

MARYLAND DEPARTMENT OF HEALTH
FUNDING CERTIFICATION FORM

FUNDS CERTIFICATION FOR DELEGATED AND EXEMPT SOLICITATIONS AND CONTRACTS, GRANTS,
AGREEMENTS, LOCAL HEALTH DEPARTMENTS OR INFORMATION TECHNOLOGY SERVICES AND SUPPLIES

1. Solicitation (IFB/RFP)	4. Modification/Amendment	7. BMO Log Number															
2. Contract / MOU-MOA	5. Unified Grant Award																
3. Option Exercise	6. Grant	8. Contract Control Number															
9. R*STAR'S FINANCIAL AGENCY NAME		13. DATE PREPARED:															
10. R*STAR'S AGENCY CODE M00		APPROP CODE 32.															
11. EXPENDITURE CHARGED TO:		PCA AOBJ															
12. FUNDING SOURCE -																	
14. DESCRIPTION OF SERVICE; AND PURPOSE: (Check one and enter description below)																	
Standard Human IT																	
15. REASON(S) WHY YOUR AGENCY OR ANOTHER STATE ENTITY ARE UNABLE TO PROVIDE REQUESTED SERVICES:																	
16. ANTICIPATED CONTRACT COST/VALUE		17. ESTIMATED ADDITIONAL COST TO STATE (Personnel, equipment, supplies, payroll, taxes, etc. <u>not</u> paid to this vendor.)															
FY _____ \ _____																	
FY _____ \ _____	\$ _____																
FY _____ \ _____	TOTAL COST/VALUE																
FY _____ \ _____																	
18. BIDDERS, EVEN IF ONLY ONE (Indicate selected vendor and check if MBE)		19. SOLICIT. ISSUE DATE															
A. _____		20. CONTRACT START DATE															
B. _____		21. COMPLETION DATE															
C. _____		22. OPTION PERIOD(S)															
D. _____		23. PROCUREMENT METHOD															
E. _____																	
24. SELECTED VENDOR'S SSN/FEIN		25. CITY & STATE															
26. *By my signature below, I certify that sufficient funds have have not been specifically provided in the budget for the services requested, and that the services are for State use. In either case, funds will be available from the following source(s):																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;"><u>PCA CODE</u></th> <th style="width: 33%;"><u>AOBJECT</u></th> <th style="width: 33%;"><u>FEDERAL GRANT TRACKING #</u></th> </tr> </thead> <tbody> <tr> <td>a. _____</td> <td></td> <td style="text-align: right;"><u>AMOUNT</u></td> </tr> <tr> <td>b. _____</td> <td></td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>c. _____</td> <td></td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$ _____</td> </tr> </tbody> </table>			<u>PCA CODE</u>	<u>AOBJECT</u>	<u>FEDERAL GRANT TRACKING #</u>	a. _____		<u>AMOUNT</u>	b. _____		\$ _____	c. _____		\$ _____			\$ _____
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TITLE	NAME	SIGNATURE	PHONE	DATE													
27. REQUESTOR																	
28. AGENCY FISCAL OFFICER*																	
29. BMO BUDGET ANALYST*																	
30. PROCUREMENT OFFICER																	