BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	0_0.101		INFORMATION		
1. Contractor:			2. Amount:		
3. Fund/Account #:		4.	4. Department Name: Natural Resources		
5. Contract Description:	Resolution of Support Bi	revard County Sho	re Protection Projects and Requesting State Funding M	/latc	
6. Contract Monitor: Mik	e McGarry		8. Contract Type:		
7. Dept/Office Director: V	irginia Barker		Select from pulldown:		
9. Type of Procurement: (Other				
	SECTION II - RE	VIEW AND APP	ROVAL TO ADVERTISE		
	APPR	OVAL			
OUNTY OFFICE	YES	NO	SIGNATURE		
ser Agency					
urchasing	Ħ	Ħ		_	
_	H				
sk Management			-	_	
ounty Attorney			7		
SEC	ΓΙΟΝ III - REVIEW	AND APPROVAL	. TO EXECUTE		
	APPR	OVAL			
OUNTY OFFICE	YES	NO	SIGNATURE		
	_				
ser Agency	\sqsubseteq		Mcgarry, Mike Date: 2022,07,09 10:10:00 -04'00'		
urchasing					
isk Management	$\overline{\checkmark}$		Wilson, Shannon Date: 2022.07.11 08:31:07 -04'00'		
ounty Attorney	<u></u>		Schverak, Christine Depth appetity formate Corner and Christ Schwadgement gar		
SECT	TION IV - CONTRA	CTS MANAGEN	ENT DATABASE CHECKLIST		
CM DATABASE REQUIRED F			Comple	te	
Department Information					
Department					
Program Contact Name					
Confact Name Cost Center, Fund, and G,	//				
Vendor Information (SAP V				_	
				_	
Contract Status, Title, Type, and Amount Storage Location (SAP)					
	ffective Date and	Evniration Dat		_	
Contract Approval Date, Effective Date, and Expiration Date Contract Absolute End Date (No Additional Renewals/Extensions)					
Material Group	ie įno Addilional K	enewais/exien	SIO(15)		
	adad in CM datab	aro /Contract	Form with County Attorney/ Risk		
Management/Purchasing					
Right To Audit" Clause Inc	uded in Contract				
Monitored items: Uploade	d to database (Insi	rance Bonds	oto I		

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION									
1. Contractor: 2. Amount:									
3. Fund/Account #:			4. Department Name: Natural Resources						
5. Contract Description: Resolution of Support Brevard County Shore Protection Projects and Requesting State Funding Match									
6. Contract Monitor: Mike McGarry 8. Contract Type:									
	ılldown:								
7. Dept/Office Director: Vi 9. Type of Procurement: O	midown.								
SECTION II - REVIEW AND APPROVAL TO ADVERTISE									
APPROVAL APPROVAL									
COUNTY OFFICE	YES	NO	SIGNATURE						
			SIGNATURE						
User Agency	$\underline{\checkmark}$								
Purchasing									
Risk Management			:						
_	П								
County Attorney									
SECTION III - REVIEW AND APPROVAL TO EXECUTE									
APPROVAL									
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>						
Hann American		F	Digitally signer	f by Mcgarry, Mike					
User Agency	\sqsubseteq		Date: 2022,07,	09 10:10:00 -04'00'					
Purchasing	✓			ed by Wall, Katherine 7.09 11:01:40 -04'00'					
Risk Management									
County Attorney									
SECT	SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST								
CM DATABASE REQUIRED FIL	LDS			Complete ✓					
Department Information									
Department									
Program									
Contact Name	A 1								
Cost Center, Fund, and G/L									
Vendor Information (SAP Ve									
Contract Status, Title, Type, Storage Location (SAP)	ana Amount								
Contract Approval Date, Effective Date, and Expiration Date									
Contract Absolute End Date (No Additional Renewals/Extensions)									
Material Group		10 :							
	Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)								
"Right To Audit" Clause Inclu									
Monitored items: Uploaded to database (Insurance Bonds etc.)									

AO-29: EXHIBIT I