

BREVARD COUNTY
BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: NASA/KENNEDY SPACE CENTER	2. Amount:
3. Fund/Account #: 1350/5340000	4. Department Name: BCFR
5. Contract Description: MUTUAL AID	
6. Contract Monitor: AC MATTHEW LUISI/JANINE ERNST	8. Contract Type:
7. Dept/Office Director: PATRICK VOLTAIRE, FIRE CHIEF	INTERGOVT/FEDERAL
9. Type of Procurement: Other	

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	_____
Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	_____
County Attorney	<input type="checkbox"/>	<input type="checkbox"/>	_____

SECTION III - REVIEW AND APPROVAL TO EXECUTE

APPROVAL

COUNTY OFFICE	YES	NO	SIGNATURE
User Agency	<input type="checkbox"/>	<input type="checkbox"/>	Luisi, Matthew Digitally signed by Luisi, Matthew Date: 2025.08.18 16:27:23 -04'00'
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	Wall, Katherine Digitally signed by Wall, Katherine Date: 2025.08.27 07:35:16 -04'00'
Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	Watson, Michael Digitally signed by Watson, Michael Date: 2026.08.31 11:42:06 -04'00'
County Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Shetecop 7/24/2025

SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST

CM DATABASE REQUIRED FIELDS	Complete ✓
Department Information	<input type="checkbox"/>
Department	<input type="checkbox"/>
Program	<input type="checkbox"/>
Contact Name	<input type="checkbox"/>
Cost Center, Fund, and G/L Account	<input type="checkbox"/>
Vendor Information (SAP Vendor #)	<input type="checkbox"/>
Contract Status, Title, Type, and Amount	<input type="checkbox"/>
Storage Location (SAP)	<input type="checkbox"/>
Contract Approval Date, Effective Date, and Expiration Date	<input type="checkbox"/>
Contract Absolute End Date (No Additional Renewals/Extensions)	<input type="checkbox"/>
Material Group	<input type="checkbox"/>
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)	<input type="checkbox"/>
"Right To Audit" Clause Included in Contract	<input type="checkbox"/>
Monitored items: Uploaded to database (Insurance, Bonds, etc.)	<input type="checkbox"/>