BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

LORIDH

SECTION I - GENERAL INFORMATION

1. Contractor: N/A			2. Amount : \$1,760,	764
3. Fund/Account #: ARPA 4. De			4. Department Name: Public Work	S
5. Contract Description:	ocally Funded Ac	greemen	t with FDOT re: Ellis Road Wide	ning Parcels
6. Contract Monitor: Jea	nette Scott		8. Contract Type):
7. Dept/Office Director: N	larc Bernath		INTERGOVT/	STATE
9. Type of Procurement: C)ther			
	SECTION II - REV		APPROVAL TO ADVERTISE	
	APPRO	VAL		
COUNTY OFFICE	YES	<u>NO</u>	<u>SIGNATURE</u>	
User Agency				
Purchasing				
Risk Management				
County Attorney				
SECT	TION III - REVIEW AN		OVAL TO EXECUTE	
	APPRO			
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>	
				od, Tammy
User Agency			Thomas-Wood, Tammy Devices of the control of the co	, email=Tammy.Thomas-Wood@brevardft.gov 30'
Purchasing				
Risk Management				
County Attorney	\checkmark		Esseesse, Alexander	d by Esseesse, Alexander 06 11:23:26 -05'00'
SECT	ION IV - CONTRAC	TS MANA	GEMENT DATABASE CHECKLIST	
CM DATABASE REQUIRED F	IELDS			Complete ✓
Department Information				
Department				
Program				
Contact Name				
Cost Center, Fund, and G				
Vendor Information (SAP V	,			
Contract Status, Title, Type	, and Amount			
Storage Location (SAP)				
Contract Approval Date, Effective Date, and Expiration Date				
Contract Absolute End Da	te (No Additional Re	enewals/E	ixtensions)	
Material Group				
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk				
Management/Purchasing		xecuted	Contract)	
"Right To Audit" Clause Included in Contract				
Monitored items: Uploade	d to database (Insu	rance, Bo	nds, etc.)	

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

LORIDA

SECTION I - GENERAL INFORMATION

1. Contractor: N/A			2. Amount: \$1,760,7	764	
3. Fund/Account #: ARPA 4			4. Department Name: Public Works	S	
5. Contract Description:	ocally Funded A	greement	with FDOT re: Ellis Road Wider	ing Parcels	
6. Contract Monitor: Jear		-	8. Contract Type	-	
	7. Dept/Office Director: Marc Bernath		INTERGOVT/S	STATE	
9. Type of Procurement: O					
	SECTION II - REV	IEW AND A	PPROVAL TO ADVERTISE		
	APPRO	VAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
User Agency					
Purchasing					
-					
Risk Management					
County Attorney					
SECT	ION III - REVIEW A	ND APPRO	VAL TO EXECUTE		
	APPRC	OVAL			
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>		
User Agency					
Purchasing					
Risk Management			Watson, Michael Digitally signed by Watson, Michael Date: 2023.02.08 08:01:46 -05'00'		
County Attorney			Esseesse, Alexander Digitally signed by Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2023.02.06 08:01:46 - 05:00		
				0 11.23.20 -03 00	
		CTS MANAG	SEMENT DATABASE CHECKLIST		
CM DATABASE REQUIRED FI	ELDS			Complete ✓	
Department Information					
Department					
Program Contact Name					
Cost Center, Fund, and G/					
Vendor Information (SAP V					
Contract Status, Title, Type	,			$+$ \vdash $-$	
Storage Location (SAP)				$+$ \exists \dashv	
	ffective Date and	Expiration F)ate		
Contract Approval Date, Effective Date, and Expiration Date Contract Absolute End Date (No Additional Renewals/Extensions)					
Material Group					
	aded in CM databa	nse (Contro	act Form with County Attorney/ Risk		
	Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)				
"Right To Audit" Clause Incl					
Monitored items: Uploade		irance, Bon	ds, etc.)		

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CONTRACT REVIEW AND APPROVAL FORM

LORIDA

SECTION I - GENERAL INFORMATION

1. Contractor: N/A			2. Amount: \$1,760,764		
3. Fund/Account #: ARPA			4. Department Name: Public Works		
5. Contract Description:	ocally Funded Ac	greemen	t with FDOT re: Ellis Road Widening Parc	els	
6. Contract Monitor: Jea		-	8. Contract Type:		
7. Dept/Office Director: Marc Bernath			INTERGOVT/STATE		
9. Type of Procurement: C					
	SECTION II - REV	IEW AND	APPROVAL TO ADVERTISE		
	APPRO	VAL			
COUNTY OFFICE	<u>YES</u>	NO	SIGNATURE		
User Agency					
-					
Purchasing					
Risk Management					
County Attorney					
SECT	ION III - REVIEW AN		OVAL TO EXECUTE		
	APPRO	VAL			
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>		
			<u></u>		
User Agency					
Purchasing	\checkmark		Wall, Katherine Digitally signed by Wall, Katherin		
Risk Management					
County Attorney			Esseesse, Alexander Digitally signed by Esseesse, Alexand	der	
		15 MANA	GEMENT DATABASE CHECKLIST		
CM DATABASE REQUIRED F	ELDS		Complet	ie √	
Department Information Department					
Program					
Contact Name				-+	
Cost Center, Fund, and G	/L Account				
Vendor Information (SAP V					
Contract Status, Title, Type	,				
Storage Location (SAP)	,				
Contract Approval Date, E	ffective Date, and F	Expiration	Date		
Contract Absolute End Date (No Additional Renewals/Extensions) Material Group					
}	aded in CM databa	ise (Contr	act Form with County Attorney/ Risk		
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: Uploade		rance, Bo	nds, etc.)		