BREVARD COUNTY
BOARD OF COUNTY COMMISSIONERS
CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: Florida Division of Emergency Managment	**2. Amount:** $151,110.00
3. Fund/Account #: 1700/303000	**4. Department Name:** Emergency Management

5. Contract Description: Emergency Management Performance Grant

6. Contract Monitor: Chris Eliadis	**8. Contract Type:**
7. Dept/Office Director: John Scott	GRANT ▼

9. Type of Procurement: Exempt from Competition

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE
User Agency	☑	☐	
Purchasing	☐	☐	
Risk Management	☐	☐	
County Attorney	☐	☐	

SECTION III - REVIEW AND APPROVAL TO EXECUTE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE	
User Agency	☐	☐	Scott, John	Digitally signed by Scott, John Date: 2023.02.27 11:32:46 -05'00'
Purchasing	☑	☐	Bowers, Mary	Digitally signed by Bowers, Mary Date: 2023.02.24 08:01:40 -05'00'
Risk Management	☑	☐	*Summer L Wyplied-Vee*	Digitally signed by Wyllie-Vitt, Summer Date: 2023.02.23 15:40:25 -05'00'
County Attorney	☑	☐	Behl-Hill, Louise	Digitally signed by Behl-Hill, Louise Date: 2023.02.22 14:35:16 -05'00'

SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST

CM DATABASE REQUIRED FIELDS	Complete ✓
Department Information	☐
Department	☐
Program	☐
Contact Name	☐
Cost Center, Fund, and G/L Account	☐
Vendor Information (SAP Vendor #)	☐
Contract Status, Title, Type, and Amount	☐
Storage Location (SAP)	☐
Contract Approval Date, Effective Date, and Expiration Date	☐
Contract Absolute End Date (No Additional Renewals/Extensions)	☐
Material Group	☐
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)	☐
"Right To Audit" Clause Included in Contract	☐
Monitored items: Uploaded to database (Insurance, Bonds, etc.)	☐