BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION					
Contractor: Valkaria Airport		2. Amount: \$130,000			
3. Fund/Account #:		4. Department Name: Mary Ellen Donner			
5. Contract Description: Lease between Valkaria					
6. Contract Monitor: Mary Ellen Donner 8. Contract Type:					
7. Dept/Office Director: Mary Ellen Donner				LEASE/RENTA	
Type of Procurement: Reque				LLAGLINLINIA	
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 FINANCIA COUNTY OFFICE User Agency When Allo a Donne Solicy 2012					
COUNTY OFFICE			4.2		
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE	j.	
User Agency	~				
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	Ē	$\overline{\Box}$			
2000		H	1		
County Attorney		Ш			0
SECTION	III - REVIEW A	ND APPRO	VAL TO EXECUTE		
APPROVAL					
COUNTY OFFICE	19-1-1909-1909		SIGNATURE		
User Agency	V	П	- Mary d	Man Sonary	9/10/7022
Purchasing		П	LOHO .	IN MADE	8/18/2022
Risk Management			7 Can	approved the same of the same	07:
County Attorney		H	Gumm	ser of lexplos	100-8-18:22
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)					\bot
Contract Approval Date, Effective Date, and Expiration Date					
					+
Contract Absolute End Date (No Additional Renewals/Extensions) Material Group					
	tin CM datab	aca ICantra	act Form with Carret	/ Attornay / Dist	$+$ \sqcup \sqcup
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)					
"Right To Audit" Clause Included		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Joini Goi		+
Monitored items: Uploaded to database (Insurance, Bonds, etc.)					

AO-29: EXHIBIT I