# **OMB Granicus Review**

<b>Granicus Title</b>	Maintenance agreement and statement of assurances related to the Hazard Mitigation				
	Grant Program application with the Florida Division of Emergency Management for the				
	replacement of eight emergency backup power generators to critical pump stations.				
Granicus ID#	25-1780A	Reference #	DR-4806	Date	November 13, 2025

### Mark all Applicable Boxes:

Type of Review								
CIP		Grant		Other	Х	Revenue	Project	

#### **Fiscal Information:**

New Contract (Y/N)	N	Original Amount	N/A
Fund(s)	N/A	Amount of Change (+/-)	N/A
Cost Center(s)	N/A	Total Amount	N/A
Program(s)	N/A	Amount Available (FY26)	N/A
Account(s)	N/A	Included in Applicable	NI/A
Fiscal Year(s)	N/A	Budget? (Y/N)	N/A

#### **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.)

Pinellas County Utilities (PCU) is seeking the approval of the maintenance agreement and statement of assurances related to the Hazard Mitigation Grant Program (HMGP). Application with the Florida Division of Emergency Management (FDEM) for the replacement of eight emergency back up power generators to critical pump stations.

There is no direct fiscal impact associated with this request. Fiscal impacts related to HMGP have been identified in prior approvals, this request adds the required signatures per FDEM standards.

Analyst: Shane Kunze Ok to Sign: 🛛

## **Instructions/Checklist**

- 1. Upon receipt of a request for review and notification in Granicus, review the Agenda and document for language and accuracy. Make sure there are available funds, the dept. is not overextending itself, was it planned, etc.
- 2. Use the Staff Report section to give a summary of the contract and include your thoughts and pertinent information.
- 3. Complete the form above using the Granicus attachments and the County's accounting & budgeting systems (i.e., OPUS, Chart of Accounts, Questica Budget Software).
- 4. Include a statement in both the Fiscal Impact section of the Staff Report and the Granicus Review form to indicate if the activity is planned in the current budget.
  - a. Sample language: "The (contract, agreement, MOU, activity, etc.) is included in the FY23 Adopted Budget and the preliminary FY24 budget submission from the department. The annual amount expected to be spent on the (contract, agreement, MOU, activity, etc.) is approximately the same as has been spent in most recent years (or is \_\_\_\_\_ percent higher or lower due to\_\_\_\_)".
- 5. Save the form with the following naming convention:
  - a. OMB.Review\_XX-XXXX\_Department\_Subject\_Date)
  - b. (e.g., OMB Review 22-529A PW Sidewalk 28-DEC-2022).
- 6. Upload to Granicus as a numbered attachment.

a.	Upload a copy of the Granicus review into the appropriate department review folder on SharePoint. (OMB/OMB Document Library/GRANICUS.RVW).