

## **Grants & Financial Assistance Approval Form**

	Authorized Approver	Signature	Date
*1	Department Director Roderick Williams	Approved By:	
	* *	sor to continue approval process in Workday (ef	,

## Following are the financial, programmatic, legal and procurement considerations for your review:

Today's Date: 8/8/2016 City Council Date: 8	<b>Application Deadline:</b> 9/15/2016	
Name of Grant: Committee of One Hundred of Orange	<b>y</b> .	
<b>Sponsor:</b> Committee of One Hundred of Orange County		
	<b>be pursued with grant funding:</b> If awarded, the funding	
	FD on-scene personnel to be used during scenes of violence.	
	oject or program: OFD is seeking to increase the number	
of Level IIIA Ballistic vests it has available for person	Ü	
Anticipated timeline of project or program: unknown	at this time	
Name of Initiating Department/Division/Office: Fire		
GOC Liaison Name: April Taylor	<b>Telephone #:</b> 407-246-2544	
Programmatic Considerations	Indicate Response Here	
1. How does the proposed project align with City's	This is a public safety initiative	
priorities and department's core services?		
2. Does the proposed project provide or expand	No	
essential services to address critical needs?		
3. Does the proposed project impact other City	No	
departments?		
4. Does the applying department have the capacity	Yes, OFD has the capacity to manage this award.	
to manage this project?		
5. Does the applying department have the capacity	Yes	
to fulfill the financial and administrative		
requirements of the grant?	NY .	
6. Is this a collaborative effort with an external	No	
organization?		
Financial Considerations	Indicate Response Here	
1. What is the total anticipated project cost?	Approximately \$10,000	
2. How much does the Department anticipate	Approximately \$10,000	
receiving from the grantor? If not receiving cash,		
include the value of property, equipment, or		
services.	27/4	
3. What are the match requirements and funding source(s)?	N/A	
4. If applicable, identify the amount and funding	N/A	
source(s) that support the remainder of the project		
or program cost.		
5. Will the grant be used to fund salaries, wages or	No	
benefits and other associated personnel costs?		
6. Will the receipt of this grant cause the City to	No	

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<ul><li>incur additional or future operating costs?</li><li>7. What is the CIP number and/or financial project number associated with this project?</li></ul>	
number associated with this project?	TBD
number associated with this project.	
8. Will this program generate revenue?	No
9. Is supplanting allowed?	No
10. Does the grantor require any special ways to	No
manage the receipt of grant funds?	
11. Does the grant require continuation of the project	No
or program beyond the grant period of	
performance?	
Legal Considerations	Indicate Response Here
Provide a short description of unique contract	None
requirements that the City Attorney needs to be	TVOIC
made aware of, or needs to clarify for the	
Department before the Department applies for the	
grant.	No
2. Does submitting the grant application obligate	INO
the City to accept the award? (Yes/No)	T P A D II
Procurement Considerations	Indicate Response Here
1. Provide a short description of any special	None
procurement requirements that need to be	
disclosed and evaluated at the time of application.	
2. Does the receipt of the grant involve the lease or	No
purchase of real estate? If so, please describe the	
real estate need and add the Real Estate Division	
Manager as an impacted department director, by	
adding a row under the first department director	
in the transmittal sequence on page one of this	
form.	
Workday Required Data	
Proposal Award	
	Committee of One Hundred of Orange County, Inc.
Proposal Award Sponsor (Grantor):	
Proposal Award	Committee of One Hundred of Orange County, Inc.  Committee of One Hundred of Orange County, Inc.
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:	Committee of One Hundred of Orange County, Inc.
Proposal Award Sponsor (Grantor):	
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:	Committee of One Hundred of Orange County, Inc.  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:	Committee of One Hundred of Orange County, Inc.
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Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:	Committee of One Hundred of Orange County, Inc.  unknown  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:	Committee of One Hundred of Orange County, Inc.  unknown  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount,	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount, Prepaid):	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown  Cost Reimbursable
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount,	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount, Prepaid):	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown  Cost Reimbursable
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount, Prepaid):	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown  Cost Reimbursable
Proposal Award  Sponsor (Grantor):  Flow Through Sponsor:  CFDA or CSFA #:  CFDA/CSFA Name:  Start Date:  End Date:  Grant Type (Cost Reimbursable, Fixed Amount, Prepaid):  Award Amount:	Committee of One Hundred of Orange County, Inc.  unknown  unknown  unknown  Cost Reimbursable  \$10,000

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