BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION								
1. Contractor: St. Johns	River Water Man	agement Di	strict 2. Amount: \$	119,512.00				
3. Fund/Account #: 260050/5650000/6964407 4. Department Name: NRMD								
5. Contract Description: Cost Sharing Agreement with SJRWMD								
		CITICITE WILLI		ct Type:				
6. Contract Monitor: Gary Basham 8. Contract Type:								
7. Dept/Office Director: Virginia Barker GRANT								
9. Type of Procurement: (Other							
	SECTION II - REV	IEW AND APF	ROVAL TO ADVERTISE					
	APPRO	VAL						
COUNTY OFFICE	YES	NO	SIGNATURE					
User Agency								
Purchasing								
Risk Management								
County Attorney								
SECT	ΓΙΟΝ ΙΙΙ - REVIEW AI	ND APPROVA	L TO EXECUTE					
	APPRO							
COUNTY OFFICE	YES	NO	SIGNATURE					
	123	110	SIGNATURE					
User Agency	✓			Basham, Gary Digitally signed by Basham, Gary Date: 2024.03.18 14:56:00 -04'00'				
Purchasing	✓			igitally signed by Bowers, Mary ate: 2024.03.19 08:56:48 -04'00'				
Risk Management								
County Attorney			-					
-								
		TS MANAGEN	IENT DATABASE CHECKLIST					
CM DATABASE REQUIRED F	ELDS			Complete ✓				
Department Information Department								
Program	***************************************							
Contact Name								
Cost Center, Fund, and G/	L Account							
Vendor Information (SAP V	endor #)							
Contract Status, Title, Type								
Storage Location (SAP)								
Contract Approval Date, E	ffective Date, and E	xpiration Dat	e					
Contract Absolute End Da								
Material Group								
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk								
Management/Purchasing	Approval; Signed/Ex							
"Right To Audit" Clause Included in Contract								
Monitored items: Uploaded to database (Insurance, Bonds, etc.)								

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CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I - GENERA	L INFORMATION			
1. Contractor: St. Johns	River Water Man	agement D	Pistrict 2. /		2.00	Minimum
3. Fund/Account #: 260050/5650000/6964407 4. Department Name: NRMD						
5. Contract Description: (Cost Sharing Agre	ement with	n SJRWMD			***************************************
6. Contract Monitor: Gary Basham 8. Contract Type						***************************************
7. Dept/Office Director: V	GRANT					
9. Type of Procurement: C						
	SECTION II - REV	/IEW AND AP	PROVAL TO ADVE	RTISE		
	APPRO					PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS
COUNTY OFFICE	YES	NO	SIGNATURI	Ē		
Haar Aganay				_		
User Agency			***************************************			Market Company
Purchasing			***************************************			***************************************
Risk Management			NAME OF THE PARTY			
County Attorney			-			*******************************
SECT	ION III - REVIEW A	ND APPROV	AL TO EXECUTE			
	APPRO	VAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
User Agency	✓		Basham, (Gary Digitally signed Date: 2024.03.	by Basham, 0 18 14:56:00 -0	3ary 14'00'
Purchasing						
Risk Management	1		Wilson, Shannon Digitally signed by Wilson, Shannon Date: 2024.03.26 15:35:29 -04'00'			
County Attorney						
SECT	ION IV - CONTRAC	TS MANAGE	MENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FI	ELDS				Com	plete √
Department Information Department						
Program						
Contact Name		***************************************				
Cost Center, Fund, and G/		***************************************				
Vendor Information (SAP Ve						
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	e (INO Additional Re	newals/Exte	nsions)			
Contract Documents Uploc	aded in CM databa	sa /Contrac	t Form with Count	Attornov/ Diale	<u> </u>	
Management/Purchasing	Approval: Sianed/F	se reconlide	ntract)	A HOMEY/ KISK		
"Right To Audit" Clause Inclu	uded in Contract		301)		1	
Monitored items: Uploaded		ance, Bonds	s, etc.)		1 7	1