BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION						
1. Contractor: FDOT 2. Amount: TBD FDOT annual						
3. Fund/Account #: Public Works 0002/210191 Reimbursement 4. Department Name: Public Works						
5. Contract Description: 2964 - Ar	mendment 3 t	to Traffic :	Signal Maintenance	and Compensatio	n Agreement	
5. Contract Description: 2964 - Amendment 3 to Traffic Signal Maintenance and Compensation 6. Contract Monitor: Robby Hendricks 8. Contract Type:						
C. Comment Monther. Troppy Heriditeks			INTERGOVT/S	TATE		
7. Depl/Office Director. Marc Derriatif						
9. Type of Procurement: Other						
SECTI	ON II - REVI	EW AND A	PPROVAL TO ADVE	RTISE		
	APPROV	<u>/AL</u>				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>			
User Agency						
Purchasing						
Risk Management						
County Attorney			-			
	DEVIEW AN		VAL TO EVECUTE			
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
	APPROV	/AL				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATURE			
User Agency	✓		Scott, Jear		oy Scott, Jeanette 3 10:03:48 -05'00'	
Purchasing	✓		Wall, Katl		d by Wall, Katherine .24 14:04:24 -05'00'	
Risk Management				· · · · · · · · · · · · · · · · · · ·		
County Attorney						
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 Data Effective Data and Expiration Data						
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)						

AO-29: EXHIBIT I

"Right To Audit" Clause Included in Contract

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: FDOT			2. Amount: TBD FI	OOT annually			
3. Fund/Account #: Public Works 00	3. Fund/Account #: Public Works 0002/210191 Reimbursement 4. Department Name: Public Works						
5. Contract Description: 2964 - A	mendment	3 to Traffic Sigr	nal Maintenance and Compensat	ion Agreement			
6. Contract Monitor: Robby Hei	ndricks		8. Contract Type	e:			
7. Dept/Office Director: Marc Be	 rnath		INTERGOVT	STATE			
9. Type of Procurement: Other			1				
SECT	ION II - RE	VIEW AND APPR	ROVAL TO ADVERTISE	,			
329:	APPRO		to me to me tempe				
COUNTY OFFICE	YES	NO	SIGNATURE				
COOMIT OTTICE	<u>113</u>	<u></u>	SIGNATURE				
User Agency							
Purchasing							
Risk Management			-				
County Attorney							
	l - REVIEW	AND APPROVAL	TO EXECUTE				
<u> </u>			TO EXECUTE				
		OVAL					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>				
User Agency	✓			ed by Scott, Jeanette 1.23 10:03:48 -05'00'			
Purchasing							
Risk Management	<u> </u>			ned by Watson, Michael 01.27 14:23:45 -05'00'			
County Attorney							
		CTS MANAGEM	ENT DATABASE CHECKLIST				
CM DATABASE REQUIRED FIELDS	- CONTRA	C 13 IVIANAGEIVI	ENT DATABASE CHECKLIST				
Department Information				Complete ✓			
Department							
Program							
Contact Name							
Cost Center, Fund, and G/L Acco	unt						
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							

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: FDOT 2. Amount: TBD FDOT annua						
3. Fund/Account #: Public Works 00	002/210191 R	eimbursement	4. Department Nan	ne: Public Works		
5. Contract Description: 2964 - Amendment 3 to Traffic Signal Maintenance and Compensation Agreement						
6. Contract Monitor: Robby Hendricks 8. Contract Type:						
				 INTERGOVT/STA	ATE	
7. Dept/Office Director: Marc Bernath 9. Type of Procurement: Other						
SECT	ION II - RE	EVIEW AND A	PPROVAL TO ADVE	RTISE		
	APPR	OVAL				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATUR	SIGNATURE		
User Agency						
Purchasing						
Risk Management	$\overline{\Box}$	$\overline{\Box}$				
-	Ħ					
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
<u>APPROVAL</u>						
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATURI	<u>E</u>		
User Agency	\overline{A}		Scott, Jea	nette Digitally signed by So Date: 2025.01.23 103		
Purchasing	$\overline{\Box}$					
Risk Management	Ħ	ä	-			
County Attorney			Esseesse.	Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2025.01.24 08:10:34 -05:00'		
	<u> </u>		<u> </u>	J 54.0. 2525.01.21 00.	10.54 -03 00	
	/ - CONTRA	ACTS MANAC	SEMENT DATABASE			
CM DATABASE REQUIRED FIELDS				C	Complete ✓	
Department Information						
Department						
Program Contact Name						
Cost Center, Fund, and G/L Acco 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						
	CM datak	nase (Contra	act Form with Count	ty Attornay/ Risk		
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						

AO-29: EXHIBIT I

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