BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	0=0=:0::	•			
	SECTION	I - GENER	RAL INFORMATION		
1. Contractor: City of Palm			2. /	Amount:	
-		Dridge	T		
3. Fund/Account #: Public Works Road & Bridge 4. Department Name: Public Works			S		
5. Contract Description: Me	morandum of A	Agreemer	nt for the EPA CPI	R Grant	
6. Contract Monitor: Robby Hendricks / Jeanette Scott 8. Contract Type:					::
7. Dept/Office Director: Marc Bernath					LOCAL
9. Type of Procurement: Oth					
S	ECTION II - REV	/IEW AND	APPROVAL TO ADVE	RTISE	
	APPRO	OVAL			
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u>	
	_			_	
User Agency	닏	닏			
Purchasing	Ш				
Risk Management					
County Attorney					
SECTION	JN III - REVIEW A	ND APPRO	OVAL TO EXECUTE		
	APPRO	DVAL			
COUNTY OFFICE	<u>YES</u>	NO	<u>SIGNATURI</u>	<u> </u>	
			D 1 01	Digitally signer	d by Boyle, Stephanie
User Agency		ᆜ	Boyle, Ste	pnanie Date: 2024.05	.08 15:30:29 -04'00'
Purchasing					
Risk Management					
County Attorney	Ē	\Box			_
<u> </u>					
		CTS MANA	GEMENT DATABASE	CHECKLIST	
CM DATABASE REQUIRED FIEL	.DS				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)	ootivo Data a	Evpiration	Data		
Contract Approval Date, Effe		•			<u> </u>
Contract Absolute End Date	INO Additional R	enewals/E	xtensions)		<u> </u>
Material Group	dod in CM datab	aco IContr	act Form with Count	N Attornov/ Dick	
Contract Documents Upload Management/ Purchasing A				y AHOHIEY/ KISK	
"Pight To Audit" Clause Include		LACCUICUI	Cormacij		

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: City of Palm Bay 2. Ar			Amount:			
3. Fund/Account #: Public Works Road & Bridge 4. Department Name: Public Works						
5. Contract Description: Memorandum of Agreement for the EPA CPR Grant						
6. Contract Monitor: Robby Hendricks / Jeanette Scott 8. Contract Type:						
7. Dept/Office Director: Marc Bernath INTERGOVT/Le					OCAL	
9. Type of Procurement: Other						
SE	ECTION II - REV	IEW AND AP	PROVAL TO ADVE	RTISE		
	APPRO	VAL				
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u>E</u>		
Hann American	$\overline{\Box}$					
User Agency	H	H				
Purchasing	님					
Risk Management	Ш	Ш				
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
APPROVAL						
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u>E</u>		
	_			_		
User Agency	닏		144 11 12	boring Digitally signed	d by Wall Kat	thorino
Purchasing	✓		Wall, Kat	Date: 2024.05.	.09 16:21:41 -	-04'00'
Risk Management	✓		Watson,	Michael Digitally signed Date: 2024.05.1		
County Attorney						
SECTIO	N IV - CONTRAC	TS MANAGE	EMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIELD)S				Comp	lete ✓
Department Information						
Department					┼	┽
Program Contact Name					╁	┽─┤
Cost Center, Fund, and G/L A	ccount				┼──┝	\dashv
Vendor Information (SAP Vendor					+	┽┤┤
,					╁	╡
Contract Status, Title, Type, and Amount Storage Location (SAP)					╁	╡
Contract Approval Date, Effective Date, and Expiration Date					+	+ 1
Contract Absolute End Date (No Additional Renewals/Extensions)					+ +	\dagger
Material Group					† †	Ħ
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.)						

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION						
Contractor: City of Palm Bay 2. Amount:						
3. Fund/Account #: Public Works Road & Bridge 4. Department Name: Public Work			=: Public Works	 ;		
	5. Contract Description: Memorandum of Agreement for the EPA CPR Grant					
6. Contract Monitor: Robby Hendricks / Jeanette Scott 8. Contract Type:						
7. Dept/Office Director: Marc Bernath INTERGOVT/L					OCAL	
9. Type of Procurement: Other						
7.						
SEC	TION II - RE	VIEW AND A	APPROVAL TO ADVER	(TISE		
	APPRO	<u>OVAL</u>				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>			
User Agency						
Purchasing						
Risk Management	П		-			
-						
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
APPROVAL						
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>			
User Agency						
Purchasing						
Risk Management	$\overline{\Box}$	$\overline{\Box}$				
County Attorney			Esseesse, A	Mexander Digitally signed by Date: 2024.05.09		
<u> </u>	IV CONTRA	070 144114				
	IV - CONTRAC	CIS MANA	GEMENT DATABASE	SHECKLIST	7_	1
CM DATABASE REQUIRED FIELDS Department Information					Com	plete ✓
Department Department					1 [=
Program					1	=
Contact Name					1 1	=
Cost Center, Fund, and G/L Account						=
Vendor Information (SAP Vendor #)					1 1	=
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					ᆗ	
Monitored items: Uploaded to database (Insurance, Bonds, etc.)					l	

AO-29: EXHIBIT I