BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
Contractor: School Board of Brevard County 2. Amount:							
3. Fund/Account #: Road and Bridge 4. Department Name: Public Works				 S			
5. Contract Description: First Renewal and Amendment to ILA for CDL Class B Testing							
6. Contract Monitor: Jeanette Scott 8. Contract Type:							
7. Dept/Office Director: Marc Bernath INTERGOVT/L					OCAL		
9. Type of Procurement: Other							
	SECTION II - REVI	IEW AND AP	PROVAL TO ADVE	RTISE			
	APPRO	<u>VAL</u>					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATUR	Ē			
Hann Anger							
User Agency	H						
Purchasing	ᆜ						
Risk Management							
County Attorney							
SECTI	ON III - REVIEW AN	ND APPROVA	AL TO EXECUTE				
APPROVAL							
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURI				
User Agency	/		Thomas-Wo	ood, Tammy Digitally signed by Thomas-Wood, To Disc on-Thomas-Wood, Tammy, ent Date: 2024.01.12 13:39-29-0000	ammy ail-Tammy.Thomas-Wood@brevar	fl.gov	
Purchasing							
Risk Management							
County Attorney							
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIE	LDS				Comp	ete ✓	
Department Information							
Department					<u> </u>		
Program Contact Name							
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					† †	i d	
Contract Absolute End Date (No Additional Renewals/Extensions)							
Material Group							
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk						7	
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: School Board of Brevard County			2. /	2. Amount:		
3. Fund/Account #: Road and Bridge 4. Department Name: Public Work			ne: Public Works			
5. Contract Description: First Renewal and Amendment to ILA for CDL Class B Testin					a	
6. Contract Monitor: Jeanette Scott 8. Contract Type:					<u> </u>	
7. Dept/Office Director: Marc Bernath INTERGOVT/Lo					OCAL	
9. Type of Procurement: Other						
SE	CTION II - REV	IEW AND A	APPROVAL TO ADVE	RTISE		
	APPRO	<u>VAL</u>				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATUR	Ē		
User Agency						
Purchasing						
<u> </u>	$\overline{\Box}$	$\overline{\Box}$				
Risk Management	H					
County Attorney						
SECTION	1 III - REVIEW AI	ND APPRO	VAL TO EXECUTE			
	APPRO	VAL				
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURI</u>	<u> </u>		
User Agency						
Purchasing	V		Wall, Kat	herine Digitally signed Date: 2024.01.		
Risk Management		П				
County Attorney	<u> </u>		Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2024.01.12 11:53:26 -05'00'			
SECTION	N IV - CONTRAC	TS MANA	GEMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIELD					Com	plete ✓
Department Information					Ţ	
<u>Department</u>					[
Program					<u> </u>	ᆗ
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						\neg
Management/ Purchasing Approval; Signed/Executed Contract)					<u> </u>	
"Right To Audit" Clause Included in Contract				<u> </u>		
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: School Board of Brevard County			2. Amount:			\neg
- Communication Control Board of Brovard County			ne: Public Works		_	
					-	
5. Contract Description: First Renewal and Amendment to ILA for CDL Class B Testin					_	
6. Contract Monitor: Jeanette Scott 8. Contract Type:					ļ	
7. Dept/Office Director: Marc Bernath INTERGOVT/L				OCAL		
9. Type of Procurement: Other						
SEC	TION II - RE	VIEW AND A	APPROVAL TO ADVE	RTISE		
	APPR	OVAL				
COUNTY OFFICE	YES	NO	SIGNATUR	E		
	_	_		_		
User Agency	닏	닏				_
Purchasing	Ш					
Risk Management						
County Attorney						_
SECTION	II - REVIEW	AND APPRO	VAL TO EXECUTE			
APPROVAL						
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u> </u>		
User Agency	П					
Purchasing	H	H				_
Risk Management		H	Watson, Michael Digitally signed by Watson, Michael Date: 2024.01.12 14:00:27 -05'00'			_
-			Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2024.01.12 11:53:26-05'00'			
County Attorney					2 11:53:26 -05'00'	
	V - CONTRA	ACTS MANAC	GEMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIELDS					Complete	<u>> √</u>
Department Information Department						_
Program						-
Contact Name					+	\dashv
Cost Center, Fund, and G/L Acc	ount				+	\dashv
Vendor Information (SAP Vendor #)					 	\neg
Contract Status, Title, Type, and Amount					+ =	\dashv
Storage Location (SAP)						\neg
Contract Approval Date, Effective Date, and Expiration Date						\dashv
Contract Absolute End Date (No Additional Renewals/Extensions)						\dashv
Material Group						\dashv
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk					\dashv	
Management/ Purchasing Approval; Signed/Executed Contract)						
"Pight To Audit" Clause Included		,				\dashv

AO-29: EXHIBIT I

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