



CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: Coastal Health Systems of Brevard		2. Amount:
3. Fund/Account #: 1351/5340000	4. Department Name: BCFR	
5. Contract Description: Transport Services		
6. Contract Monitor: AC Orlando Dominguez/Janine Ernst		8. Contract Type: SERVICES v
7. Dept/Office Director: Patrick Voltaire, Fire Chief		
9. Type of Procurement: Other		

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

COUNTY OFFICE

YES

NO

SIGNATURE

User Agency

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☐

Purchasing

☐
☐

Risk Management

☐
☐

County Attorney

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☐

SECTION III - REVIEW AND APPROVAL TO EXECUTE

APPROVAL

COUNTY OFFICE

YES

NO

SIGNATURE

User Agency

☒
☐

Dominguez, Orlando Digitally signed by Dominguez, Orlando
Date: 2026.03.05 15:07:02 -05'00'

Purchasing

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☐

Wall, Katherine Digitally signed by Wall, Katherine
Date: 2026.03.09 11:03:49 -04'00'

Risk Management

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County Attorney

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Behl, Becky Digitally signed by Behl, Becky
Date: 2026.03.09 09:49:34 -04'00'

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