



TO: Board of Estimates, Office of Comptroller

FROM: AGC3100 - Housing and Community Development

DATE: 02/06/2024

Submission #: SB-24-10107

SUBJECT: CORRECTION-Correct Grant ID Work Tag for SB-23-12121 approved by the Board of Estimates on 9/6/2023.

ACTION REQUESTED OF BOARD OF ESTIMATES:

The Board is requested to approve a CDBG Grant Subrecipient Agreement Correction .

PERIOD OF CONTRACT/AGREEMENT: 11/01/2020 to 10/31/2022

AMOUNT AND SOURCE OF FUNDS:

Transaction Amount: \$ 250,000.00

Project Fund	Amount
2089-GRT001156-CCA001146-SC670701	\$ 120,000.00
2089-GRT001156-CCA001146-SC670701	\$ 130,000.00

BACKGROUND/EXPLANATION:

On September 6, 2023, the Board of Estimates approved SB-23-12121, a CDBG CARES ACT agreement for Public Justice Center, Inc. The Board memo included an incorrect Workday Grant ID / Worktag:

2089-GRT000827-CCA001146-SC670701 \$ 130,000.00

2089-GRT000828-CCA001146-SC670701 \$ 120,000.00

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-GRT001156-CCA001146-SC670701 \$ 130,000.00

2089-GRT001156-CCA001146-SC670701 \$ 120,000.00

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

Audits has reviewed and has no objection to BOE approval

