

204 North Cedar Street
Tallulah, Louisiana 71282
Telephone (318) 574-0964
Fax (318) 574-2773
www.cityoftallulah.org



Charles M. Finlayson
Mayor
Joseph Scott
District 1
Lisa Houston
District 2
Carla Turner-Harris
District 3
Marjorie Day
District 4
Toriano Wells
District 5

Office of the Mayor

City of Tallulah
Special Council Meeting Agenda
Tuesday, December 31 2024
5:30 P.M., City Hall

1. Call to Order
2. Pledge of Allegiance & Prayer
3. Roll-Call
4. Public Comments on Agenda
5. Approve Federal Rescue Funds Proposed Expenditures

City of Tallulah

Federal Rescue Funds Proposed Expenditures

FYE June 30, 2025

Remaining Grant Funds as of 6/30/2024

	(2,062,696.86)
Bonton Contract	200,000.00
WF Pumps	231,062.00
WF Expenses as of 12/31/2024	1,000,000.00
GF Vehicle Insurance	103,487.00
GF General Liability Insurance	57,257.00
GF Workers' Comp Insurance	42,940.86
GF Fire Equipment	183,610.00

Contract Balance as June 30, 2024:

LCDBG Street FY 2022 Engineering	36,220.00
LCDBG Street FY 2022 Construction (local)	112,730.00
LCDBG Street FY 2023 Engineering	95,390.00
Remaining grant funds	<u>(0.00)</u>

6. Comments
7. Adjourn

Special Accommodations

Any person needing reasonable accommodations to attend a public meeting held by the Tallulah City Council should contact Gerald Odom at 318-574-0964 three(3) days prior to the meeting date. If further information is needed, please contact Mr. Odom at the number listed above.

"This Institution is an Equal Opportunity Employer/Provider"



Account Statement Report

Bank: Capital One, N.A. / 065000090
Account: 2082807568 / FEDERAL RESCUE ACCOUNT / USD
Statement Date: 2 Dec 2024 - 27 Dec 2024

Summary	Amount
OPENING LEDGER	2,128,631.61
OPENING AVAILABLE	2,128,631.61
CLOSING LEDGER	1,155,404.64
CLOSING AVAILABLE	1,155,404.64
1-DAY FLOAT	0.00
2 OR MORE DAYS FLOAT	0.00

Credit Transactions

Date	Description	Amount	Bank Ref.	Customer Ref.
23 Dec 2024	ACH deposit	6,969.07	A24355007227910	V0310008991
	LAGOV VENDORPYMT CITY OF TALLULAH V0310008991			
	Total Credits	6,969.07		

Debit Transactions

Date	Description	Amount	Bank Ref.	Customer Ref.
13 Dec 2024	Customer withdrawal	980,196.04	50178722	3303
	Total Debits	980,196.04		

Note: All times displayed are in Eastern Time



QUOTE
12/26/2024

4505 MACKS DRIVE
BOSSIER CITY, LA 71111
318-584-7101

CUSTOMER: City of Tallulah - Water Dept **ATTN:** Mr. Gerald Odom, Ms Yvonne Lewis
ADDRESS: 204 N Cedar Street
Tallulah LA 71282

SUBJECT: 8" INSERTION VALVE, 12" INSERTION VALVE AND 14" INSERTION VALVE

ITEM	RATE	QTY	UNIT	ITEM TOTAL COST
12" PATRIOT 250 IV - NEED PIPE OD/PIPE TYPE	\$ 16,800.00	1	EACH	\$ 16,800.00
8" PATRIOT 250 IV - NEED PIPE OD/PIPE TYPE	\$ 12,000.00	1	EACH	\$ 12,000.00
14" PATRIOT 250 IV - NEED PIPE OD/PIPE TYPE	\$ 39,000.00	1	EACH	\$ 39,000.00
12" AND 14" PIPE PREP INCLUDING BLOCKING	\$ 500.00	3	EACH	\$ 1,500.00
MOBILIZATION	\$ 600.00	3	EACH	\$ 1,200.00

TOTAL	\$ 70,500.00
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Accepted By: _____
Title: _____
Date: _____

8"- 12" INSERT-A-VALVE AND 14" INSERT-A-VALVE

1. Contractor/Municipality to excavate pipe leaving 2' of room under pipe.
2. Contractor/Municipality to clean pipe for 36" on 8" and 48" on 12" and 14" until pipe is smooth in finish.
3. Utiliserve, LLC to install valve body, air test and install valve.
4. Contractor/Municipality to assist Utiliserve, LLC by providing equipment and operator to move equipment in and out of trench.
5. Utiliserve, LLC will exercise valve to get full close count.

SPECIAL CONDITIONS

1. Contractor/Municipality should ensure trench is safe and provide trench safety as needed.
2. Bottom of trench should be rocked or boards should be supplied to work in trench.
3. Contractor/Municipality to provide pump to remove any water in trench.
4. Contractor/Municipality to block valve after insert-a-valve is complete.





City Of Tallulah
204 North Cedar Street
Tallulah, LA 71282
(318) 574-0964
Fax (318) 574-2773

DATE	REQ. NO.
SHIP TO	

TO: Utiliserve
4505 Macks Drive
Bossier City, LA 71111

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown below.
3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS		
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
1		12" Patriot 250 IV - Need Pipe			11,800 00
1		8" Patriot 250 IV - Need Pipe			12,000 00
1		14" Patriot 250 IV - Need Pipe			39,000 00
3		12" & 14" Pipe Prep Including		500	1,500 00
3		Mobilization		600	1,800 00
					70,500 00

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

25711

ORDERED BY _____
AUTHORIZED BY J. O. [Signature]

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

QUOTE



12/19/2024

4505 MACKS DRIVE
BOSSIER CITY, LA 71111
318-584-7101

CUSTOMER: City of Tallulah - Water Dept
ADDRESS: 204 N Cedar Street
Tallulah, LA 71282

ATTN: Mr. Gerald Odom, Ms. Yvonne Lewis

SUBJECT: 12" VALVE REPLACEMENT

ITEM	RATE	QTY	UNIT	ITEM TOTAL COST
12" GATE VALVE (MJ)	\$ 4,416.33	1	EACH	\$ 4,416.33
12" TUFGRIP (MJ)	\$ 177.56	2	EACH	\$ 355.12
12" GASKET PACKS/GLAND/BOLTS (MJ)	\$ 55.96	4	EACH	\$ 223.84
12" C900 DR18 PVC BLUE PIPE	\$ 1,183.84	1	EACH	\$ 1,183.84
12" HYMAX 2 OS REP COUPL 13.15-14.41 OD RANGE	\$ 1,049.60	2	EACH	\$ 2,099.20
ZPC VALVE BOX	\$ 133.00	1	EACH	\$ 133.00
CONCRETE VALVE PAD	\$ 27.00	1	EACH	\$ 27.00
BLOCKING	\$ 100.00	1	EACH	\$ 100.00
LABOR/EQUIPMENT/TOOLING	\$ 7,500.00	1	EACH	\$ 7,500.00
MOBILIZATION	\$ 600.00	1	EACH	\$ 600.00

TOTAL	\$ 16,638.33
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Accepted By: _____
Title: _____
Date: _____

SCOPE OF SERVICE

1. UTILISERVE TO PROVIDE AND INSTALL 12" GATE VALVE/PIPING/FITTINGS





City Of Tallulah
 204 North Cedar Street
 Tallulah, LA 71282
 (318) 574-0964
 Fax (318) 574-2773

DATE	REQ NO.
SHIP TO	

TO: Utiliserve
4505 Macks Drive
Bossier City, LA 71111

1. Please send _____ copies of your invoice.
 2. Order is to be entered in accordance with prices, delivery and specifications shown below.
 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS	
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
1		12" Gate Valve		4,416 33
2		12" Tufgrip		355 12
4		12" Gasket Packs	55.96	223 84
1		12" C900 DR18 PVC Blue Pipe		1,183 84
2		12" HyMax 20S Rep Coupl	1,049.60	2,099 20
1		2 PC Valve Box		133 00
1		Concrete Valve Pad		27 00
1		Blocking		100 00
1		Labor, Equipment, Tooling		7,500 00
1		Mobilization		600 00
				16,638 33

TAX NUMBER _____ PHONE ORDER TAKEN BY _____

PURCHASE ORDER

25712

ORDERED BY _____
 AUTHORIZED BY Dudley Olson

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.



QUOTE
12/19/2024

4505 MACKS DRIVE
BOSSIER CITY, LA 71111
318-584-7101

CUSTOMER: The City of Tallulah - Water Dept
ADDRESS: 204 N Cedar Street
Tallulah, LA 71282

ATTN: Mr. Gerald Odom, Ms. Yvonne Lewis

SUBJECT: 12" VALVE ABANDONMENT

ITEM	RATE	QTY	UNIT	ITEM TOTAL COST
LABOR AND TOOLS	\$ 6,500.00	2	EACH	\$ 13,000.00
EMERGENCY OPT NUT	\$ 1,000.00	2	EACH	\$ 2,000.00
MOBILIZATION	\$ 600.00	2	EACH	\$ 1,200.00

TOTAL	\$ 16,200.00
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Accepted By: _____
Title: _____
Date: _____

SCOPE OF SERVICE

1. CONTRACTOR TO EXCAVATE VALVE
2. UTILISERVE TO REMOVE GEAR BOX
3. UTILISERVE TO INSTALL EMERGENCY OPT NUT
4. UTILISERVE TO EXERCISE VALVE TO ENSURE OPEN ALL THE WAY
5. UTILISERVE TO REMOVE OPT NUT AND ABANDON VALVE

NOTES

1. IF VALVE WILL NOT OPERATE AFTER EMERGENCY NUT IS INSTALLED THEN IT WILL NEED AN INSERTION VALVE INSTALLED TO REMOVE VALVE TO SLEEVE IN NEW PIPE
2. CITY TO SUPPLY OPERATOR TO EXCAVATE, CLEAN OFF PIPE AND ASSIST LOWERING IN AND OUT EQUIPMENT WITH TRACKHOE





City Of Tallulah
 204 North Cedar Street
 Tallulah, LA 71282
 (318) 574-0964
 Fax (318) 574-2773

DATE	REQ NO.
SHIP TO	

TO: Utiliserve
4505 Macks Drive
Bossier City, LA 71111

1. Please send _____ copies of your invoice. 2. Order is to be entered in accordance with prices, delivery and specifications shown below. 3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS
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QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
2		Labor & Tools	6,500.00	13,000 00
2		Emergency Dpt Nut	1,000.00	2,000 00
2		Mobilization	6,000.00	12,000 00
				16,200 00

TAX NUMBER	PHONE ORDER TAKEN BY
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PURCHASE ORDER

25713

ORDERED BY _____
 AUTHORIZED BY David Edmon

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

PROPOSAL

SMITH MACHINE WORK, LLC
 2934 Highway 15
 Calhoun, La 71225
 318-376-0769

Proposal No: 12192024
 Date: 12/19/2024

Client:

Tallulah Water Treatment Plant	Job Name: Pump and valve replacement Tallulah Water Dept
Attn: City of Tallulah – Gerald Odom, Yvonne Lewis	
204 N Cedar Street	Start Date: ASAP
Tallulah, LA 71282	Job Location: SMW/ WATER TREATMENT PLANT

Description:

Purchase pumps (Low service pump area)	
1ea New Low service pump #2 6x4x17	\$29735.00
2ea New 8" Hand gate valves	\$2960.00
1ea New 12" Hand gate valve	\$2745.00
2ea New 8" Chain gear butterfly valves	\$5948.00
1ea New 8" silent globe valve 250lb	\$2472.00
2ea New 8" swing arm check valve	\$3968.00
3ea New couplings low service pumps	\$695.00
1ea Reducers, flanges and piping for adaptation of 12" gate valve clarifier	\$340.00
1ea Freight FOB Tallulah water treatment facility	\$750.00
Total Material (Low Service Pump Area)	\$49,613.00
Labor cost (low service pump area)	
1ea New Low service pump #2 6x4x17	\$3875.00
2ea New 8" Hand gate valves	\$1875.00
1ea New 12" Hand gate valve	\$2550.00
2ea New 8" Chain gear butterfly valves	\$2850.00
1ea New 8" silent globe valve 250lb	\$1675.00
2ea New 8" swing arm check valve	\$1875.00
2ea New 8" waffer valves	\$950.00

1ea fuel, hardware, equipment for installation of above	\$3460.00
Total Labor (Low Service Pump Area)	\$19,110.00
Total Cost (Low Service Pump Area)	\$ 68,723.00

Additional Information	
Quote valid 15 days from above date	
Eta All Production 10 - 12 weeks from date of PO	
Job Completion (as work permitted) 4 - 6 weeks after pump delivery	



City Of Tallulah
 204 North Cedar Street
 Tallulah, LA 71282
 (318) 574-0964
 Fax (318) 574-2773

DATE	REQ. NO.
SHIP TO	

TO: Smith Machine Work, LLC
2934 Hwy 15
Calhoun, LA 71225

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown below.
3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS		
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
		Purchase Pumps Low Service			49,613 00
		Labor Cost-Low Service Pump			19,110 00
					68,723 00

TAX NUMBER	PHONE ORDER TAKEN BY

PURCHASE ORDER

25714

ORDERED BY _____
 AUTHORIZED BY *Daniel Odum*

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

PROPOSAL

SMITH MACHINE WORK, LLC
2934 Highway 15
Calhoun, La 71225
318-376-0769

Proposal No: 12182024
Date: 12/18/2024

Client:

Tallulah Water Treatment Plant	Job Name: Pump and valve replacement Tallulah Water Dept
Attn: City of Tallulah -- Gerald Odom, Yvonne Lewis	Start Date: ASAP
204 N Cedar Street	Job Location: SMW/ WATER TREATMENT PLANT
Tallulah, LA 71282	

Description:

Purchase pumps (High service pump house)	
1ea New High service pump #2 6x6x12	\$25915.00
1ea New Fabricated steel drip pan base plates High service pump 1	\$2526.00
1ea New Grid couplings and guards high service pumps	\$495.00
1ea Freight FOB Tallulah water treatment facility	\$750.00
Total Material (High Service Pump House)	\$29,686.00
Labor cost (High service pump house)	
1ea Install High service pump #1 6x6x12	\$3850.00
4ea Install 8" Hand gate valves	\$4675.00
2ea Install 8" swing arm check valve	\$1875.00
1ea Fabricate steel drip pan base plates High service pumps	\$1850.00
1ea Machine install Grid couplings align motor, guards high service pumps	\$650.00
1ea fuel, hardware, equipment for installation of above	\$1840.00
Total Labor (High Service Pump House)	\$14,740.00
Total Cost (High Service Pump House)	\$ 44,426.00

Additional Information

Quote valid 15 days from above date

Eta All Production 10 - 12 weeks from date of PO

Job Completion (as work permitted) 4 -6 weeks after pump delivery



City Of Tallulah
 204 North Cedar Street
 Tallulah, LA 71282
 (318) 574-0964
 Fax (318) 574-2773

DATE	REQ. NO.
SHIP TO	

TO: Smith Machine Works, LLC
2934 Hwy 15
Calhoun, LA 71225

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown below.
3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS		
QTY. ORDERED	QTY. RECEIVED	DESCRIPTION		PRICE	AMOUNT
		Purchase Pumps High Service Pump House		29,686	00
		Labor Cost High Service Pump House		14,740	00
				44,426	
				44,426	00

TAX NUMBER	PHONE ORDER TAKEN BY
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PURCHASE ORDER

25715

ORDERED BY _____
 AUTHORIZED BY David Olson

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

PROPOSAL

SMITH MACHINE WORK, LLC
2934 Highway 15
Calhoun, La 71225
318-376-0769

Proposal No: 12202024
Date: 12/18/2024

Client

Tallulah Water Treatment Plant	Job Name: Repairs to existing high service pumps
Attn: City of Tallulah – Gerald Odom, Yvonne Lewis	Start Date: ASAP
204 N Cedar Street	Job Location: SMW/ TALLULAH WATER TREATMENT PLANT
Tallulah, LA 71282	

Description:

Supply labor and material needed to repair and install high service pump #3 pump rotator at Water treatment facility, Tallulah , La	\$6,875.00
Supply labor and material needed to repair and install high service pump #1 pump rotator at Water treatment facility, Tallulah , La	\$6,450.00
Fuel, hardware, equip. necessary for removal and install	\$1250.00
Total	\$14575.00

Additional Information	
Quote valid 15 days from above date	
The quote does not include a new impellor, or housing if needed.	
Job completion in 3 - 4 weeks from date of PO	



City Of Tallulah
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Tallulah, LA 71282
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DATE	REQ NO.
SHIP TO	

TO: Smith Machine Works, LLC
2934 Hwy 15
Calhoun, LA 71225

1. Please send _____ copies of your invoice.
2. Order is to be entered in accordance with prices, delivery and specifications shown below.
3. Notify us immediately if you are unable to ship as specified.

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS
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QTY. ORDERED	QTY. RECEIVED	DESCRIPTION	PRICE	AMOUNT
		Labor & Material needed to repair & install high service pump #3 pump rotator		6,875 00
		Labor & Material needed to repair & install high service pump #1 pump rotator		6,450 00
		Fuel, hardware, equipment for removal & install		1,250 00
				14,575 00

TAX NUMBER	PHONE ORDER TAKEN BY
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PURCHASE ORDER

25716

ORDERED BY _____
AUTHORIZED BY James Odou

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

U.S. DEPARTMENT OF THE TREASURY

October 30, 2024

**State and Local Fiscal Recovery Funds
Disaster Response and Recovery**



Today's agenda

- Background on SLFRF
- Recently Released 2024 Reporting Data
- Public Data Demonstration
- Obligation Guidance – Revenue Replacement and Interagency Agreements (IAA)

State and Local Fiscal Recovery Funds (SLFRF) Program Background

- The State and Local Fiscal Recovery Funds (SLFRF) program, authorized by the historic American Rescue Plan, allocated \$350 billion to states, territories, localities, and Tribal governments to respond to the COVID-19 pandemic and build a strong, resilient, and equitable recovery. Metropolitan cities were allocated \$45.6 billion and non-entitlement units of local government were allocated \$19.5 billion.
- Treasury has disbursed 99.99% of SLFRF funds to more than 30,000 recipients.
- Funds used for pandemic recovery, fiscal management and future-looking initiatives
 - Recipients used funds to respond to acute public health and negative economic impacts of the pandemic
 - Recipients also laid the foundation for future prosperity through investments in affordable housing, workforce development, infrastructure, and small businesses
- Recipients choose how to spend the funds on eligible uses
 - Additional information—including on the 7 eligible uses—at Treasury.gov/SLFRF

Topline Findings: Q2 Reporting Cycle

- **As of June 30, 2024:**
 - States and the largest cities and counties have reported budgeting **95%** of their total SLFRF funds to specific projects, with the total number of reported projects growing **7%** since the previous reporting period.
 - SLFRF recipients reported **\$353 billion** in lost revenue resulting from the pandemic.
 - More than **22,200 participating governments** reported that they are budgeting nearly **\$136 billion** in SLFRF funds to help replace this lost revenue, funding more than **83,000 projects** to provide fiscal stability in their jurisdictions.

Q2 2024 SLFRF Data

1. Investing in Housing



\$19.3 billion budgeted for over **3,100** fiscal recovery projects focused on housing, a **0.8%** decrease since the last reporting period for quarterly reporters.

2. Supporting Workers



Over **3,100** individual projects and **\$13.4 billion** dedicated to worker support and premium pay to over **1.4 million** workers for quarterly reporters.

3. Stimulating Economic Growth Through Small Businesses



Over **1,400** small business projects with over **\$5 billion** budgeted for quarterly reporters.

4. Making Transformative Investments in Key Infrastructure



Over **1,200** governments pursuing over **13,000** infrastructure projects, budgeting over **\$34.7 billion**. An increase of **2.5%** since the last reporting period for quarterly reporters.

5. Responding to Public Health Needs

More than **1,100** governments are undertaking over **5,500** individual projects in this area, budgeting more than **\$11.4 billion** for quarterly reporters.



State and Local Fiscal Recovery Funds (SLFRF)

Provided under President Biden's American Rescue Plan Act continue to play a critical role in allowing state, local, tribal, and territorial governments to stabilize their budgets, respond to the pandemic, and invest in their communities.

View this page for key highlights, which are also available through the summary blog and the two year ARP anniversary report.

[July 2024 Summary Blog](#)

[ARP 2-Year Anniversary Report](#)

[Download July 2024 Dataset](#)

[Download Previous Datasets](#)

Data Dashboard Demonstration

What is an obligation?

- Statutory requirement that SLFRF funds may only be used to cover costs incurred by December 31, 2024; a cost is considered incurred if a recipient has incurred an obligation by that date.
- All recipients must expend their SLFRF funds by December 31, 2026, except for Surface Transportation and Title I projects, which have an earlier deadline of September 30, 2026.

An obligation is:

- 1. An order placed for property and services and entry into contracts, subawards, and similar transactions that require payment, which may include:**
 - An order placed for property or services
 - Contract
 - Subaward
 - Similar transactions that require payment, which may include:
 - Certain interagency agreements (including MOUs) (see [FAQ 17.6](#))
 - Under certain circumstances, payroll expenses for recipients' employees (see [FAQ 17.7](#))
- 2. A requirement under federal law or regulation or a provision of the SLFRF award terms and conditions to which the recipient becomes subject as a result of receiving or expending SLFRF funds.**

Treasury released FAQs to provide additional clarifications on these items in

FAQs Section 17: <https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-FAQ.pdf>



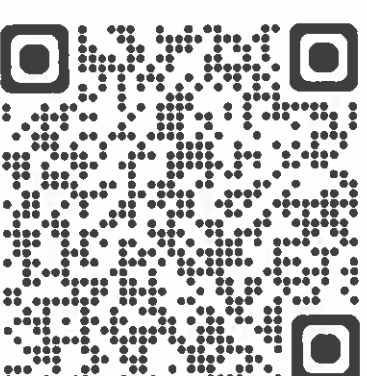
An obligation is NOT:

- An adopted budget or budget amendment
- An appropriation of SLFRF funds
- An executive order
- A resolution
- A written or oral intention to enter into a contract
- A grant of legal authority to enter into a contract
- Claiming funds under the revenue loss category
- Moving SLFRF funds to a general fund as revenue loss but not further establishing an obligation with those funds by

12/31/24

Aren't revenue loss funds automatically obligated?

- **NO. See FAQ 17.15.**
- All SLFRF funds under any eligible use category are subject to the obligation requirements – including funds used under the revenue loss category.
- This means that, when a recipient uses funds to provide government services, those funds must be obligated via one of the pathways discussed on slide 7.
- If a recipient is utilizing revenue loss to pay for government services, the recipient must report the use as project(s) under expenditure category 6.1.
- Recipients must enter a project description for any project entered under 6.1. Revenue loss project descriptions must summarize the project in sufficient detail to provide an understanding of the major activities that will occur. Descriptions should establish what the project seeks to accomplish and should include enough information to make clear how the recipient determined the project's eligibility.



Does an interagency agreement (IAA) count as an obligation?

- Yes, if it meets certain conditions.
- An interagency agreement finalized by 12/31/2024 can be used to obligate funds that a government agency will expend in 2025 and 2026.
- Eligible agreements include memoranda of understanding (MOU) or agreement (MOA). The agreement must meet these conditions:

ONE requirement from Column A:	ALL requirements from Column B:
Imposes conditions on the use of funds by recipient agency, department, or part of government	Has specific requirements (e.g., scope of work)
Governs provision of funds from one agency, department, or part of government to another	Is signed by the parties or evidences assent of parties
Governs the procurement of goods or services	Does not disclaim binding effect or state that it doesn't create rights or obligations

- See **FAQ 17.6** for more information.

