Watershed Restoration Grants Branch INTERNAL CONTINGENCY FUNDING REQUEST PROCEDURES

April 9, 2024

Below are the internal procedures for a Contingency Funding Request.

Guidelines and requirements for a contingency funding request can be found within the WRGB Guidelines Link.

Contingency Funding Process:

- Grantee submits a formal request and provides justification as to why the additional funding is needed to the Watershed Grants email box (watershedgrants@wildlife.ca.gov).
- 2. Once received, the request letter will be sent to the assigned Grant Manager (GM) and added to the Contingency Funding tab on the <u>Grant Tracking Sheet</u>.
- The GM will review and fill out the <u>Contingency Brief form</u> and provide a
 recommendation on whether the request is adequately supported. The GM will then
 submit the Contingency Brief form along with all other supporting documentation to
 the Program Manager.
- 4. The Program Manager will review the Contingency Brief form and supporting documentation to determine:
 - a. If the request is adequately supported and approved
 - b. If there is funding available for this request (will work with admin on availability of funds)
- 5. If approved by the Program Manager, the request will be sent for WRGB Branch Chief approval. If the request was not approved, the GM will inform the Grantee.
- 6. If approved by the WRGB Branch Chief, the approval notice will be sent to the GM to start the Executed Amendment Process.

Considerations for GMs:

- Contingency funding request must fit within the parameters of the current CDFW funded project.
- 2. The funding should only support increased and/or unanticipated costs associated with completion of the tasks specified in the grant agreement.
- 3. The request must not change the scope of work of the original grant agreement.
- 4. There must be at least six months left in the current agreement term, at the time of the contingency request.