BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor: N/A			2. Amount: \$16,551,690				
3. Fund/Account #: Grant & C	:IP		4. Department Name: Public Works		}		
5. Contract Description: State-Funded Grant Agreement with FDOT re: Traffic Manager							
O Comband Town					Herit Geriter		
o. Confider Monitor. Seatlette Scott			· ·				
7. Dept/Office Director: Marc Bernath GRANT			GRANT				
9. Type of Procurement: Select from pulldown:							
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
	APPRO	OVAL					
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u> </u>			
User Agency							
Purchasing							
_	$\overline{\sqcap}$	$\overline{\Box}$					
Risk Management	H						
County Attorney							
SECTION	III - REVIEW A	AND APPRO	VAL TO EXECUTE				
	APPR	OVAL					
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE				
User Agency	7		Boyle, Ste	phanie Digitally signed b	oy Boyle, Stephanie 6 11:58:36 -04'00'		
Purchasing							
Risk Management							
County Attorney		一	Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2024.04.26 09:34:30 -04'00'				
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELDS	IV - OOKITKA		SEMENT DATABAGE	OTILOREIOT	Complete ✓		
Department Information					Complete		
Department							
Program							
Contact Name							
Cost Center, Fund, and G/L Acc							
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							

AO-29: EXHIBIT I

Monitored items: Uploaded to database (Insurance, Bonds, etc.)

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION						
1. Contractor: N/A			2. Amount: \$16,551,690			
3. Fund/Account #: Grant & CIP			4. Department Name: Public Works			
5. Contract Description: State-Funded Grant Agreement with FDOT re: Traffic Management Ce						
		tg. com	8. Contract Type:			
v. comider Monitor. Jeanette Ocott						
7. Depl/Onice Director. Wate Demain						
9. Type of Procurement: Select from	າ pulldown:					
SECTI	ON II - REVIE\	W AND A	APPROVAL TO ADVERTISE			
	APPROVA	<u> </u>				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>			
User Agency						
Purchasing						
•	$\overline{\Box}$	\Box				
Risk Management						
County Attorney	<u> </u>					
SECTION III	- REVIEW AND	APPRO	OVAL TO EXECUTE			
APPROVAL						
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATURE			
User Agency						
Purchasing	/		Hagan, Anthony Digitally signed Date: 2024.04.2	by Hagan, Anthony 6 09:38:33 -04'00'		
Risk Management						
County Attorney						
			GEMENT DATABASE CHECKLIST			
CM DATABASE REQUIRED FIELDS	- CONTRACTO		OLINENT DATABAGE GITEGREIGT	Complete ✓		
Department Information				Complete		
Department						
Program						
Contact Name						
Cost Center, Fund, and G/L Accou						
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						

AO-29: EXHIBIT I

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BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor: N/A			2. Amount: \$16,551,690				
3. Fund/Account #: Grant & CIP			4. Department Name: Public Works				
5. Contract Description: State-Funded Grant Agreement with FDOT re: Traffic Management C				ement Center			
		117 1910011	8. Contract Type				
o. Confider Monitor. Seaffette Scott							
7. Dept/Onice Director. Wate Demain							
9. Type of Procurement: Select for	rom pulldown:						
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
	APPRO	VAL					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>				
User Agency							
Purchasing							
	$\overline{\sqcap}$	\Box					
Risk Management							
County Attorney	<u> </u>						
SECTION	III - REVIEW A	ND APPRO	VAL TO EXECUTE				
APPROVAL							
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATURE				
User Agency							
Purchasing							
Risk Management	✓		Watson, Michael Digitally sign Date: 2024.0	ned by Watson, Michael 05.02 16:31:53 -04'00'			
County Attorney							
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELDS				Complete ✓			
Department Information							
Department							
Program							
Contact Name							
Cost Center, Fund, and G/L Acc							
Vendor Information (SAP Vendor							
Contract Status, Title, Type, and	AMOUNT			 			
Storage Location (SAP) Contract Approval Data, Effective Data, and Expiration Data							
Contract Approval Date, Effective Date, and Expiration Date Contract Approval Date, Che Additional Panewals (Extensions)							
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						

AO-29: EXHIBIT I

Monitored items: Uploaded to database (Insurance, Bonds, etc.)