



TO: Board of Estimates, Office of Comptroller
 FROM: AGC3100 - Housing and Community Development
 DATE: 02/06/2024
 Submission #: SB-24-10106
 SUBJECT: CORRECTION - Correct Grant ID Worktag for SB-23-10944 approved by the Board of Estimates on April 19, 2023

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a Correction.

PERIOD OF CONTRACT/AGREEMENT: 07/01/2021 to 06/30/2022

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 180,000.00

Contract Award	\$ 180,000.00	Award Date:	4/19/2023
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Amount:

Contract Amendment Amount:	\$ 0.00	Amendment Number:	
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Project Fund	Amount
2089	\$ 61,000.00
2089-GRT000827-CCA001146-SC670701	\$ 61,000.00 HUD05H
2089	\$ 40,000.00
2089-GRT000827-CCA001146-SC670701	\$ 40,000.00 HUD05C
2089	\$ 79,000.00
2089-GRT000827-CCA001146-SC670701	\$ 79,000.00 HUD05Z

BACKGROUND/EXPLANATION:

On April 19, 2023, the Board of Estimates approved item SB-23-10944, a CDBG operating grant agreement for Casa de Maryland, Inc. The Board memo included an incorrect Workday Grant ID / Worktag:

2089-GRT000828-CCA001146-SC670701 \$ 61,000.00 HUD05H

2089-GRT000828-CCA001146-SC670701 \$ 79,000.00 HUD05Z

2089-GRT000828-CCA001146-SC670701 \$ 40,000.00 HUD05C

The Board is requested to approve a CORRECTION to Workday Grant ID / Worktag in order to process reimbursement requests via the Workday system. The correct Workday Grant ID / Worktag is:

2089-GRT000827-CCA001146-SC670701 \$ 61,000.00 HUD05H

2089-GRT000827-CCA001146-SC670701 \$ 79,000.00 HUD05Z

2089-GRT000827-CCA001146-SC670701 \$ 40,000.00 HUD05C

A correct Grant ID number is needed in order to process reimbursement request via the Workday system under the correct CDBG grant year.

MBE / WBE Participation not required / MWBOO granted a waiver

COUNCIL DISTRICT: Citywide

EMPLOY BALTIMORE:	LIVING WAGE:	LOCAL HIRING:	PREVAILING WAGE:
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N/A	N/A	N/A	N/A
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1% FOR PUBLIC ART: N/A.

ENDORSEMENTS:

Finance (BBMR) has reviewed and approved for funds.

MWBOO has reviewed and approved

