BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor:			2. Amount: Increase	\$1,718,055			
3. Fund/Account #: 0020/219600 4. Department Name: Valkaria Air			ort				
5. Contract Description: Grant Amendment 4 - North Hangar Development							
6. Contract Monitor: Phillip Adam Hied 8. Contract Type							
7. Dept/Office Director: Ph	nillip Adam Hied		GRANT				
9. Type of Procurement: Of	ther						
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
	APPRO	/AL					
COUNTY OFFICE	YES	NO	SIGNATURE				
User Agency	7	П	Phillip Adam Hied Date: 2024.04.2	by Phillip Adam Hled			
	$\overline{\Box}$	$\overline{\Box}$					
Purchasing			-				
Risk Management							
County Attorney							
SECT	ION III - REVIEW AN	ID APPROV	AL TO EXECUTE				
APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATURE				
			13	by Phillip Adam Hled			
User Agency	lacksquare		Phillip Adam Hied Date: 2024.04 2	4 11:06:48 -04'00'			
Purchasing							
Risk Management	न		901 2 test 4	125/2029			
County Attorney	一	Ē	CHE PRO 1				
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIL			THERT DATABAGE GILLORIES	Complete (
Department Information				Complete ✓			
Department							
Program							
Contact Name							
Cost Center, Fund, and G/I	Account						
Vendor Information (SAP Ve							
Contract Status, Title, Type,							
Storage Location (SAP)							
Contract Approval Date, Ef							
Contract Absolute End Dat							
Material Group							
	aded in CM databa	se (Contrac	ct Form with County Attorney/ Risk				
Management/ Purchasing Approval: Signed/Executed Contract)							
"Right To Audit" Clause Inclu							
Monitored items: Uploaded							

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I- GENERA	LINFORMATION		
1. Contractor:			2. Amount: Increase \$1,718,05	5	
3. Fund/Account #: 0020/219600		4	4. Department Name: Valkaria Airport		
5. Contract Description: Gra	ant Amendmen	t 4 - North I	Hangar Development	1	
6. Contract Monitor: Phillip			8. Contract Type:	1	
		GRANT			
7. Dept/Office Director: Phil				4	
9. Type of Procurement: Oth	er 				
S	ECTION II - REV	NEW AND AP	PROVAL TO ADVERTISE		
	APPRO	VAL			
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>		
Hans Amanau			Phillip Adam Hied Digitally signed by Phillip Adam Hied Date: 2024.04.24 11:06:08 -04:00		
User Agency	믬	H	Timp Adam Filed Date: 2024.04.24 11:08:08 -04'00'		
Purchasing	닏				
Risk Management					
County Attorney			-		
SECTION	ON III - REVIEW A	ND APPROVA	AL TO EXECUTE		
	APPRO	OVAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
User Agency	7		Phillip Adam Hied Digitally signed by Phillip Adam Hied Onle: 2024 04.24 11:n6:48-04'00'		
Purchasing					
Risk Management	П				
County Attorney			dexhause 4/25/2	y	
SECTIO	ON IV - CONTRAC	CTS MANAGE	MENT DATABASE CHECKLIST		
CM DATABASE REQUIRED FIEL	DS		Complete	7	
Department Information				4	
Department				4	
Program				-	
Contact Name	A 4			-	
Cost Center, Fund, and G/L				-	
Vendor Information (SAP Ver				-	
Contract Status, Title, Type, of Storage Location (SAP)	and Amount			\dashv	
Contract Approval Date, Effe	ective Date and	Expiration Da	ite I D	\dashv	
Contract Absolute End Date		\dashv			
Material Group	51 (310) (3)	-			
	led in CM databa	rse (Contrac	t Form with County Attorney/ Risk	\dashv	
		•			
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			
1. Contractor:			2. Amount: Increas	se \$1,71	8,055	
3. Fund/Account #: 0020/219600			4. Department Name: Valkaria Airport			
5. Contract Description: Grant Amendment 4 - North Hangar Development						
		T - NOILII II	8. Contract Typ	e.	-	
c. comacrinomon. Primip Adam Fried				, C.		
7. Dept/Office Director: Phillip Adam Hied GRANT						
9. Type of Procurement: C	Other					
	SECTION II - REV	IEW AND APP	ROVAL TO ADVERTISE			
	APPRO	VAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
×			Dhillip Adam Lliad Digitally sig	ned by Phillip Ad	am Hied	
User Agency			Phillip Adam Hied Digitally signature 2024	04.24 11:06:08 -0	04'00'	
Purchasing		\Box				
Risk Management						
County Attorney						
	TION III - REVIEW A	ND ADDDOVAL	TO EVECINE			
SECI	ION III - REVIEW A	ND APPROVAL	LIUEXECUIE			
	APPRO	DVAL				
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>			
User Agency	[7]			ned by Phillip Adar		
User Agency	L			04 24 11:06:48 -04	1,00,	
Purchasing	X	Ш	Bowers, Mary Digitally signed to Date: 2024,04,24			
Risk Management						
County Attorney						
SEC1	TION IV - CONTRAC	TS MANAGE	MENT DATABASE CHECKLIST			
CM DATABASE REQUIRED F				Comi	olete ✓	
Department Information				Com		
Department						
Program				1		
Contact Name						
Cost Center, Fund, and G	/L Account					
Vendor Information (SAP V						
Contract Status, Title, Type						
Storage Location (SAP)	,					
Contract Approval Date, E	ffective Date, and	Expiration Da	te	+ +		
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.)						

AO-29: EXHIBIT I