

**FISCAL YEAR 2015 PART A CONTRACT REVIEW CERTIFICATION
RYAN WHITE HIV/AIDS TREATMENT EXTENSION ACT OF 2009**

GRANTEE: Fulton County Board of Commissioners – Atlanta EMA – H89HA00007

In the table below, report the total Part A and Minority AIDS Initiative (MAI) Program contract amounts by activity, i.e. direct service, administrative, and quality management. These dollar amounts should include all contracts executed and unexecuted.

	Direct Service Contracts	Administrative Contracts	Quality Management Contracts	Program Total
Part A	\$19,902,261	\$70,421	\$9,000	\$19,981,682
MAI	\$2,199,314	\$0	\$0	\$2,199,314
Unexecuted Contracts	\$194,032	\$218,485	\$65,167	\$477,684
Activity Total:	\$22,295,607	\$288,906	\$74,167	\$22,658,680

Grand Total

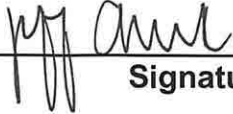
The following numbers of contracts 4-5 were not executed, as of the date of this submission in the categories of “Administrative Contracts” and “Quality Management Contracts”.

The grantee is currently in the process of awarding the remaining \$168,432 in Medical Case Management and \$25,600 in Psychosocial Support Service funds shown under Direct Service Contracts as Unexecuted Contracts. Only currently funded agencies were eligible to apply for these funds. Current contracts will be amended; therefore, there are technically no “Unexecuted Contracts” in this category but there are unobligated funds. The grantee project director will inform the Health Resources and Services Administration (HRSA) when all contracts have been executed.

A. PROGRAM REVIEW:

I certify that the scope and purpose of all contracts executed and not yet executed will be in compliance with all policies, assurances and regulations required by the Health Resource and Services Administration, the HIV/AIDS Bureau and the Division of Metropolitan HIV/AIDS Programs.

GRANTEE PROJECT DIRECTOR:



Signature

Date: 10/6/15

B. ADMINISTRATIVE/FISCAL REVIEW

1. I certify that the procedures used by the grantee (or an administrative agent) to advertise and award these funds meet the minimum standards, as required by the Office of Management and Budget (OMB) in 45 CFR 75.
2. I certify that budgeted costs in all contracts were/will be determined allowable, according to principles and standards established by OMB in 45 CFR 75.
3. I certify that all contract budgets will be reviewed and free of mathematical errors.

GRANTEE BUDGET (FISCAL) OFFICER:



Signature

Date: 10/9/15