

OMB Contract Review

Contract Name	Second Amendment to the Community Development Block Grant Program Subaward Specific Performance and Land Use Restriction Agreement CD21ARCTS with The Arc Tampa Bay, Inc. for Community Development Block Grant funded facility improvements.				
RANICUS	23-0243D	Contract #	CD21ARCTS	Date:	3/17/23

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	x	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	No	Original Contract Amount	\$75,900
Fund(s)	F1009	Amount of Change	\$41,334
Cost Center(s)	242220	Contract Amount	\$117,134
Program(s)	1331	Amount Available	Total: \$2,551,626.00
Account(s)	5800001	Included in Applicable Budget? (Y/N)	Yes
Fiscal Year(s)	FY23		

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 is a Second Amendment to the CDBG program Subaward Specific Performance and Land Use Restriction Agreement with The Arc Tampa Bay, Inc. This agreement will be for facility improvements.

This Second Amendment provides an additional \$41,234 in CDBG funding, for a total of \$117,134 to cover the cost of replacing the existing windows with impact resistant windows. It also extends the term of the Agreement to September 30, 2023. Use of the property is restricted through October 1, 2032.

The \$41,234 of CDBG funding is included in the FY23 Adopted Budget for CDBG funds within Housing and Community Department. The project being requested is one of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2023. This Agreement will benefit approximately 40 low to moderate income adults with intellectual and developmental disabilities.

Analyst: Yana Matiyuk

Ok to Sign:

Instructions/Checklist

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