Office of Management and Budget 1001 Preston; Suite 500 Houston, TX 77002 713-274-1135 Grants Coordination Section - Conveyance Form Application Award

X
Amendment

Department Name / Number		DUNs	Grant Title		
Public Health Services - 275		Not Applicable	icable Petco Love: Animal Welfare Organizations		
Funding Source: Petco Love: CFDA# N/A			Grant Agency: Petco Love		
Program Year:	1 st		Program Ending:		
Grant Begin Date:	06/01/2023	3	Grant End Date:	12/31/2024	
Grant Org. Key:	FY23_PETCOL	OVE2	If applicable, Prior Year Org. Key:	N/A	
Grant Description:					

Petco Love, formerly known as the Petco Foundation, seeks to raise the quality of life for pets and people who love and need them. Petco Love is a non-profit corporation that supports other IRS designated non-profit pet related groups as well as municipal/governmental agencies and educational institutions involved in animal causes.

	Revised Total Budget	New Grant Funded	Orig. Grant Funded	New County Funded	Orig. County Funded
Salary & Benefits	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Labor	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00
Sub Tot. Incremental Cost	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00
Indirect Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$95,000.00	\$0.00	\$95,000.00	\$0.00	\$0.00

<sup>\*</sup> under development

Full Time Equivalent Positions	0.00	Date Guidelines are Available	
% of Positions Paid by Grant	0.00 %	Grant Submittal Deadline Date	

## **Grant Discussion:**

This amendment relates to an award that was accepted by Commissioners Court on 6/6/23. The purpose is to extend the end date to 12/31/24 to allow additional timne to complete grant objectives. All other aspects remain the same.

## **County Funded Cost Projection**

Year	Required	Discretionary
2025	-	1
2026	-	1
2027	-	-
2028	-	-
2029	-	-

Completed by:	Eric Cadow	Cadow, Eric	<b>Date</b> :	02/15/2024	
Reviewed by:	Adam Prosk Adam Prosk (Feb 16, 2024 10:01 CST)		Date :	02/15/2024	

THE STATE	OF TEXAS	§						
COUNTY C	F HARRIS	§						
					exas, Met in a if Houston, Texa			
with the foll	owing membe	rs presen	t:					
	Judge Hidalgo Rodney Ellis			County Judge Commissioner, Precinct No. 1				
	Adrian Garcia	∄	Comm	issioner, Pr	ecinct No. 2			
	Tom S. Rams	sey, P.E.	Comm	issioner, Pr	ecinct No. 3			
	Lesley Brione	es	Comm	issioner, Pr	ecinct No. 4			
and the follo	owing member	s absent:	:					,
constituting	a quorum, wh	en amon	g other I	business, tl	ne following wa	s transacted:		
	DER AUTHO				PUBLIC HEAL	.TH to accep	ot the amendn	nent
	t the order. Co		er		oduced an orde the order, preva	seconded the	motion for ad	
		Yes	s No	Abstain				
	Judge Hidalg	o []	[]	[]				
	Comm. Ellis	[]	[]	[]				
	Comm. Garc	ia []	[]	[]				
	Comm. Rams	sey []	[]	[]				
	Comm. Brion	es []	[]	[]				

The meeting chair announced that the motion had duly and lawfully carried and that the order had been duly and lawfully adopted. The order adopted follows:

**IT IS ORDERED** that the County Judge is authorized to approve Harris County Public Health to accept the amendment from Petco Love / FY23\_PetcoLove2. The purpose of this amendment is to extend the funding through December 31, 2024.

The documents are attached hereto and incorporated herein and incorporated as if set out in full word for word. Harris County is authorized to do any and all things necessary or convenient to accomplish the purpose of this Order.

 From:
 Cook, Tamara (PHS)

 To:
 Mary Ann Magana

Cc: Riojas, Toni (PHS); Davis, Lauren (PHS); Steele, Corey (PHS); Fajardo, Abigail (PHS)

Subject: RE: [X] Project FY23\_PETCOLOVE2 - VPH Petco Love Grant Ending 5/31/2024

**Date:** Monday, January 29, 2024 11:38:23 AM

Attachments: image005.png

image006.png

Great! Thank you, Mary Ann.

Tamara A. Cook | VPH

From: Mary Ann Magana <maryann.magana@petcolove.org>

Sent: Monday, January 29, 2024 11:37 AM

**To:** Cook, Tamara (PHS) < Tamara.Cook@phs.hctx.net>

**Cc:** Riojas, Toni (PHS) <Toni.Riojas@phs.hctx.net>; Davis, Lauren (PHS)

<Lauren.Davis@phs.hctx.net>; Steele, Corey (PHS) <Corey.Steele@phs.hctx.net>

Subject: RE: [X] Project FY23\_PETCOLOVE2 - VPH Petco Love Grant Ending 5/31/2024

Hi Tamara,

Thanks for reaching out. Petco Love hereby grants an extension to 12/31/2024 for usage of grant funds awarded in March 2023. No additional grant reporting will be assigned specific to grant G-2208-39232; however, a requirement of receiving funding is to complete your Annual Data Report every year by March 31<sup>st</sup> to maintain your partner eligibility status. Should there be any questions, please let me know.

Best regards,

## Mary Ann Magaña

Manager, Lifesaving Grants Administration

**From:** Cook, Tamara (PHS) < <u>Tamara.Cook@phs.hctx.net</u>>

**Sent:** Friday, January 26, 2024 12:27 PM

**To:** Mary Ann Magana < maryann.magana@petcolove.org >

**Cc:** Riojas, Toni (PHS) < <u>Toni.Riojas@phs.hctx.net</u>>; Davis, Lauren (PHS)

<<u>Lauren.Davis@phs.hctx.net</u>>; Steele, Corey (PHS) <<u>Corey.Steele@phs.hctx.net</u>>

Subject: FW: [X] Project FY23\_PETCOLOVE2 - VPH Petco Love Grant Ending 5/31/2024

Good afternoon,

Thank you again for the extension you previously approved for one of our past awards. As soon as the court approves the extension we will utilize the remaining balance. We would also like to request the same for the most recent \$95,000 award. We have a plan in place to spend the funds, but we need more time. We know Petco does not have a time limit for

usage of grant funds awarded, but for Harris County's budgeting purposes we would like to request an extension until **12/31/2024**. We do have plans to spend down the balance. The processes we are required to follow are sometimes lengthy including waiting on court approval to use funds, but we definitely have plans for the funds to support our life-saving goals. Would you so kindly send an approval for this extension? Please let me know if you need further information.

Best Regards,

Camara A. Pook, BSBA

Business Manager I *Veterinary Public Health* **Phone:** 832-927-1123 **Cell:** 346-276-9401 **Email:** Tamara.Cook@phs.hctx.net



