OMB Contract Review

Contract Name	Community Development Block Grant – Coronavirus Response Specific Performance				
	Agreement with Starting Right, Now for homeless youth shelter operating expenses				
	to respond to the Coronavirus pandemic.				
GRANICUS	20-787D	Contract #	CDCV19SRN	Date:	07-22-20

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	х	Other		Revenue		Project	

Contract information:

New Contract (Y/N)	Υ	Original Contract Amount	\$0.00
Fund(s)	F1009	Amount of Change	\$20,379.00
Cost Center(s)	242220 / 242221	Contract Amount	\$20,379.00
Program(s)	1123	Amount Available	\$1,481,969.00
Account(s)	5800001	Included in Applicable	v
Fiscal Year(s)	FY20; FY21	Budget? (Y/N)	T

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 Specific Performance Agreement with Starting Right, Now, Inc. d/b/a Starting Right, Now will be used to disinfect and sanitize the facility, provide food, and for educational activities and supplies using CDBG funds received from the Coronavirus Response Program. The allocation of \$20,379.00 is effective from March 27, 2020 to December 31, 2020. Pinellas County received \$1,481,969.00 in CDBG-CV funding from the U.S. Department of Housing and Urban Development to be used for activities that mitigate the impacts of COVID-19 on low- and moderate-income residents.

The \$20,379.00 of CDBG funding is included in the FY20 Revised Budget and included in the FY21 Proposed Budget for CDBG - CV funds. The project being requested is consistant with the 2019-2020 Substantial Amendment to the County's Annual Action Plan for projects to be carried out to respond to COVID-19 benefitting approximately 40 low- and moderate-income homeless unaccompanied youth.

Comments:

1. Has the projected spending of the these funds been included in the FY20 Estimate? Followup with the department is needed.

Analyst: John Ondrovic 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/)