

OMB Contract Review

Contract Name	Resolution to receive Emergency Medical Services Trust Fund Grant for FY17				
GRANICUS	16-1686A	Contract #		Date:	10/27/16

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	X	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$125,506.00
Fund(s)	1006	Amount of Change	N/A
Cost Center(s)	344210	Contract Amount	N/A
Program(s)	1815, 1817	Amount Available	Total: \$262,400
Account(s)	5520001, 5640001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY17		

Description & Comments

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

A resolution to receive the FY17 EMS Trust Fund Grant which will be used to improve and expand pre-hospital emergency medical services. This grant is awarded every year. \$125,606 will be the new FY17 award, and there will also be funds carried over from FY16 award. This grant cycle runs from 1/1-12/31 every year. In January, a final report for the FY16 award will be submitted and EMS staff will request the remaining funds from that award be carried over to the new award. For FY17 budget, \$131,200 was appropriated to EMS Ambulance (P1815) and \$131,200 was appropriated to 1st Responders (P1817). Total award including carryover funds are estimated at \$260,000. The funds are advanced to the County each year, and interest is tracked. After approval, the accrued interest from prior year award is also carried over to new award.

Analyst:
Emily Magyar

Ok to Sign:

Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.
5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/)