

# **GRANT AGREEMENT**

# **BETWEEN**

# SOUTH CAROLINA DEPARTMENT OF PUBLIC HEALTH

#### **AND**

Pet Helpers Inc	
(The Recipient)	
FY 2025	
The Agreement shall be between South Carolina Department of Public Health	(DPH) and the Recipient.
Pet Helpers Inc (Contractor)	
This Agreement by and between the South Carolina Department of Public Health a Non-Profit existing under the laws of South Carolina, is to profunds \$50,000.00 (non-recurring funds) appropriated in 2024 H.5100	ovide for the distribution of
The parties agree as follows:	
A. <u>STATEMENT OF PURPOSE</u> :	
The purpose of the Agreement is to provide funding to Recipient, in support of the	
County Stray Fundings	(The Project)
This Agreement furthers DPH's statutory mission and serves the public purpose.	
B. <u>SCOPE OF SERVICES</u> :	
The Recipient shall utilize the funds for the activities and services ( <b>The Project</b> ) as our Appropriations Disbursement Request Form as completed with supporting documents, which	

# C. <u>TERM</u>:

Agreement upon acceptance under Paragraph D.

This Agreement shall be effective upon signature, calendar year **2024** and shall terminate on June 30, **2025**. Recipient's obligations under this Agreement shall survive termination.

#### D. PAYMENT:

- 1. Recipient shall submit a written request for payment not to exceed \_\_\_\_\$50,000.00 and shall include with the request the information on the attached Earmarked appropriations Disbursement Request Form (Exhibit I) including the following as required by Proviso 117.21 and Executive Order 2022-19.
  - a. An accounting of how the Funds will be spent (Planned Expenditure Summary),
  - b. Goals to be accomplished, and
  - c. Proposed measures to evaluate success in implementing and meeting the goals.
- 2. Upon acceptance by DPH, the request for payment will be incorporated into and made a part of this Agreement.
- 3. Recipient must register with SCEIS as a vendor and provide vendor information on the request for payment. If applicable, DPH will verify that the recipient's organization if registered as a business, nonprofit, or charitable organization with the South Carolina Secretary of State's Office. DPH will upload documentation of verification to the fully executed agreement packet.
- 4. Payment is contingent on DPH receipt of Funds.
- 5. DPH will transmit the Funds to Recipient by check delivered to:

Entity Name: Pet Helpers Inc					
Contact: Melissa Susko					
Address: 1447 Folly Road					
City: Charleston	State:	SC	Zip:	29412	
Phone: (843) 531-6164	Fax:				
Email: msusko@pethelpers.org					

6. Source of Funds: State funds made available in the **FY2024-2025 H.5100**, **Part 1B**, **Proviso 118.19** as a nonrecurring distribution per legislative direction, effective July 1, 2024. DPH's Point of Contact for financial information regarding payments made under this Agreement:

Meredith Murphy
Budgets and Financial Planning
South Carolina Department of Public Health
2100 Bull Street
Columbia, South Carolina, 29201

#### E. REPORTING REQUIREMENTS; AUDITS:

- 1. Recipient shall submit quarterly, compliance reports via DPH's Earmarked Appropriations Reporting Portal. By **June 30th**, **2025**, Recipient shall submit to DPH an electronic, end-of-fiscal year report containing a detailed accounting of its use of the Funds and the services completed in suffidient detail for DPH to determine Recipients compliance with the Scope of Services set forth in Paragraph B above.
- 2. Recipient must provide compliance reports within fifteen days after the reporting period outlining the status of the project, compliance with the scope of services, and documentation of expenditures. Recipient is subject to site visits from DPH to monitor compliance.
- 3. If the Project is not completed or the Funds have not been spent by **June 30, 2025**, Recipient shall include in its final report an explanation why the Funds have not been spent or the Project is not complete and an expected completion date by which it anticipates all funds will have been spent. Recipient shall also submit a final report with this information within 90 days after project completion or exhaustion of Funds.
- 4. Recipient will allow the State Auditor to audit or cause to be audited the Funds.

#### F. PREVENTING AND REPORTING FRAUD, WASTE AND ABUSE:

- DPH has procedures and policies concerning the prevention and reporting of fraud, waste, and abuse (FWA) in agency-funded programs, including but not limited to those funded by federal grants such as Medicaid. No agency employee, agent, or Recipient shall direct, participate in, approve, or tolerate any violation of federal or State laws regarding FWA in government programs.
- 2. Federal law prohibits any person or company from knowingly submitting false or fraudulent claims or statements to a federally funded program, including false claims for payment or conspiracy to get such a claim approved or paid. The False Claims Act, 31 U.S.C. §3729-3733, and other "whistleblower" statutes include remedies for employees who are retaliated against in their employment for reporting violations of the Act or for reporting fraud, waste, abuse, or violations of law in connection with federal contracts or grants, or danger to public health or safety. Under State law, persons may be criminally prosecuted for false claims made for health care benefits, for Medicaid fraud, for insurance fraud, or for using a computer in a fraud scheme or to obtain money or services by false representations.
- 3. If Recipient or Recipient's agents or employees have reason to suspect FWA in DPH programs, this information should be reported in confidence to DPH. A report may be made by writing to the Office of Internal Audits, DPH, 2100 Bull Street, Columbia, SC 29201; or by calling the DPH Fraud, Waste and Abuse Hotline at 803-898-4869 or toll-free at 1-866-206-5202. Recipient is required to inform Recipient's employees of the existence of DPH's policy prohibiting FWA and the procedures for reporting FWA to the agency. Recipient must also inform recipient's employees, in writing, of their rights and remedies under 41 U.S.C. §4712 concerning reporting FWA or violations of law in connection with federal contracts or grants, or danger to public health or safety, in the predominant native language of the workforce.

#### G. USE OF FUNDS:

Recipient will not use, expend, or allow use or expenditure of the Funds for any purpose not authorized in and consistent with this Agreement. Unexpended funds distributed pursuant to this Agreement may be carried forward to succeeding fiscal years and expended for the same purposes. Recipient shall continue the reporting and monitoring required under this Agreement until all Funds are spent.

# H. RETURN OF FUNDS:

The State of South Carolina reserves the right to all remedies available to it under law for the enforcement of this Agreement including but not limited to the right to demand repayment of any Funds that remain unused at completion of the project or that were used for purposes not authorized in this Agreement.

#### I. NON-DISCRIMINATION:

Recipient represents and agrees that it does not and will not practice discrimination, or use the Funds for purposes which discriminate, against persons by virtue of race, religion, color, sex, age, national origin, disability, veteran status, pregnancy, gender identity, sexual orientation, or any other basis prohibited by law.

#### J. RECORDKEEPING:

Recipient shall create and maintain adequate records to document all matters covered by this Agreement. Recipient shall retain all such records for six (6) years or other longer period required by law after termination, cancellation, or expiration of the Agreement or after final expenditure of Funds, whichever is later, and make records available for inspection, copying, and audit by DPH or other authorized agent of the State. If any litigation, claim, or audit has begun but is not completed or if audit findings have not been resolved at the end of the retention period, the records shall be retained until all litigation, claims, or audit findings involving the Funds have been resolved.

#### K. REVISIONS OF LAW:

The provisions of the Agreement are subject to revision of state or federal statutes and regulations and requirements governing (name of grant, etc.).

#### L. PUBLIC INFORMATION:

All information relating to distribution and use of the Funds, including all reports and documentation submitted to DPH under this Agreement, is subject to public disclosure under the South Carolina Freedom of Information Act and may be published on DPHs internet web site.

#### M. ATTACHMENTS:

Attachments to this Agreement are incorporated into and made part of this Agreement.

SOUTH CAROLINA
DEPERTMENT OF
PUBLIC HEALTH:

BY:

Jessica E. Cornish 02/01/2025, 14:11:44

Email: Appropriations@dph.sc.gov

**Date:** 1/2/2025

BY: **1/2/202** 

Emmily S. Gurley 1/2/2025, 2:16:57 PM

**DPH Division of Contracts** 

**Date:** 1/2/2025

# **AS TO CONTRACTOR:**

**Pet Helpers Inc** 

BY: Melissa Susko

**Signature Authority** 

**X** I verify I am authorized to execute this contract

Melissa Susko 10/23/2024, 2:07:30 PM

**Authorized Signature** 

**Executive Director** 

**Title** 

**Date:** 10/23/2024

**Vendor Registration ID: 7000361350** 

**TaxID / Employer ID: 57-0802283** 

MAILING ADDRESS:

SC DPH Office of Budgets and Financial Planning 2100 Bull Street Columbia, SC 29201

Phone: (803) 898-4222

Fax: (803) 253-7637

Contact: Melissa Susko

Address: 1447 Folly Road

City: Charleston State: SC Zip: 29412

Phone: (843) 531-6164 Fax:

Email: msusko@pethelpers.org



# State of South Carolina Request for Contribution Distribution

10/23/2024

This form is designed to provide the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2024 and Executive Order 2022-19 for the DPH Leadership Review and Approval Process. The information shall be reviewed and approved by Agency Leadership within three (3) business days. This information must be reviewed and approved in order to release appropriated funds timely.

Contribution Information				
Amount	State Agency Providing the Contribution	Purpose		
\$50,000.00	SC Department of Public Health	Pet Helpers Adoption Center - County Stray Funding		

Plan/Accounting of how these funds will be spent:				
Description Budget		Explanation		
Shelter Food and Supplies	\$14,000.00	Total shelter food and supplies budget: \$36,000		
Shelter Vaccines	\$10,000.00	Total shelter vaccine budget: \$20,000		
Shelter Microchips	\$8,000.00	Total shelter microchip budget: \$8,000		
Veterinary Medical Supplies	\$8,000.00	Total shelter medical supplies budget: \$8,000		
Emergency Veterinary Care	\$10,000.00	Total shelter emergency veterinary care budget: \$35,000		

Grand Total **\$50,000.00** 

#### Please Explain how these funds will be used to provide a public benefit:

The \$50,000 grant funding will directly provide significant public benefits by enabling Pet Helpers to care for stray animals, which positively impacts the community's overall safety, health, and well-being. Reducing the stray animal population through intake, treatment, and adoption decreases the risks associated with strays roaming the streets, such as accidents, aggressive behavior, and the spread of disease. Through comprehensive medical care, including varieties and treatments for parasites like heartworm and fleas, Pet Helpers mitigates the threat of diseases that stray animals may pose to the community. This ensures both the animals and the residents are safer and healthier.

Additionally, providing humane care and facilitating adoptions align with community values of compassion and responsibility. By microchipping and treating these animals, Pet Helpers also increases the likelihood of reuniting lost pets with their owners, which relieves emotional distress for families and prevents overcrowding in shelters. This not only benefits animal welfare but also reduces the economic strain on focal animal control services. Furthermore, Pet Helpers educates the public about responsible pet ownership, spanjing-feutering, and vaccinations, promoting a proactive approach to reducing future stray populations. Ultimately, the grant will support a more humane, healthier, and safer community, demonstrating a clear public benefit beyond the care of individual animals.

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# **Section 1:** *Goals Accomplished*

List the goals to be accomplished with the State funds received. Copy and paste the last line as needed to expand the list.

Goal	Description
1	Reduce the stray animal population through intake, treatment, and adoption.
	1
2	Decrease the risks associated with strays roaming the streets, such as accidents,
	aggressive behavior, and the spread of disease.
	Through comprehensive medical care, including vaccinations and treatments for
3	parasites like heartworm and fleas, mitigate the threat of diseases that stray animals
	may pose to the community.
4	By microchipping and treating these animals, increase the likelihood of reuniting lost
	pets with their owners,
5	
6	
7	
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# State of South Carolina Request for Contribution Distribution

This form is designed to provide the information required by South Carolina in accordance with Proviso 117.21 of the appropriations act of 2024 and Executive Order 2022-19 for the DPH Leadership Review and Approval Process. The information shall be reviewed and approved by Agency Leadership within three (3) business days. This information must be reviewed and approved in order to release appropriated funds timely.

<b>第1755年1月19日</b>	Organization	nformation	
Entity Name	Project/Event Name	Amount/Appropriation Line Item	
Pet Helpers Inc	County Stray Fundings	\$50,000.00	

Contribution Information			
Purpose	Pet Helpers Adoption Center - County Stray Funding		

# Please explain how these funds will be used to provide a public benefit:

The \$50,000 grant funding will directly provide significant public benefits by enabling Pet Helpers to care for stray animals, which positively impacts the community's overall safety, health, and well-being. Reducing the stray animal population through intake, treatment, and adoption decreases the risks associated with strays roaming the streets, such as accidents, aggressive behavior, and the spread of disease. Through comprehensive medical care, including vaccinations and treatments for parasites like heartworm and fleas, Pet Helpers mitigates the threat of diseases that stray animals may pose to the community. This ensures both the animals and the residents are safer and healthier.

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Plan/Accounting of how these funds will be spent:				
Explanation	Budget	Description		
Total shelter food and supplies budget: \$36,000	\$14,000.00	Shelter Food and Supplies		
Total shelter vaccine budget: \$20,000	\$10,000.00	Shelter Vaccines		
Total shelter microchip budget: \$8,000	\$8,000.00	Shelter Microchips		
Total shelter medical supplies budget: \$8,000	\$8,000.00	Veterinary Medical Supplies		

Total shelter emergency veterinary care budget: \$35,000		\$10,000.00	Emergency Veterinary Care	$\neg$	
	Grand Total	\$50,000.00			
THE LOCATION DESCRIPTION OF THE WAY AND THE WAY TO SHARE	<b>Organization Certif</b>				
1) Organization hereby gives assurance that no person shall, upon the grounds			cluded from participation in, be denied the benefit of, or be		
otherwise subjected to discrimination under any program or activity for which			A CONTRACT OF CONTRACT MEAN MAKE THE STATE OF THE STATE O		
2) Organization certifies that it will provide quarterly spending reports to the A					
3) Organization certifies that it will provide an accounting at the end of the fisc			listed above.		
4) Organization certifies that it will allow the State Auditor to audit or cause to	be audited the contri	buted funds.			
Thelisa esto	Executive Dire	ctor			
Organization Signature	Title				
	10.0	21			
Melissa Susko	18.13.	$\alpha \varphi$			
Printed Name	Date				
		oviding Contribution			
1) State Agency certifies that the planned expenditure aligns with the Agency's	1000 N A A 1000 N A 1	A			
2) State Agency certifies that the Organization has set forth a public purpose to		ceipt of the expenditur	re.		
3) State Agency certifies that it will make distributions directly to the organizat					
4) State Agency certifies that it will provide the quarterly spending reports and	accounting received t	rom the organization to	o the Senate Finance Committee, House Ways and Means		
Committee, and the Executive Budget Office by June 30, 2025.			447.04		
5) State Agency certifies that it will publish on their website any and all reports, accountings, forms, updates, communications, or other materials required by Proviso 117.21 of the					
<ul><li>appropriations act of 2022.</li><li>6) State Agency will certify to the Office of the Governor that it has complied w</li></ul>	ith the requirements	of Evacutive Order 202	2 10 by lune 20, 2025		
of State Agency will certify to the office of the dovernor that it has complied w	vitii tile requirements	of Executive Order 202	2-19 by Julie 30, 2023.		
Edinard)	1/2/2025				
Agency Head Signature or Designee	Date	***	·		
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Dr. Edward Simmer					
Printed Name					