

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		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 PRINCIPAL INVESTIGATOR		
Pinellas County dba Board of County (Commissioners	Ajaya Satyal, 727-464-4422, asatyal@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. REC	CIPIENT TYPE		
State Government	Tribal Government	ll 「For Profit Organization 「In	dividual	
C Institution of Higher Educat	ion Other Nonprofit Organiza	tion Other (Please Specify)		
ACCOUNTING AND AP	PROPRIATIONS DATA	DHS OFFI	CIALS	
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	ERIOD 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 DHS 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;		
	l	c. DHS Financial Assistance Policies and Guidelines;		
I. Total Approved Budget		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, 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:	January 14, 2016
2. PROJECT TITLE:	BioWatch Program			
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER		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	10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR		
Pinellas County		Ajaya Sa	tyal, asatyal@pinellaso	county.org, 727-464-4422
1250 Ulmerton Road		11. AWARD AUTHORITY		
Largo, FL 33774			6 U.S.C. 188(I	b)(1)(C)
12. TYPE OF A	WARD ACTION			
○ New ○ Revision ○ Conti	nuation Supplement			
13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSI	ONAL DISTRICT	16. CFDA NUMBER
59-6000800	0552002160000	FL-1	2-14	97.091
	17. REC	CIPIENT TYPE		
State Government	n Tribal Government	For Profit O	rganization 🔘 Ind	dividual
○ Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ease Specify)	
ACCOUNTING AND AF	PROPRIATIONS DATA	DHS OFFICIALS		
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANT	S OFFICER	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 Approved Budget		\$268,546.00
e. Supplies	\$6,180.00	d. Total Approved Budget		\$268,546.00
f. Contractual	\$0.00 24. CUMMULATIVE DHS OBLIGATIONS		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 A	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 Ass	sistance Policies and G	Buidelines;
I. Total Approved Budget	\$268,546.00		roposal as submitted	<u> </u>
, ,	,	The state of the	4/20/2015	
		e. Code of Federal D	omestic Assistance; a	nd
		f. Funding Opportuni	•	
	Б	Remarks:	,	

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

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

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



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, asatyal@pinellascounty.org

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



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

1. NOFO No.:			Obligation/Action Date:	October 1, 2015	
2. PROJECT TITLE:	BioWatch Program				
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER		6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091		1	
	T PERIOD:	8. PROJECT PERIOD			
From: 07/01/15	To: 06/30/16	From:	7/1/2015	To: 6/30/2018	
9. RECIPIENT (DRGANIZATION	10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR			
Pinellas County		Ajaya Satyal, asatyal@pinellascounty.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. CONGRESSI	ONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12	2-14	97.091	
	17. REC	CIPIENT TYPE			
State Government Indian	n Tribal Government	al For Profit Or	rganization 🔲 Ind	dividual	
Institution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Ple	ease Specify)		
ACCOUNTING AND AF	PPROPRIATIONS DATA		DHS OFFIC	DHS OFFICIALS	
18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	S OFFICER	21. PROGRAM OFFICER	
2015	OH5B/70-5-0117	Melanie	Bales	CAPT Daniel Yereb	
	ROHB-15-00042	melanie.bales	, ,	daniel.yereb@hq.dhs.gov	
		202-44	7-5522	202-254-5726	
22. APPROV	ED BUDGET				
a. Personnel	\$101,398.00	23. CURRENT BUDGET PERIOD INFORMATION		RIOD INFORMATION	
b. Fringe Benefits	\$55,140.00	a. DHS Funds Obligated This Action		\$0.00	
c. Travel	\$2,120.00	b. DHS Funds Previously 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 Budget		\$208,586.00	
f. Contractual	\$0.00	24. CUMMULATIVE DHS OBLIGATIONS			
g. Facilities/Construction	\$0.00	a. This Budget Period		\$208,586.00	
h. Other	\$10,250.00	b. Prior Budget Period	S	\$1,503,600.00	
i. Total Direct Costs	\$173,918.00	c. Project Period to Da	nte	\$1,712,186.00	
j. Indirect Costs	\$34,668.00	25. AWARD TERMS AND CONDITIONS			
k. Match/Cost Share	\$0.00	This award/agreement consists of this form plus the following:			
		a. Standard Financia	Il Assistance Terms ar	nd Conditions;	
		b. Applicable program regulations;			
		c. DHS Financial Assistance 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 Opportunity Announcement.			
		J =			

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-Cont	Obligation/Action Date:	June 16, 2015	
2. PROJECT TITLE:	BioWatch Program		32.13 13, 23.15	
	3			
3. AWARDING OFFICE	4. INSTRUMENT TYPE	5. AWARD NUMBER	6. MODIFICATION NUMBER	
GFAD	Cooperative Agreement	2006-ST-091-000016-10	N/A	
7. BUDGE	T PERIOD:	8. PROJECT PERIOD		
From: 07/01/15	To: 06/30/16	From: 7/1/2015	To: 6/30/2018	
9. RECIPIENT (ORGANIZATION	10. PROGRAM DIRECTOR or	PRINCIPAL INVESTIGATOR	
Pinellas County		Ajaya Satyal, asatyal@pinellas	scounty.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. CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	FL-12-14	97.091	
	17. REC	CIPIENT TYPE		
State Government Indiar	n Tribal Government 🔲 Hospita	al For Profit Organization I Ir	ndividual	
Institution 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	
2015	OH5B/70-5-0117	Melanie Bales	CAPT Daniel Yereb	
	ROHB-15-00042	melanie.bales@hq.dhs.gov	daniel.yereb@hq.dhs.gov	
		202-447-5522	202-254-5726	
22. APPROV	ED BUDGET			
a. Personnel	\$101,398.00	23. CURRENT BUDGET PERIOD INFORMATION		
b. Fringe Benefits	\$55,140.00	a. DHS Funds Obligated This Action	\$208,586.00	
c. Travel	\$2,120.00	b. DHS Funds Previously 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 Budget	\$208,586.00	
f. Contractual	\$0.00	24. CUMMULATIVE DHS OBLIGATIONS		
g. Facilities/Construction	\$0.00	a. This Budget Period	\$208,586.00	
h. Other	\$10,250.00	b. Prior Budget Periods	\$1,503,600.00	
i. Total Direct Costs	\$173,918.00	c. Project Period to Date	\$1,712,186.00	
j. Indirect Costs	\$34,668.00	25. AWARD TERMS A	AND CONDITIONS	
k. Match/Cost Share	\$0.00	This award/agreement consists of this form	plus the following:	
		a. Standard Financial Assistance Terms a	and Conditions;	
		b. Applicable program regulations;		
		c. DHS Financial Assistance 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 Opportunity Announcement.		
	R	Remarks:		

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 LILLY

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

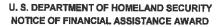
Enclosure

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





	DUC 2014 OUA DE	owatch Effective Date	lul. 4 0044	
1 FOANS 2 PROJECT TITLE	DHS-2014-OHA-Biowatch Effective Date Homeland Security Biowatch Program		July 1, 2014	
The state of the s	Tioneland decumy blowatch Flogra			
3 AWARDING OFFICE	4 INSTRUMENT TYPE	5 AWARD NUMBER	A MODIFICATION NUMBER	
GFAD	COOPERATIVE AGREEMENT	2006-ST-091-000015-09	0	
7 8000	ET PERIOD:	a PROJECT	PERIOD	
From: 07/01/14	To: 06/30/15	From: 7/1/2006	To: 6/30/2015	
9. RECIPIENT	ORGANIZATION	15 PROGRAM DIRECTOR or	PRINCIPAL INVESTIGATOR	
Pinellas County		Peter Hessling; 727-464-4422, p	hessin@pinellascounty.org	
1250 Ulmerton Road		11. AWARD AL		
Largo, FL: Florida 33774-3602		Fiscal Year (FY) 2014 Department of Home		
12. TYPE OF	AWARD ACTION	(P.L. 113	3-76)	
New Revision Cor	ntinuation Supplement			
13 EIN NUMBER	I 14 DUNS NUMBER	15. CONGRESSIONAL DISTRICT	16 Course on the eng	
59-6000800	0552002160000	9-11	97.091	
		GIPSENT TYPE	37.031	
Institution of Higher Ed	ucation Cother Nonprofit Organi	ization Cother (Please Specify)		
ACCOUNTING AND A	PEROPEIATIONS DATA	DHS DEFI	SIALS	
18 APPROPRIATION SYMBOL	19 ACCOUNT NUMBER	20. GRANTS OFFICER	21. PROGRAM OFFICER	
ROHB-14-00044	HTR0013-000-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb	
	05-00-0000-00-00-00-GE-OE-	Sean.Lilly@hq.dhs.gov	O 202-254-6712	
	03 00 0000 00 00 00 00 GE OE		0 202-234-0/12	
	41-02-000000	202-447-5869	C 202-253-5188	
22 A PRO				
	41-02-000000	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	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. CU RRENT BUDGET RE	C 202-253-5188 daniel.yereb@hq.dhs.gov R OD INFORMATION \$164,392.0	
a. Personnel c. Fringe Benefits c. Travel	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00	202-447-5869 23. CURRENT BUDGET RE a. DHS Funds Obligated This Action	C 202-253-5188 daniel.yereb@hq.dhs.gov REOD INFORMATION \$164,392.0 \$30,338.0	
a. Personnel o. Fringe Benefits o. Travel 1. Equipment	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated	C 202-253-5188 daniel.yereb@hq.dhs.gov ROD INFORMATION \$164,392.0 \$30,338.0 \$194,730.0	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies	41-02-000000 YED 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 d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov # OD INFORMATION \$164,392.0 \$30,338.0 \$194,730.0	
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual	41-02-000000 YED SUPGET \$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	C 202-253-5188 daniel.yereb@hq.dhs.gov # OD INFORMATION \$164,392.6 \$30,338.6 \$194,730.6 \$194,730.6	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction	\$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$0.00 \$0.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget	C 202-253-5188 daniel.yereb@hq.dhs.gov 8164,392.0 \$194,730.0 \$194,730.0 \$194,730.0 \$194,730.0	
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual J. Facilities/Construction	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period	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	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction Other Total Direct Costs	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$0.00 \$4,215.00 \$0.00 \$0.00 \$8,760.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,800.0	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction c. Other Total Direct Costs Indirect Costs	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$8,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 4. UMMULATIVE OF 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	
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual J. Facilities/Construction d. Other Total Direct Costs Indirect Costs	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$8,760.00 \$161,255.00 \$33,475.00	a. DHS Funds Obligated This Action b. DHS Funds Previously Obligated c. DHS Share of Total Approved Budget d. Total Approved Budget 4. UMMULATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,339,208.0 \$1,503,800.0 \$1,503,800.0	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction c. Other Total Direct Costs Indirect Costs	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$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 4. UMMULATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. ANNESS TERMS AN	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$164,392.0 \$1,338,208.0 \$1,503,600.0 \$1,503,600.0	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction c. Other Total Direct Costs Indirect Costs	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$0.00 \$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 4. UMMOUATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. ANNES ANTHE THIS ANTHE SHARE AN	C 202-253-5188 daniel.yereb@hq.dhs.gov \$164,392.6 \$30,338.6 \$194,730.6 \$194,730.6 \$164,392.6 \$1,339,208.6 \$1,503,600.6 \$1,503,600.6 \$1 CONDITIONS	
a. Personnel b. Fringe Benefits c. Travel d. Equipment e. Supplies Contractual j. Facilities/Construction t. Other Total Direct Costs Indirect Costs Recipient Share	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$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 4. UMMOUATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND THIS award/agreement consists of this form part of the 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 Indirect Costs Recipient Share	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$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 4. UMMOUATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AWARD TERMS AND THIS award/agreement consists of this form part of the program regulations; c. DHS Financial Assistance Policies and General Program (Consists).	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 j. Facilities/Construction t. Other Total Direct Costs Indirect Costs Recipient Share	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$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 4. UMMOUATIVE OH a. This Budget Period b. Prior Budget Periods c. Project Period to Date 25. AND TERMS AND THIS award/agreement consists of this form particular and program regulations; c. DHS Financial Assistance Policies and Cod. 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 \$1,503,800.0	
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual c. Facilities/Construction Cother Total Direct Costs Indirect Costs Recipient Share	41-02-000000 YED SUDGET \$93,951.00 \$52,209.00 \$2,120.00 \$0.00 \$4,215.00 \$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. ANNO TERMS ANTHIS award/agreement consists of this form pa. Standard Financial Assistance Terms and b. Applicable program regulations; c. DHS Financial Assistance Policies and Gd. Application/proposal as submitted or revious program regulation proposal as submitted or revious program regulation.	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 \$1,503,800.0	

C. Line 23C reflects \$30,338 in Carry-over funding which is unobligated funding as identified by the recipient in their application for funding.



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

1 FOA No.	DHS-2013-OHA-Biowatch			
PROJECT TITLE	Homeland Security Biowatch Program			
3 AWARDING OFFICE	4 INSTRUMENT TYPE	S. AWARD NUMBER	S MODIFICATION NUMBER	
GFAD	COOPERATIVE AGREEMENT	2008-ST-091-000016-08	D	
Z BURX	BET PERRICO	E PROJEC	T PERIOD	
rom: 07/01/13	To: 06/30/14	Fram: 7/1/2013	To: 6/30/2014	
	TORGANIZATION	10 PROSHAM DIRECTOR or		
Pinellas County		Peter Hessling: 727-464-4422,	phesuin@pinellascounty.org	
12520 Ulmerton Road Largo, FL: Fiorida 33774-3602		JANAMARD MITHER OF T		
		Fiscal Year (FY) 2013 Department of Hor 113		
12 TYPE OF	AWARD ACTION	4	~0/	
C New C Revision C Con	ntinuation C Supplement			
13 FIN NUMBER	14 DUNS NUMBER	15 CONGRESSIONAL DISTRICT	16. CFDA NUMBER	
59-6000800	0552002160000	9-11	97.091	
	47, RE	CIPIENT TYPE		
State Government ← Ind.	an Tribal Government C Hospil	al For Profit Organization (*	Individual	
	•			
C Institution of Higher Educ	cation Cother Nonprofit Organiza	ation C Other (Piesse Specify)	1	
ACCUOUNTING AND	APPROPRIATIONS DATA	DHS OFF	FICIALS	
18 APPROPRIETION SYMBOL	19 ACCOUNT NUMBER	20 GRANTS OFFICER	23 PROGRAM OFFICER	
ROHB-13-C0014	HTR0013-000-HA-13-14-04-000-	Sean Lilly	CPT Dan Yereb	
	05-00-0000-00-00-00-GE-OE-	,	O 202-254-6712	
	41-02-000000	202-447-5869	C 202-253-5188	
22: APPRO	OVED BUDGET	.50	daniel.yereb@hq.dhs.gov	
. Personnel	\$86,466.00	25, CURRENT SUDGET F	ERIOD INFORMATION	
. Fringe Benefits	\$43,086.00	a. DHS Funds Obligated This Action	\$177,965.0	
Travel	\$1,120.00	b. DHS Funds Previously Obligated	90.0	
. Equipment	\$0.00	c. DHS Share of Total Approved Budget	\$177.965.0	
Supples	\$14,990.00	d. Total Approved Budget	\$177,965.0	
Contractual	\$0.09	26. CUMMULATIVE D	iks golieations	
. Facilities/Construction	\$0.00	a. This Budget Periodi	\$177,98	
. Other	\$8,490.00	b. Prior Budget Periods	\$1,161,24	
Total Direct Costs	\$154,152.00	c. Project Period to Date	\$1,339,20	
Indirect Costs	• \$23,813.00			
Recipient Share	\$0.00	This award/agreement consists of this form	plus the following:	
		a. Standard Financial Assistance Terms and Conditions;		
	\$177,965.00	b. Applicable program regulations;		
L. Total Approved Budget		c. DHS Financial Assistance Policies and Guidelines;		
		d. Application/proposal as submitted or revised on:		
	\$ 1 2 1 JUGG-00		4/24/2013	
	9111,000.00	4/24/2013		
	9121,000.00	4/24/2013 e. Code of Federal Domestic Assistance;	and	
	#111 ₂ 000.00		and	

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

^{3.} The Recipient's drawing or requesting project funds indicates acceptance of this Award and its associated terms and conditions. If the Recipient cannot accept this Award, including the legal obligation to perform in accordance with its provisions, the Recipient should notify the DHS Grants Officer immediately upon receipt of this Award. If resolution cannot be reached, the DHS Grants Officer will void the Award.