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REQUEST FOR AUTHORIZATION OF RETROACTIVE CONTRACT

Date: Oct 11, 2018
To: Marion County Board of Commissioners
Cc: Contract File
From: Stephen M. Staten
Department: Sheriff's Office

Our department is requesting approval of a retroactive contract as described in section 10-0580 of the Marion County Public Contracting Rules. The contract is with:

Contractor Name: U.S. Department of Justice
Contract Amount: $899,562
Retroactive Effective Date: Oct 1, 2018

Description of services performed by contractor:
Grant award to Marion County from US DOJ

Explanation of why the contract was not submitted before services were performed:
As required in Section 10-0580(2)(a)
No services have been performed. Contract is a grant agreement where the County will be receiving funding. While DOJ lists the project period as starting on October 1, 2018, we will be unable to obligate or authorize any expenditures until the grant award has been fully executed.

Steps being taken to prevent similar occurrences in the future:
As required in Section 10-0580(2)(b)
None. Grants are generally of this nature, where the award is effective upon signature, but the project period is pre-listed on the award documents and may include retro dates that are not authorized for expenditure.

Submitted by:
Name: Steve Staten
Department: SO

Acknowledged by:
Department Head:
Department: S.O.