BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

SOLICITATION AND CONTRACT REVIEW AND APPROVAL FORM

| SECTION I - GENERAL INFORMATION | | | | |
|---|-----------------|------------|--|---------------|
| 1. Contractor: Wings of Grace Ministries, Inc-Affordable Housing 2. Amount: \$41,475.00 | | | | |
| 3. Fund/Account #: 1255/3245117 4. Department Name: Planning & I | | | | & Development |
| 5. Contract Description: Educational Facilities Impact Fee Deferral Agreement | | | | |
| | | | | |
| Tradition readility tacking ringto | | | | |
| 7. Dept/Office Director: Billy Prasad- Planning /Development Director TERM CONTRACT | | | | |
| 9. Type of Procurement: Other | | | | |
| SECTION II - REVIEW AND APPROVAL TO ADVERTISE A FORMAL SOLICITATION | | | | |
| APPROVAL | | | | |
| COUNTY OFFICE | YES | NO | SIGNATURE | |
| | | | · | |
| User Agency | | | | |
| Purchasing | | | | |
| Risk Management | | | | - |
| County Attorney | | | | |
| SECTION III - REVIEW AND | APPROVAL TO EXE | CUTE CONTR | ACT, CONTRACT EXTENSION A | ND AMENDMENT |
| APPROVAL | | | | |
| COUNTY OFFICE | YES | NO | SIGNATURE | |
| | | <u></u> | SIGNATURE | |
| User Agency | | | The contract of the contract o | |
| Risk Management | | | 911/1-11 | 5 |
| County Attorney | | | The Con | |
| Purchasing Services | ī | | Mary | 111000 1000 |
| | FION IV CONTRAC | TO MANACE | MENT DATABASE CHECK IST | web 17 |
| SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST CM DATABASE REQUIRED FIELDS Complete | | | | |
| Department Information | IELD3 | | | Complete ✓ |
| 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) | | | | SK |
| "Right To Audit" Clause Included in Contract | | | | |
| Monitored items: Uploaded to database (Insurance Bonds etc.) | | | | T H |

XHIBIT I