to thank you for your patience during this initial start-up period and apologize for any confusion created by multiple notifications you may have received as we completed the administrative set-up process. Now that the set-up process is complete, we do not anticipate any further erroneous notifications.

Please review carefully the attached Notice of Award. For the remainder of the period of performance for this award, both the new and former grant numbers should be referenced on any communication relating to this award. For the purpose of accessing authorized funding in the Payment Management System (PMS), please continue to reference the former grant number as outlined above.

Should you have any questions concerning this supplemental award or the GrantSolutions system, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

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

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

1. DATE ISSUED MM/DD/YYYY 2. CFDA NO. 3. ASSISTANCE TYPE 05/08/2018 Cooperative Agreement 97.091 1a. SUPERSEDES AWARD NOTICE dated 05/08/2018 except that any additions or restrictions previously imposed remain in effect unless specifically rescinded 4. GRANT NO. 5. ACTION TYPE Post Award 060HBI000014-12-06 Amendment Formerly 2006-ST-091-000016 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 06/30/2019 07/01/2006 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY From Through 07/01/2017 06/30/2018

Department of Homeland Security

DHS Grants and Financial Assistance Division (GFAD)

245 Murray Lane, SW Mail Stop 0115 Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations) Homeland Security Act of 2002, Public Law 107-296, 6 U.S.C 188

8. TITLE OF PROJECT (OR PROGRAM)

BioWatch 2017

9a. GRANTEE NAME AND ADDRESS

Pinellas County Board of County Commissioners 315 COURT ST RM 601

CLEARWATER, FL 33756-5165

10a. GRANTEE AUTHORIZING OFFICIAL Mr. Ajaya Satyal

509 East Ave, S., Suite 138 Pinellas County Government Air Quality Division CLEARWATER, FL 33756-5165

Phone: 727-464-4655

9b. GRANTEE PROJECT DIRECTOR

Mr. Ajaya Satyal 509 East Ave, S., Suite 138

Pinellas County Government Air Quality Division

CLEARWATER, FL 33756-5165 Phone: 727-464-4655

10b. FEDERAL PROJECT OFFICER

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

Phone: 202-254-5726

11 ADDI	ROVED BUDGET (Exclud	des Direct Assistance)	ALL AMOUNTS AR					
	,	ederal Awarding Agency Only		+	12. AWARD COMPUTATION a. Amount of Federal Financial Assistance (from item 11m) 11			111,500.00
		ant funds and all other financial part	ticipation		bligated Balance From Prior Budget I	,	-:	L,803,270.00
a.	Salaries and Wage	· ·	•		nulative Prior Award(s) This Budget P			L,909,770.00
	J		52,438.00	d. AMOUN	OF FINANCIAL ASSISTANCE THIS	S ACTION		5,000.00
b.	Fringe Benefits		33,067.00	13. Total Fed	leral Funds Awarded to Date for Pr	oject Period	-	,914,770.00
C.	Total Personne	I Costs	85,505.00		MENDED FUTURE SUPPORT			
d.	Equipment		0.00	(Subject to t	he availability of funds and satisfactor	ry progress of the	project):	
e.	Supplies			YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
f	Travel		360.00	a. 2		d. 5		
1.			155.00	b. 3		e. 6		
g.	Construction		0.00			f. 7	1	
h.	Other		6,340.00	15. PROGRAM ALTERNATIVE	INCOME SHALL BE USED IN ACCORD WITH (S:	ONE OF THE FOLLOW	ING	
i.	Contractual		0.00	a. b.	DEDUCTION ADDITIONAL COSTS			b
j.	TOTAL DIRECT	COSTS —	92,360.00	c. d.	MATCHING OTHER RESEARCH (Add / Deduct Option)			
k.	INDIRECT COSTS		19,140.00	е.	OTHER (See REMARKS)			
			25,210.00	ON THE ABOVE	D IS BASED ON AN APPLICATION SUBMITTE TITLED PROJECT AND IS SUBJECT TO THE TE	D TO, AND AS APPRO	VED BY, THE FEI S INCORPORATE	DERAL AWARDING AGENCY DEITHER DIRECTLY
I.	TOTAL APPROVE	D BUDGET	111,500.00		NCE IN THE FOLLOWING: The grant program legislation			
				b. c.	The grant program regulations. This award notice including terms and conditions	s if any noted below un	der REMARKS.	
m.	Federal Share		111,500.00	 Federal administrative requirements, cost principles and audit requirements applicable to this grant. 				
n. Non-Federal Share 0.00					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.			
RE	MARKS (Other Terms	and Conditions Attached -	Yes	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.	



January 26, 2018

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 12520 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12, Modification 2

Dear Mr. Cozzie:

Attached is a modification to the BioWatch award. This modification is notice of a change in the budget period and project period end dates to 6/30/2018.

This change facilitates possible future obligations of funds prior to the end of the Federal fiscal year.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

1. NOFO No.:	DHS-17-OHA-091-0	CONT	Obligation/Action Date:	January 26, 2018	
2. PROJECT TITLE:	BioWatch Program		•		
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091		2	
	T PERIOD:		8. PROJECT		
From: 10/01/17	To: 06/30/18	From:	7/1/2006	To: 6/30/2018	
	DRGANIZATION			RINCIPAL INVESTIGATOR	
Pinellas County Board of County Com	missioners	Ajaya Sat	tyal, 727-464-4422, as	atyal@pinellascounty.org	
1250 Ulmerton Road			11. AWARD AU		
Largo, FL 33774			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. CONGRESSION	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12	2-14	97.091	
	17. REC	CIPIENT TYPE			
	n Tribal Government	l For Profit Or	ganization 🔘 Ind	dividual	
 Institution of Higher Educat 	tion Cother Nonprofit Organiza	tion	ease Specify)		
ACCOUNTING AND AF		DHS OFFIC	CIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	SOFFICER	21. PROGRAM OFFICER	
N/A	N/A	Melanie melanie.bales		CAPT Daniel Yereb 202-254-5726	
				daniel.yereb@hq.dhs.gov	
22. APPROV	ED BUDGET				
a. Personnel	\$52,437.86	23. CL	JRRENT BUDGET PE	RIOD INFORMATION	
b. Fringe Benefits	\$33,067.22	a. DHS Funds Obligate	ed This Action	\$0.00	
c. Travel	\$154.80	b. DHS Funds Previou	sly Obligated	\$111,500.00	
d. Equipment	\$0.00	c. DHS Share of Total	Approved Budget	\$111,500.00	
e. Supplies	\$360.05	d. Total Approved Bud	get	\$111,500.00	
f. Contractual	\$0.00	24	1. CUMMULATIVE DH	IS OBLIGATIONS	
g. Facilities/Construction	\$0.00	a. This Budget Period		\$0.00	
h. Other	\$6,340.35	b. Prior Budget Period	s	\$1,909,770.00	
i. Total Direct Costs	\$92,360.27	c. Project Period to Da	te	\$1,909,770.00	
j. Indirect Costs	\$19,139.73	25	5. AWARD TERMS A	ND CONDITIONS	
k. Match/Cost Share		This award/agreement	consists of this form	olus the following:	
	*****	ŭ	I Assistance Terms ar		
		b. Applicable program		,	
				Guidelines:	
I. Total Approved Budget	\$111,500.00	DHS Financial Assistance Policies and Guidelines; Date of Application/proposal as submitted or revised on:			
,,	Ţ, 300.00	d. Date of Application/proposal as submitted of revised on: 6/6/2017			
		e. Code of Federal Domestic Assistance; and			
		f. Funding Opportunity Announcement.			
		a.i.a.i.g opportuni	.,		

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

A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.



August 17, 2017

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12, Modification 1

Dear Mr. Cozzie:

Attached is a modification to your BioWatch continuation award. While your carryover/offset has been approved, funds are not currently available to accommodate the full amount of your budget request. Should these funds become available later, we will notify you.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE 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. RECIPIENT 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 OFFICIALS					
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER				
N/A	N/A	Melanie Bales	CAPT Daniel Yereb				
		melanie.bales@hq.dhs.gov	202-254-5726				
22 APPROV	ED BUDGET		daniel.yereb@hq.dhs.gov				
a. Personnel	\$52,437.86	23. CURRENT BUDGET PI	ERIOD INFORMATION				
b. Fringe Benefits		a. DHS Funds Obligated This Action	\$0.00				
c. Travel		b. DHS Funds Previously Obligated	\$173,000.00				
d. Equipment	,	c. DHS Share of Total Approved Budget	\$111,500.00				
e. Supplies	·	d. Total Approved Budget	\$111,500.00				
f. Contractual	\$0.00	24. CUMMULATIVE DI					
g. Facilities/Construction	·	a. This Budget Period	\$0.00				
h. Other	** **	b. Prior Budget Periods	\$1,909,770.00				
i. Total Direct Costs		c. Project Period to Date	\$1,909,770.00				
j. Indirect Costs	\$19,139.73	25. AWARD TERMS A					
k. Match/Cost Share		This award/agreement consists of this form					
	****	a. Standard Financial Assistance Terms a					
		b. Applicable program regulations;	· ·				
		c. DHS Financial Assistance Policies and	Guidelines;				
I. Total Approved Budget	\$111,500.00	d. Date of Application/proposal as submitted or revised on:					
		6/6/2017					
		e. Code of Federal Domestic Assistance; and					
	i e e e e e e e e e e e e e e e e e e e	f. Funding Opportunity Announcement.					

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

A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.



July 16, 2017

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-12

Dear Mr. Cozzie:

Attached is the BioWatch continuation award. We removed the amount of \$2,000 for travel to the national workshop. Should the workshop occur within the next budget year, submit a request for supplemental funding.

Funding for this award utilizes \$111,500 in previously unspent funds. This unspent balance is now available for use in the current budget period for a total budget of \$173,000 (\$61,500 from FY17 funds and \$111,500 from previously obligated funds).

After receipt of the final FFR for the current year's award, we will consider negotiations regarding the amount of unspent funds.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE 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 Indian Tribal Government Individual For Profit Organization Individual					
☐ Institution of Higher Education ☐ Other Nonprofit Organization ☐ Other (Please Specify)					
ACCOUNTING AND AF		DHS OFFIC	CIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS		21. PROGRAM OFFICER	
2017	OH7B/70 7 0117	Melanie Bales		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		
		e. Code of Federal Domestic Assistance; and			
		f. Funding Opportunity Announcement.			

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

A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.



April 28, 2016

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-11

Dear Mr. Cozzie:

Attached is the BioWatch continuation award. The following item from your submitted proposal budget has been disallowed: Other-\$1,920 (awaiting DHS decision on purchase)

Funding for this award utilizes \$48,547 in previously unspent funds based on your proposal budget submitted February 24, 2016. This unspent balance is now available for use in the current budget period for a total budget of \$186,171 (\$137,624 from FY16 funds and \$48,547 from previously obligated funds).

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

Vicki Taylor, vtaylor@pinellascounty.org



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE 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 © Supplement						
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16. CFDA NUMBER				
59-6000800	0552002160000	FL-12-14	97.091				
17. RECIPIENT 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; and					
		f. Funding Opportunity Announcement.					

A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.

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



January 14, 2016

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 2

Dear Mr. Cozzie:

I am attaching Modification 2 of the award referenced above for the DHS BioWatch Program. This modification is notice of a change in the end date of the Budget Period and the Period of Performance and a supplement of \$59,960 to cover the extra months for this year. All future continuation awards will have a Budget Start Date of October 1.

Also, please note that the Period of Performance Start Date has been corrected to 7/1/2006.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

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				
C Institution of Higher Education C Other Nonprofit Organization C Other (Please 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 Domestic Assistance; and				
		f. Funding Opportunity Announcement.				
	Б	Remarks:	,			

This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.

C. Change Budget Period and Period of Performance end dates and add supplemental funds \$59,960. All future awards will have a budget start date of October 1. Also, please note that the start date for the Period of Performance has been corrected to 7/1/2006.



January 14, 2016

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 2

Dear Mr. Cozzie:

I am attaching Modification 2 of the award referenced above for the DHS BioWatch Program. This modification is notice of a change in the end date of the Budget Period and the Period of Performance and a supplement of \$59,960 to cover the extra months for this year. All future continuation awards will have a Budget Start Date of October 1.

Also, please note that the Period of Performance Start Date has been corrected to 7/1/2006.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

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
	ORGANIZATION			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-12	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	PPROPRIATIONS DATA		DHS OFFIC	CIALS
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	SOFFICER	21. PROGRAM OFFICER
2016	OH6B/70-6-0117	Melanie		CAPT Daniel Yereb
	ROHB-16-00022	melanie.bales	@hq.dhs.gov	daniel.yereb@hq.dhs.gov
		202-44	7-5522	202-254-5726
	ED BUDGET			
a. Personnel	\$130,859.00			RIOD INFORMATION
b. Fringe Benefits		a. DHS Funds Obligate		\$59,960.00
c. Travel		b. DHS Funds Previou		\$208,586.00
d. Equipment		c. DHS Share of Total		\$268,546.00
e. Supplies	\$6,180.00	d. Total Approved Bud	get	\$268,546.00
f. Contractual	\$0.00	24	4. CUMMULATIVE DH	IS OBLIGATIONS
g. Facilities/Construction	\$0.00	a. This Budget Period		\$268,546.00
h. Other	\$12,725.00	b. Prior Budget Period	s	\$1,503,600.00
i. Total Direct Costs	\$223,805.00	c. Project Period to Da	ite	\$1,772,146.00
j. Indirect Costs	\$44,741.00	2	5. AWARD TERMS AI	ND CONDITIONS
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form p	olus the following:
	·	a. Standard Financia	I Assistance Terms an	nd Conditions;
		b. Applicable program regulations;		
		c. DHS Financial Assistance Policies and Guidelines;		
I. Total Approved Budget	\$268,546.00		roposal as submitted	·
,,	,•		4/20/2015	
		e. Code of Federal D	omestic Assistance; a	nd
		f. Funding Opportuni	•	
	I F	Remarks:	, , , , , , , , , , , , , , , , , , ,	

This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.

C. Change Budget Period and Period of Performance end dates and add supplemental funds \$59,960. All future awards will have a budget start date of October 1. Also, please note that the start date for the Period of Performance has been corrected to 7/1/2006.



October 1, 2015

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10, Modification 1

Dear Mr. Cozzie:

I am attaching Modification 1 of the award referenced above for the DHS BioWatch Program. This modification includes a correction of the Governing Provisions outlined in the associated Terms and Conditions.

This award is subject to 31 CFR 205 and 44 CFR Part 13 for the entire Period of Performance since its initial award in 2006.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

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

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

A. This Award is subject to the availability of funds and the administration and completion of an approved Homeland Security program/project within the Period of Performance. Funds provided by this Award shall not be used for other purposes.

B. The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.



June 16, 2016

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-10

Dear Mr. Cozzie:

Attached is the Year 10, FY15 BioWatch Award reference above.

Should you have any questions, please contact me directly at melanie.bales@hq.dhs.gov or at 202-447-5522.

Sincerely,

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

Attachment

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

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



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE AWARD

1. NOFO No.:	DHS-15-OHA-091-Con	tinuation	Obligation/Action Date:	June 16, 2015
2. PROJECT TITLE:	BioWatch Program			
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD		6. MODIFICATION NUMBER
GFAD	Cooperative Agreement	2006-ST-091		N/A
	T PERIOD:		8. PROJECT	
From: 07/01/15	To: 06/30/16	From:	7/1/2015	To: 6/30/2018
	ORGANIZATION			RINCIPAL INVESTIGATOR
Pinellas County		Ajaya Sat	yal, asatyal@pinellaso	county.org, 727-464-4422
1250 Ulmerton Road		11. AWARD AUTHORITY		
Largo, FL			6 U.S.C. 188(b)(1)(C)
12. TYPE OF A	WARD ACTION			
New Revision Contin	nuation Supplement			
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSIO	ONAL DISTRICT	16. CFDA NUMBER
59-6000800	0552002160000	FL-12	2-14	97.091
	17. REC	CIPIENT TYPE		
State Government Indian	n Tribal Government	l For Profit Or	ganization 🔲 Ind	dividual
Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ase Specify)	
ACCOUNTING AND AF	PROPRIATIONS DATA		DHS OFFIC	CIALS
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	OFFICER	21. PROGRAM OFFICER
2015	OH5B/70-5-0117	Melanie		CAPT Daniel Yereb
	ROHB-15-00042	melanie.bales		daniel.yereb@hq.dhs.gov
		202-447	7-5522	202-254-5726
22. APPROV	ED BUDGET			
a. Personnel	\$101,398.00	23. CU	IRRENT BUDGET PE	RIOD INFORMATION
b. Fringe Benefits	\$55,140.00	a. DHS Funds Obligate	ed This Action	\$208,586.00
c. Travel	\$2,120.00	b. DHS Funds Previous	sly Obligated	\$0.00
d. Equipment	\$0.00	c. DHS Share of Total	Approved Budget	\$208,586.00
e. Supplies	\$5,010.00	d. Total Approved Bud	get	\$208,586.00
f. Contractual	\$0.00	24	. CUMMULATIVE DH	IS OBLIGATIONS
g. Facilities/Construction	\$0.00	a. This Budget Period		\$208,586.00
h. Other	\$10,250.00	b. Prior Budget Periods	S	\$1,503,600.00
i. Total Direct Costs	\$173,918.00	c. Project Period to Da	te	\$1,712,186.00
j. Indirect Costs	\$34,668.00	25	5. AWARD TERMS A	ND CONDITIONS
k. Match/Cost Share	\$0.00	This award/agreement	consists of this form	plus the following:
		a. Standard Financial	I Assistance Terms ar	nd Conditions;
		b. Applicable program regulations;		
		c. DHS Financial Ass	istance Policies and (Guidelines;
I. Total Approved Budget	\$208,586.00	d. Date of Application/proposal as submitted or revised on:		
		4/20/2015		
		e. Code of Federal 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.



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



July 1, 2014

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 1250 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-09

Dear Mr. Cozzie:

The Department of Homeland Security has approved your non-competing continuation application under the BioWatch Program: Field Operations & Sample Collection Activities. Your application was awarded in the amount of \$164,392 in New Funds and \$30,338 in Carryover.

If you have questions concerning this award, please contact Sean Lilly at (202) 447-5869, or sean.lilly@dhs.gov.

Sincerely,

SEAN A

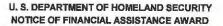
Sean Lilly
Grants Officer
Grants and Financial Assistance Division
Office of Procurement Operations
Office of the Chief Procurement Officer

Enclosure

cc (via email): Peter Hessling

Digitally signed by SEAN A LILLY
DN: c=US, o=U.S. Government,
ou=Department of Homeland Security,
ou=DHS HQ, ou=People, cn=SEAN A LILLY,
0.9.2342.19200300.100.1.1=0089598958.D
HS HQ
Date: 2014.06.23 16:59:12 -04'00'

FOR OFFICIAL USE ONLY





1 FOANs	DHS-2014-OHA-Bi	owatch Effective Date	July 1, 2014
2 PROJECT THLE	Homeland Security Biowatch Progra	m	
3. AWARDING OFFICE	4: INSTRUMENT TYPE	5 AWARD NUMBER	* MODIFICATION NUMBER
GFAD	COOPERATIVE AGREEMENT	2006-ST-091-000016-09	0
	SET PERIOD	& PROJECT	
From: 07/01/14	Te 06/30/15	From: 7/1/2006	To: 6/30/2015
9 RECIPIEN	ORGANIZATION	10 PROGRAM DIRECTOR of 1	
Pinellas County		Peter Hessling; 727-454-4422, p	
1250 Ulmerton Road		11. AWARD AL	THORITY
Largo, FL: Florida 33774-3802		Fiscal Year (FY) 2014 Department of Home	land Security (DHS) Appropriations
12. TYPE OF	AWARD ACTION	(P.L. 113	1-76)
New Revision Cor	ntinuation CSupplement		
13 EW NUMBER	14 DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16 Carly property
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State Government Ind	ian Tribal Government	tal For Profit Organization	ndividual
Institution of Higher Ed	ucation Other Nonprofit Organ	ization Cother (Please Specify)	
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18 APPROPRIATION SYMBOL	19 ACCOUNT NUMBER	20 GRANTS OFFICER	B1 PROGRAM OFFICER
ROHB-14-00044	HTR0013-000-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb
	0F 00 0000 00 00 00 00 CC 0C	Soon Lilly@ha dha gay	0.000.000
	05-00-0000-00-00-00-GE-OE-	Sean.Lilly@hq.dhs.gov	0 202-254-6712
	41-02-000000	Sean.Lilly@hq.dhs.gov 202-447-5869	C 202-253-5188
and the Carlotte State of the S	41-02-000000 VED SUDGET	202-447-5869	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel	41-02-000000 YED SUDGET \$93,951.00	202-447-5869 28. CURRENT BUDGET RE	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel o. Fringe Benefits	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00	202-447-5869 28. CURRENT BUDGET PE	C 202-253-5188 daniel.yereb@hq.dhs.gov
a. Personnel c. Fringe Benefits c. Travel	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated	C 202-253-5188 daniel.yereb@hq.dhs.gov RIOU INFORMATION \$164,392.0
a. Personnel o. Fringe Benefits o. Travel f. Equipment	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0
a. Personnel b. Fringe Benefits Travel f. Equipment Supplies	\$93,951.00 \$52,209.00 \$2,120.00 \$4,215.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU NEORWATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0
a. Personnel b. Fringe Benefits Travel f. Equipment S. Supplies Contractual	\$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov RIOU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment c. Supplies c. Contractual f. Facilities/Construction	\$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$ 194,730.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies c. Contractual g. Facilities/Construction	\$93,951.00 \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods	C 202-253-5188 daniel.yereb@hq.dhs.gov # OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,338,208.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies c. Contractual g. Facilities/Construction b. Other Total Direct Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov R OU INFORMATION \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies contractual g. Facilities/Construction h. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,600.0
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a. Personnel b. Fringe Benefits c. Travel f. Equipment e. Supplies contractual g. Facilities/Construction h. Other Total Direct Costs Indirect Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25 AWARD TERMS AND This award/agreement consists of this form pa. Standard Financial Assistance Terms and	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0
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a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies c Contractual g. Facilities/Construction h. Other Total Direct Costs	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$5,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND This award/agreement consists of this form pa. Standard Financial Assistance Terms and b. Applicable program regulations;	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual g. Facilities/Construction h. Other Total Direct Costs Lindirect Costs k. Recipient Share	41-02-000000 VED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00 \$161,255.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AW FD TERMS AN This award/agreement consists of this form p a. Standard Financial Assistance Terms an b. Applicable program regulations; c. DHS Financial Assistance Policies and G d. Application/proposal as submitted or revi	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0 \$1,503,800.0
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C. Line 23C reflects \$30,338 in Carry-over funding which is unobligated funding as identified by the recipient in their application for funding.

including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.



July 1, 2013

Pinellas County Parks and Conservation Resources-Air Quality Mr. Paul Cozzie, Director 12520 Ulmerton Road Largo, FL 33774-3602

RE: Award Number 2006-ST-091-000016-08

Dear Mr. Cozzie:

The Department of Homeland Security has approved your non-competing continuation application under the BioWatch Program: Field Operations & Sample Collection Activities. Your application was awarded in the amount of \$177,965. From your application, your organization identified \$0 in unobligated funding.

Enclosed, please find the Award document. If you have questions concerning this award, please contact Sean Lilly at (202) 447-5869, or sean.lilly@dhs.gov.

Sincerely,

Sean Lilly

Grants Officer

Grants and Financial Assistance Division

Office of Procurement Operations

Office of the Chief Procurement Officer

Enclosure

cc (via email): Sandra Burton

Peter Hessling



U. S. DEPARTMENT OF HOMELAND SECURITY NOTICE OF FINANCIAL ASSISTANCE 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	
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New Revision	Continuation	Supplement		
13 EIN NUASER	14 D	JAIS NUMBER	16 CONGRESSIONAL DISTRICT	16 CFOA NUMBER
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		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	
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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-DE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,690.00 \$8,490.00 \$154,152.00 \$23,813,60 \$0.00	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-DE- 02-000000 \$86,496.00 \$43,086.00 \$1,120.00 \$0.00 \$14,690.00 \$8,490.00 \$154,152.00 \$23,813,60 \$0.00	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;
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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 upon receipt of this Award.