

OMB Contract Review

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|----------------------|--|--------------------|-------|--------------|-------------|
| Contract Name | State of Florida Department of Environmental Protection (FDEP) Title V Grant Agreement for funding FY 2016-17 period | | | | |
| GRANICUS | 16-975A | Agreement # | S0942 | Date: | 07-Dec-2016 |

Mark all Applicable Boxes:

| Type of Contract | | | | | | | | | |
|------------------|--|-------|---|-------|--|---------|---|---------|---|
| CIP | | Grant | X | Other | | Revenue | X | Project | X |

Contract information:

| | | | |
|---------------------------|-------------|---|------------------------|
| New Contract (Y/N) | N | Original Contract Amount | \$0 |
| Fund(s) | 0001 | Amount of Change | \$70,054 |
| Cost Center(s) | 100200 | Contract Amount | \$70,054 |
| Program(s) | 1398 | Amount Available | Total: \$70,054 |
| Account(s) | 3313901 | Included in Applicable Budget? (Y/N) | Y |
| Fiscal Year(s) | FY17 & FY18 | | |

Description & Comments

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

This grant agreement provides FDEP funding to the County for 12 months of compliance and enforcement services for air quality program from 1-Jul-2016 to 30-Jun-2017. The Air Quality Division has received this grant for several years.

This is a reimbursement grant and does not require matching funds from the County. If the available funding is not enough to fully pay for expenses related to this program, Air Quality can use currently budgeted appropriations in the Tag Fee Fund.

This agreement is consistent with the FY17 Budget. A new project number will need to be established for the agreement. The budgeted revenue is for project #002649A.

Analyst: Jim Abernathy

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.