

OMB Contract Review

Contract Name	Community Development Block Grant Program Specific Performance Agreement with Westcare GulfCoast- Florida, Inc. for Facility Improvements				
File #	16-979D	Contract #	CD16PARCBV	Date:	1-27-2017

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	X	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$25,000
Fund(s)	1009	Amount of Change	
Cost Center(s)	242220	Contract Amount	\$25,000
Program(s)	1331	Amount Available	Total: \$4,962,640 (FY17)
Account(s)	5800001	Included in Applicable Budget? (Y/N)	Yes
Fiscal Year(s)	FY17		

Description & Comments

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

The agreement is with Westcare GulfCoast-Florida, Inc. The agency's principal office is located at 100 – Second Avenue South, Suite 901 South, St. Petersburg, FL. The agency shall contract for facility improvements to the facility located at 1735 Dr. Martin Luther King, Jr. Street, St. Petersburg, FL. The funds can be used for the replacement of eight air conditioning units at the David Bradley Community Involvement Center. The agreement starts October 1, 2016, and ends September 30, 2017.

This allocation can be found in the County's Annual Action Plan for Fiscal Year 2017. The action plan states that an allocation will benefit 110 individuals with a Funding Amount of \$25,000. Funds will be used for "installation of PTAC [Packaged Terminal Air Conditioner] units at Davis Bradley Community Involvement Center; if jointly funded with cities of St. Petersburg and/or Largo."

The source of the funds for this agreement is the Community Development Block Grant.

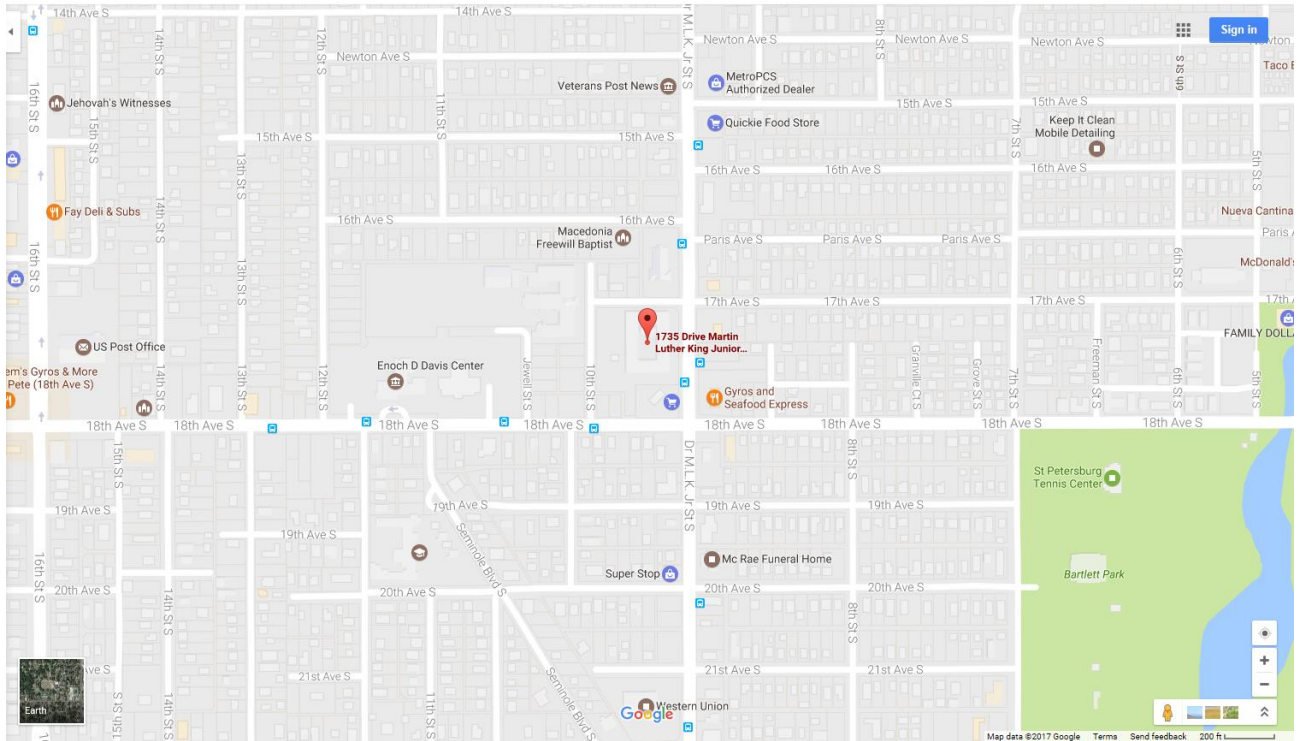
Comments:

The Staff Report states that the cities of St. Petersburg and Largo are partners, however are the cities also funding the project?

Analyst: Katherine Burbridge

Ok to Sign with comments:

Map of 1735 Dr. Martin Luther King, Jr. Street



Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus review the Staff Report and Attachments 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 “Description & Comments” section to give a brief summary of the contract and include your thoughts and pertinent information.