

OMB Contract Review

Contract Name	Community Development Block Grant Program Specific Performance Agreement with Lighthouse of Pinellas, Inc. for Facility Improvements				
File #	16-849D	Contract #	CD16LHROOF	Date:	1-25-2017

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	X	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$158,400
Fund(s)	1009	Amount of Change	
Cost Center(s)	242220	Contract Amount	\$158,400
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 the Lighthouse of Pinellas, Inc. The agency's principal office is located at 6925 – 112th Circle, Suite 103, Largo, FL. The agency shall contract for facility improvements to the facility located at 6925 – 112th Circle, Suite 103, Largo, FL. The funds will be used for facility improvements, including roof replacement and the necessary rooftop HVAC lifting required to meet current building code requirements. 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 the allocation will benefit approximately 500 individuals with a Funding Amount of \$158,400. Funds will be used for "partial funding of facility rehabilitation including roof replacement and necessary rooftop A/C lifting necessary to meet current codes."

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

A Land Use Restriction Agreement (LURA) is also part of the item. The LURA expires September 30, 2026.

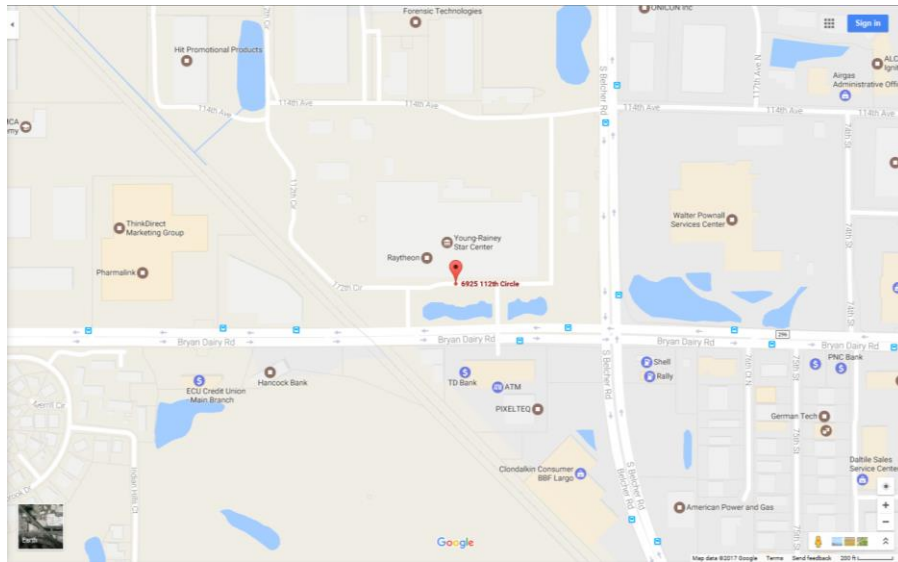
Comments:

None

Analyst: **Katherine Burbridge**

Ok to Sign with Comments:

**Map of Lighthouse of Pinellas, Inc.
6925 – 112th Circle, Largo, FL**



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.