BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

LORIDP

SECTION I -	GENERAL	INFORMA	TION
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1. Contractor: City of We	est Melbourne		2. Amount : \$366,000)
3. Fund/Account #: FY25 CIP			4. Department Name: Public Works	
5. Contract Description: r	terlocal Agreeme	ent - Shei	ridan Road Sidewalk	
6. Contract Monitor: Suza	-		8. Contract Type:	
			INTERGOVT/LC	
7. Dept/Office Director: M				
9. Type of Procurement: O	ther			
	SECTION II - REV		APPROVAL TO ADVERTISE	
	APPRO	VAL		
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>	
User Agency				
Purchasing				
Risk Management				
County Attorney				
SECT	ION III - REVIEW AI	ND APPRO	VAL TO EXECUTE	
	APPRO			
COUNTY OFFICE	YES	NO	SIGNATURE	
				Scott Jeanette
User Agency			Scott, Jeanette	
Purchasing				
Risk Management				
County Attorney	\checkmark		Esseesse, Alexander Digitally signed by Date: 2025.01.31	Esseesse, Alexander 15:39:46 -05'00'
SECT	ION IV - CONTRAC	TS MANA	GEMENT DATABASE CHECKLIST	
CM DATABASE REQUIRED FI	ELDS			Complete ✓
Department Information				
Department				
Program				
Contact Name				
Cost Center, Fund, and G/	L Account			
Vendor Information (SAP V	endor #)			
Contract Status, Title, Type	, and Amount			
Storage Location (SAP)				
Contract Approval Date, E	ffective Date, and f	Expiration	Date	
Contract Absolute End Dat				
Material Group		U.I.U, E/		
	aded in CM databa	ase (Contro	act Form with County Attorney/ Risk	
Management/Purchasing		•		
"Right To Audit" Clause Incl				
Monitored items: Uploade		rance, Bor	nds, etc.)	

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

LORIDA

SECTION I -	GENERAL	INFORMA	TION
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1. Contractor: City of We	est Melbourne		2. Amount : \$366,000	
3. Fund/Account #: FY2	5 CIP		4. Department Name: Public Works	
5. Contract Description:	nterlocal Agreeme	nt - She	ridan Road Sidewalk	
6. Contract Monitor: Suz	-		8. Contract Type:	
7. Dept/Office Director: N			INTERGOVT/LOCA	L
9. Type of Procurement: C				
			APPROVAL TO ADVERTISE	
	APPRO	<u>/AL</u>		
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE	
User Agency				
Purchasing				
Risk Management				
County Attorney				
SECT	ION III - REVIEW AN		OVAL TO EXECUTE	
	APPRO			
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>	
			<u>oromatoke</u>	
User Agency				
Purchasing	\checkmark		Wall, Katherine	
Risk Management				
County Attorney				
SECT	ION IV - CONTRAC	TS MANA	GEMENT DATABASE CHECKLIST	
CM DATABASE REQUIRED F	ELDS		Co	omplete 🗸
Department Information				
Department				
Program				
Contact Name				\square
Cost Center, Fund, and G	L Account			
Vendor Information (SAP V				
Contract Status, Title, Type	,			
Storage Location (SAP)				
Contract Approval Date, E		voiration	Date	
· · ·		•		
Contract Absolute End Da	Te INO AUDITIONAL RE	newals/E		
Material Group				
Contract Documents Uplo Management/Purchasing		•	act Form with County Attorney/ Risk Contract)	
"Right To Audit" Clause Inc			· · · · · · · · · · · · · · · · · · ·	
Monitored items: Uploade		ance, Boi	nds, etc.)	$\overline{\Box}$

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

LORIDP

SECTION I -	GENERAL	INFORMA	TION
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1. Contractor: City of We	st Melbourne		2. Amount : \$366,000	
3. Fund/Account #: FY25	5 CIP		4. Department Name: Public Works	
5. Contract Description: In	terlocal Agreeme	ent - She	ridan Road Sidewalk	
6. Contract Monitor: Suza	-		8. Contract Type:	
7. Dept/Office Director: M			INTERGOVT/LC	CAL
9. Type of Procurement: O	ther			
	SECTION II - REV		APPROVAL TO ADVERTISE	
	APPRO	VAL		
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>	
User Agency				
Purchasing				
Risk Management				
County Attorney				
SECT	ION III - REVIEW AI		OVAL TO EXECUTE	
	APPRO	N/ A I		
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>	
	113		SIGNATURE	
User Agency				
Purchasing				
Risk Management			Watson, Michael Digitally signed by Date: 2025.02.03	y Watson, Michael 9 09:58:32 -05'00'
County Attorney				
· · ·				
		TS MANA	GEMENT DATABASE CHECKLIST	
CM DATABASE REQUIRED FI	ELDS			Complete 🗸
Department Information				
Department				
Program Contact Name				
Cost Center, Fund, and G/				
Vendor Information (SAP V				
Contract Status, Title, Type	,			
Storage Location (SAP)				
Contract Approval Date, E	ffective Date, and F	Expiration	Date	
Contract Absolute End Dat				
Material Group				
	nded in CM databa	nse (Contr	act Form with County Attorney/ Risk	
Management/ Purchasing		•		
"Right To Audit" Clause Inclu				
Monitored items: Uploaded		rance, Bo	nds, etc.)	
		/ = •		