

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 12<sup>th</sup> year of this award and the "-06" indicates the 6<sup>th</sup> 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 <a href="mailto:melanie.bales@hq.dhs.gov">melanie.bales@hq.dhs.gov</a>.

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 06OHBIO00014-12-06 Amendment Formerly 2006-ST-091-000016 6. PROJECT PERIOD MM/DD/YYYY MM/DD/YYYY 07/01/2006 06/30/2019 7. BUDGET PERIOD MM/DD/YYYY MM/DD/YYYY Through From 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, SW Washington, DC 20407

Phone: 202-254-5726

11. APPI	ROVED BUDGET (Exclud	des Direct Assistance)	ALL AMOUN			N USD OMPUTATION			
I Finan	cial Assistance from the F	ederal Awarding Agency Only	Г	П	a. Amount o	f Federal Financial Assistance (from	item 11m)		111,500.00
II Total	project costs including gra	ant funds and all other financial part		ן ע	b. Less Uno	oligated Balance From Prior Budget	Periods	- :	1,803,270.00
а.	Salaries and Wage	s	52,438.00			ulative Prior Award(s) This Budget F	_		1,909,770.00
b.	Fringe Benefits		33,067.00			OF FINANCIAL ASSISTANCE THI	-		5,000.00
	Total Personne		33,007.00			eral Funds Awarded to Date for Pr	roject Period		1,914,770.00
C.	Total Personne	1 COSIS	85,50	5.00		ENDED FUTURE SUPPORT  ne availability of funds and satisfacto	rv progress of the	proiect):	
d.	Equipment			0.00	, ,			, ,	
e.	Supplies			50.00	YEAR	TOTAL DIRECT COSTS	YEAR	TOTAL	DIRECT COSTS
f.	Travel			55.00	a. <u>2</u> b. 3		d. 5 e. 6		
g.	Construction		10		о. 3 с. 4		f. 7		
				0.00					
h.	Other		6,34	40.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:				
i.	Contractual			0.00	b.	DEDUCTION ADDITIONAL COSTS			b
j.	TOTAL DIRECT	COSTS -	92,36	60.00	d.	MATCHING OTHER RESEARCH (Add / Deduct Option)			
k.	INDIRECT COSTS		19,14	10.00		OTHER (See REMARKS)			
			,		ON THE ABOVE	O IS BASED ON AN APPLICATION SUBMITTE FITLED PROJECT AND IS SUBJECT TO THE T			
I.	TOTAL APPROVE	D BUDGET	111,5	00.00		ICE IN THE FOLLOWING: The grant program legislation			
					b.	The grant program regulations. This award notice including terms and conditions	s if any noted below uni	der REMARKS	
m. Federal Share 111,500.00		d.	Federal administrative requirements, cost princi	ples and audit requireme	ents applicable to t				
n.	Non-Federal Share	•		0.00	0 0 In the event there are conflicting or otherwise inconsistent policies applicable to the grant, the above order of precedence so 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.	DOCUM	ENT NO.		ADMINISTRATIVE CODE	AMT A	ACTION FIN ASST	APPF	ROPRIATION
21. a.	OH7B7070117	b. OHBIC	00014A	C.	BIO1	d.	\$5,000.00	e.	7070117
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, emmagyar@co.pinellas.fl.us



1. NOFO No.:	DHS-17-OHA-091-0	Obligation/Action Date:	January 26, 2018	
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 2	
	T PERIOD:	8. PROJECT	_	
From: 10/01/17	To: 06/30/18	From: 7/1/2006	To: 6/30/2018	
	DRGANIZATION	10. PROGRAM DIRECTOR or F		
Pinellas County Board of County Com		Ajaya Satyal, 727-464-4422, as		
1250 Ulmerton Road		11. AWARD AL		
Largo, FL 33774		6 U.S.C. 188(		
12. TYPE OF A	WARD ACTION			
○ New	nuation C 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		
	n Tribal Government	al For Profit Organization C In	dividual	
nstitution of Higher Educa	tion Other Nonprofit Organiza	tion Other (Please Specify)		
ACCOUNTING AND AF	PPROPRIATIONS 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	
CO APPROL	ED BUDGET		daniel.yereb@hq.dhs.gov	
a. Personnel	ED BUDGET	23. CURRENT BUDGET PE	EDIOD INICODMATION	
b. Fringe Benefits	\$52,437.86	a. DHS Funds Obligated This Action	\$0.00	
c. Travel		b. DHS Funds Previously Obligated		
d. Equipment	,	c. DHS Share of Total Approved Budget	\$111,500.00 \$111,500.00	
e. Supplies		d. Total Approved Budget	\$111,500.00	
f. Contractual	\$0.00	-		
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	•		
k. Match/Cost Share		This award/agreement consists of this form		
na matery edet emaile	ψ5/55	Standard Financial Assistance Terms at		
		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; a	and	
		o. Oddo of Fodoral Bomodilo / todiotarioo, t	aria	

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 <a href="melanie.bales@hq.dhs.gov">melanie.bales@hq.dhs.gov</a>.

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>



1. NOFO No.:	DHS-17-OHA-091-0	Obligation/Action 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, as		
1250 Ulmerton Road		11. AWARD AL		
Largo, FL 33774		6 U.S.C. 188(		
12. TYPE OF A	WARD ACTION			
○ New	nuation C 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		
	n Tribal Government	al For Profit Organization C 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 PE	RIOD 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	-		
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		
	****	Standard Financial Assistance Terms are		
		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; a	and	
		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, <u>vtaylor@pinellascounty.org</u> Pat Cannon, pncannon@co.pinellas.fl.us



2. PROJECT TITLE:   BIOWatch Program   BIOWatch Program   Caperative Agreement   2.006-ST-091-000016-12   N/A	1. NOFO No.:			Obligation/Action Date:	July 16, 2017
Cooperative Agreement	2. PROJECT TITLE:	BioWatch Program			
Cooperative Agreement					
Prom: 1001/17   To: 09/30/18   From: 7/1/2006   To: 9/30/2018   To:					
From: 10/01/17   To: 09/30/18   From: 7/1/2006   To: 9/30/2018		·	2006-ST-091		
10. PROGRAM DIRECTOR or PRINCIPAL INVESTIGATOR			_		
Pinellas County Board of County Commissioners   Ajaya Satyal, 727-464-4422, a≥atyal @pinellascounty.org					
1250 Ulmerton Road					
Largo, FL 33774   12. TYPE OF AWARD ACTION   13. EIN NUMBER   14. DUNS NUMBER   15. CONGRESSIONAL DISTRICT   16. CFDA NUMBER   17. RECIPIENT TYPE   17. RECIPIENT TYPE   17. RECIPIENT TYPE   18. APPROPRIATIONS DATA   18. APPROPRIATIONS FY   19. CAN/TAS/PR NUMBER   20. GRANTS OFFICER   21. PROGRAM OFFICER   2017   OH7B/707 0117   ROHB-17-00011 and ROHB-17-00041   ROHB-17-00041   ROHB-17-00041   ROHB-17-00041   S1.299.00   23. CURRENT BUDGET PENDD INFORMATION   22. APPROVED BUDGET   S1.299.00   23. CURRENT BUDGET PENDD INFORMATION   S1.299.00   C. Travel   S24.00   b. DHS Funds Obligated This Action   S61,500.00   c. Supplies   S690.00   d. Total Approved Budget   S173,000.00   d. Total Approved Budget   S173,000.00   d. Total Approved Budget   S143,326.00   b. Prior Budget Period   S61,500.00   c. Project Period Districts   S143,326.00   b. Prior Budget Period   S61,500.00   c. Project Period Districts   S143,326.00   b. Prior Budget Period   S61,500.00   c. Project Period Districts   S143,326.00   c. Project Period Di		Hissioners	Ajaya Sai	-	
12. TYPE OF AWARD ACTION   Revision   Continuation   Supplement   Su					
New	3 .	WARD ACTION		0 0.3.0. 100(1	5)(1)(0)
State Government   Indian Tribal Government   Hospital   For Profit Organization   Individual					
State Government   Indian Tribal Government   Hospital   For Profit Organization   Individual	13. EIN NUMBER	14. DUNS NUMBER	15. CONGRESSION	ONAL DISTRICT	16. CFDA NUMBER
State Government   Indian Tribal Government   Hospital   For Profit Organization   Individual					
State Government Indian Tribal Government Indian Indi					
ACCOUNTING AND APPROPRIATIONS DATA	State Government Indian	n Tribal Government	al For Profit O	rganization 🔲 Ind	dividual
18. APPROPRIATIONS FY   19. CAN/TAS/PR NUMBER   20. GRANTS OFFICER   21. PROGRAM OFFICER   2017   OH7B/70 7 0117   ROHB-17-00011 and ROHB-17-00041   Melanie Bales melanie.bales@hq.dhs.gov   202-254-5726   daniel.yereb@hq.dhs.gov   202-254-5726   daniel.yereb@hq.dhs.gov   22. APPROVED BUDGET	☐ Institution of Higher Educat	tion Other Nonprofit Organizat	tion Other (Ple	ease Specify)	
Melanie Bales	ACCOUNTING AND AP	PROPRIATIONS DATA	DHS OFFICIALS		
ROHB-17-00011 and ROHB-17-00041   melanie.bales@hq.dhs.gov   202-254-5726   daniel.yereb@hq.dhs.gov   22.45-5726   daniel.yereb@hq.dhs.gov   23.5 CURRENT BUDGET PERIOD INFORMATION   \$61,500.00   D. DHS Funds Previously Obligated   \$111,500.00   D. DHS Funds Previously Obligated   \$111,500.00   D. DHS Share of Total Approved Budget   \$173,000.00   D. Prior Budget Period   \$1,909,770.00   \$1,500.00   D. Prior Budget Period   \$1,909,770.00   D. Prior Bud	18. APPROPRIATIONS FY	19. CAN/TAS/PR NUMBER	20. GRANTS	SOFFICER	21. PROGRAM OFFICER
ROHB-17-00041	2017	OH7B/70 7 0117	Melanie	Bales	CAPT Daniel Yereb
22. APPROVED BUDGET   381,299.00   23. CURRENT BUDGET PERIOD INFORMATION   561,500.00   551,267.00   a. DHS Funds Obligated This Action   \$61,500.00   c. Travel   \$240.00   b. DHS Funds Previously Obligated   \$111,500.00   d. Equipment   \$0.00   c. DHS Share of Total Approved Budget   \$173,000.00   c. DHS Share of Total Approved Budget   \$173,000.00   d. Total Direct Costs   \$143,326.00   d. Prior Budget Period   \$1,909,770.00   d. Total Direct Costs   \$143,326.00   d. Prior Budget Periods   \$1,909,770.00   d. Prior Budget Periods   \$1,909,770.00   d. Prior Budget Period to Date   \$1,971,270.00   d. Prior Budget Period   \$1,991,770.00   d. Prior Budget Period   \$1,991,770.00   d. Prior		ROHB-17-00011 and	melanie.bales	@hq.dhs.gov	202-254-5726
a. Personnel \$81,299.00 23. CURRENT BUDGET PENOD INFORMATION b. Fringe Benefits \$51,267.00 a. DHS Funds Obligated This Action \$61,500.00 c. Travel \$240.00 b. DHS Funds Previously Obligated \$111,500.00 d. Equipment \$0.00 c. DHS Share of Total Approved Budget \$173,000.00 e. Supplies \$690.00 d. Total Approved Budget \$173,000.00 f. Contractual \$0.00 24. CUMMULATIVE DHS OBLIGATIONS g. Facilities/Construction \$0.00 a. This Budget Period \$61,500.00 h. Other \$9,830.00 b. Prior Budget Period \$61,500.00 i. Total Direct Costs \$143,326.00 c. Project Period to Date \$1,971,270.00 j. Indirect Costs \$29,674.00 25. AWARD TERMS AND CONDITIONS k. Match/Cost Share \$0.00 This award/agreement consists of this form plus the following: a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance; and		ROHB-17-00041			daniel.yereb@hq.dhs.gov
b. Fringe Benefits \$51,267.00   a. DHS Funds Obligated This Action \$61,500.00   c. Travel \$240.00   b. DHS Funds Previously Obligated \$111,500.00   d. Equipment \$0.00   c. DHS Share of Total Approved Budget \$173,000.00   d. Total Direct Costs \$143,326.00   d. Prior Budget Periods \$1,909,770.00   d. Total Direct Costs \$29,674.00   d. Total Approved Budget \$1,971,270.00   d. Prior Budget Periods \$1,971,270.00   d. Total Approved Budget \$1,73,000.00   d. Total Approved Budget \$1,73,000.00   d. Total Approved Budget \$1,73,000.00   d. Total Approved Budget \$1,70,000   d. Total Approved Budget \$1,70,000	22. APPROV	ED BUDGET			
c. Travel	a. Personnel	\$81,299.00	23. CURRENT BUDGET PERIOD INFORMATION		
C. Equipment   S. O. O   C. DHS Share of Total Approved Budget   \$173,000.00	b. Fringe Benefits	\$51,267.00	a. DHS Funds Obligate	ed This Action	\$61,500.00
e. Supplies \$690.00 d. Total Approved Budget \$173,000.00 f. Contractual \$0.00 24. CUMMULATIVE DHS OBLIGATIONS g. Facilities/Construction \$0.00 a. This Budget Period \$61,500.00 h. Other \$9,830.00 b. Prior Budget Periods \$1,909,770.00 i. Total Direct Costs \$143,326.00 c. Project Period to Date \$1,971,270.00 j. Indirect Costs \$29,674.00 25. AWARD TERMS AND CONDITIONS k. Match/Cost Share \$0.00 This award/agreement consists of this form plus the following:  a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	c. Travel	\$240.00	b. DHS Funds Previou	sly Obligated	\$111,500.00
f. Contractual g. Facilities/Construction h. Other \$9,830.00 b. Prior Budget Period \$1,909,770.00 i. Total Direct Costs \$143,326.00 c. Project Period to Date \$1,971,270.00 This award/agreement consists of this form plus the following: a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	d. Equipment	\$0.00	c. DHS Share of Total	Approved Budget	\$173,000.00
g. Facilities/Construction h. Other \$9,830.00 b. Prior Budget Period \$1,909,770.00 i. Total Direct Costs \$143,326.00 c. Project Period to Date \$1,971,270.00 j. Indirect Costs \$29,674.00  Example 25. AWARD TERMS AND CONDITIONS  k. Match/Cost Share \$0.00 This award/agreement consists of this form plus the following: a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	e. Supplies	\$690.00	d. Total Approved Bud	lget	\$173,000.00
h. Other \$9,830.00 b. Prior Budget Periods \$1,909,770.00 i. Total Direct Costs \$143,326.00 c. Project Period to Date \$1,971,270.00 j. Indirect Costs \$29,674.00 25. AWARD TERMS AND CONDITIONS k. Match/Cost Share \$0.00 This award/agreement consists of this form plus the following:  a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	f. Contractual	\$0.00	24. CUMMULATIVE DHS OBLIGATIONS		
i. Total Direct Costs  j. Indirect Costs k. Match/Cost Share  \$143,326.00 \$29,674.00 \$25. AWARD TERMS AND CONDITIONS k. Match/Cost Share  \$0.00 This award/agreement consists of this form plus the following:  a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	g. Facilities/Construction	\$0.00	a. This Budget Period		\$61,500.00
j. Indirect Costs k. Match/Cost Share \$0.00 This award/agreement consists of this form plus the following: a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	h. Other	\$9,830.00	b. Prior Budget Period	S	\$1,909,770.00
k. Match/Cost Share  \$0.00 This award/agreement consists of this form plus the following:  a. Standard Financial Assistance Terms and Conditions;  b. Applicable program regulations;  c. DHS Financial Assistance Policies and Guidelines;  d. Date of Application/proposal as submitted or revised on:  6/6/2017  e. Code of Federal Domestic Assistance; and	i. Total Direct Costs	\$143,326.00	c. Project Period to Da	ite	\$1,971,270.00
a. Standard Financial Assistance Terms and Conditions; b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	j. Indirect Costs	\$29,674.00	25	5. AWARD TERMS AI	ND CONDITIONS
b. Applicable program regulations; c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and	k. Match/Cost Share	\$0.00	This award/agreement	consists of this form	olus the following:
c. DHS Financial Assistance Policies and Guidelines; d. Date of Application/proposal as submitted or revised on: 6/6/2017 e. Code of Federal Domestic Assistance; and			a. Standard Financia	l Assistance Terms ar	nd Conditions;
I. Total Approved Budget  \$173,000.00  d. Date of Application/proposal as submitted or revised on: 6/6/2017  e. Code of Federal Domestic Assistance; and			b. Applicable prograr	n regulations;	
e. Code of Federal Domestic Assistance; and		1	c. DHS Financial Ass	sistance Policies and 0	Guidelines;
e. Code of Federal Domestic Assistance; and	I. Total Approved Budget	\$173,000.00	d. Date of Application/p	roposal as submitted	or revised on:
		1		6/6/2017	
f. Funding Opportunity Announcement.			e. Code of Federal D	omestic Assistance; a	ınd
			f. Funding Opportuni	ity 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



1. NOFO No.:	DHS-16-OHA-091-C	Obligation/Action Date:	April 28, 2016		
2. PROJECT TITLE:	BioWatch Program	NOTE:	7,0111 20, 2010		
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. REC	CIPIENT TYPE			
State Government	n Tribal Government	al	dividual		
<ul> <li>Institution of Higher Educat</li> </ul>	tion 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				
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; a	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



1. NOFO No.:			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			
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 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		23. CURRENT BUDGET PERIOD 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	0 24. CUMMULATIVE DHS 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 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.



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



1. NOFO No.:			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			
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 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		23. CURRENT BUDGET PERIOD 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	0 24. CUMMULATIVE DHS 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 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



1. NOFO No.:	DHS-15-OHA-091-Continuation		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
	T PERIOD:	_	8. PROJECT	
From: 07/01/15	To: 06/30/16		7/1/2015	To: 6/30/2018
	DRGANIZATION			PRINCIPAL INVESTIGATOR
Pinellas County		Ajaya Sat		county.org, 727-464-4422
1250 Ulmerton Road			11. AWARD AU	
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	IPIENT TYPE		
State Government Indian	Tribal Government	l For Profit Or	ganization 🔲 Ind	dividual
Institution of Higher Educa	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. CURRENT BUDGET PERIOD 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 Budget		\$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:
		a. Standard Financial	I Assistance Terms ar	nd Conditions;
		b. Applicable program	n regulations;	•
		c. DHS Financial Ass	istance Policies and (	Guidelines;
I. Total Approved Budget	\$208,586.00		roposal as submitted	· · · · · · · · · · · · · · · · · · ·
	, , , , , , , , , , , , , , , , , , , ,		4/20/2015	
		e. Code of Federal De	omestic Assistance; a	and
		f. Funding Opportuni	ty Announcement.	
		) 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 <a href="melanie.bales@hq.dhs.gov">melanie.bales@hq.dhs.gov</a> 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



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 A	JTHORITY		
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 P	ERIOD 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 D	HS 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

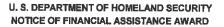
Enclosure

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





	DHS-2014-QHA-Bi	owatch Effective Date	Lul. 4 0044
1 FOANS 2 PROJECT TITLE	Homeland Security Biowatch Progra		July 1, 2014
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3 AWARDING OFFICE	4 INSTRUMENT TYPE	5 AWARD NUMBER	A MODIFICATION NUMBER
GFAD	COOPERATIVE AGREEMENT	2006-ST-091-000016-09	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 CSupplement		
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	ization Cother (Please Specify)	
ACCOUNTING AND I	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 02 02		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. <b>CU</b> 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	\$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	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 f. Equipment e. Supplies 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	C 202-253-5188 daniel.yereb@hq.dhs.gov  8164,392.0 \$30,338.0 \$194,730.0 \$194,730.0 \$194,730.0 \$194,730.0
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction . Other	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 \$194,730.0 \$1,339,208.0 \$1,503,800.0
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction l. 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 \$1,338,208.0 \$1,503,600.0 \$1,503,600.0
a. Personnel b. Fringe Benefits c. Travel l. Equipment c. Supplies Contractual l. Facilities/Construction l. 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  25. ANNESS TERMS ANT This award/agreement consists of this form periods.	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 l. 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. 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  \$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. 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  \$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 of the policies and General Policies and General Policies and General Program (Consists of the policies and General Policies and General Program (Consists of the policies and General Policies and General Program (Consists of the policies and General Policies and General Policies and General Program (Consists of the policies and General Policies and General Policies and General Program (Consists of the policies 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 \$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  \$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  \$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



1 FOA No.	DHS-2013-OHA-Biowatch					
2 PROJECT TITLE	Homeland Security Biowatch Program	n				
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	# 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			
2520 Ulmerton Road		36 AWARD?				
argo, FL: Fiorida 33774-3602		Fiscal Year (FY) 2013 Department of Hon 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)	-			
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	.51	daniel.yereb@hq.dhs.gov			
. Personnel	\$86,466.00	25. CURRENT BUDGET PERIOD 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	25 AWARD TERMS	AND CONDITIONS			
Recipient 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;				
L Total Approved Budget	\$177,965.00	d. Application/proposal as submitted or revised on:				
	\$111,000.00	4/24/2013				
	\$111,000.00					
	\$111,300.00		and			
	\$177,300.00	4/24/2013	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.

<sup>3.</sup> 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.