OMB Contract Review

Contract Name	U.S. Department of Homeland Security BioWatch Program Grant Award, 2006-ST-091-000016-12, Modification 2				
GRANICUS	18-079D	Contract #	2006-ST-091- 000016-12	Date:	30-Jan-18

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	Х	Other		Revenue	Х	Project	

Contract information:

New Contract (Y/N)	Ν	Original Contract Amount	\$1,909,770		
Fund(s)	0001	Amount of Change	N/A		
Cost Center(s)	100200	Contract Amount	\$1,909,770		
Program(s)	1398	Amount Available	Total: \$111,500 (FY18)		
Account(s)	3313901	Included in Applicable	v		
Fiscal Year(s)	FY18	Budget? (Y/N)	Y		

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.) The BioWatch Program has been on-going in Pinellas County since 2003. This award modification changes the project & budget period end date from 9/30/18 to 6/30/18. On 8/17/17, the County received modification 1 to the FY18 award (File 17-802D), approving the carryover funds from FY17 (\$111,500) to be used for FY18 expenses, but de-obligating the FY18 funding previously awarded. The remaining available funding out of that amount (\$66,727 as of 1-30-18) is expected to be depleted by 6/30/18. DHS will notify the County if additional funding becomes available in FY18, and a new application will be submitted at that time. There is no additional fiscal impact with this modification, only the end date is being modified.

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.