BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	II- GENERAL	INFORMATION	H		
1. Contractor: FL Dept. o	of Commerce		2. Amount: \$890,000			
3. Fund/Account #: 0034/223222			4. Department Name: Natural Resources			
5. Contract Description: A	areement HI 19					
		7 Dide Olde	8. Contract Type:	_		
6. Contract Monitor: Matt						
7. Dept/Office Director: Vi	rginia Barker		GRANT			
9. Type of Procurement: In	vitation to Bid (ITB)					
	SECTION II - RE	VIEW AND APP	ROVAL TO ADVERTISE			
	APPRO	OVAL				
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>			
Inna Amana.						
Iser Agency	믬	片	fi-	_		
Purchasing	닏	닏	č			
Risk Management						
County Attorney			S			
	ION III CONTRA		ENT DATABASE OF FOUR IST			
SECT	ION III - CONTRAC	CIS MANAGEN	ENT DATABASE CHECKLIST			
	APPRO	OVAL				
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>			
In an American			Culvor Mott Digitally signed by Culver, Matt			
Jser Agency	\sqsubseteq		Date: 2023,11,15 08:00:26 -05'00'			
Purchasing	\checkmark		Wall, Katherine Digitally signed by Wall, Kather Date: 2023.11.30 07:33:53-05			
Risk Management						
County Attorney		Ē	Balser, Heather Date: 2023.11.21 14:24:52 -05'00'			
			Date: 202011121117.27.02 -00	00		
		CTS MANAGEN	ENT DATABASE CHECKLIST	1141		
CM DATABASE REQUIRED FIE	LDS		Comple	te √		
Department Information						
Department Program				_		
Contact Name	_					
Cost Center, Fund, and G/L	A coount					
Vendor Information (SAP Ve						
Contract Status, Title, Type,						
Storage Location (SAP)	and Amount					
Contract Approval Date, Ef			1 1			
Contract Absolute End Date	fective Date and	Expiration Date				
Material Group						
Material Group Contract Documents Liploa	e (No Additional R	enewals/Exten	sions)			
	e (No Additional R aded in CM databa Approval; Signed/I	enewals/Exten	sions)			

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I - GENERA	LINFORMATION		Barrior"	Elig
1. Contractor: FL Dept.	of Commerce		2. Ar	mount: \$890,00	0	
3. Fund/Account #: 0034/223222			4. Department Name: Natural Resources			
5. Contract Description: /	 Agreement HL197	' - Blue Cra	b Cove Construc	tion		
6. Contract Monitor: Ma	-		· · ·	B. Contract Type:	:	
7. Dept/Office Director: Virginia Barker GRANT						
9. Type of Procurement:				0.0.00		
Tedistry 10 at 1	SECTION II - REV	/IEW AND API	PROVAL TO ADVER	TISE	THU	
	APPRO		THOUSE TO SEVER			
COUNTY OFFICE	YES	NO	SIGNATURE			
<u>COUNTY OTHER</u>			JIGHATUKL			
User Agency	\checkmark					
Purchasing			33 			
Risk Management			-			
	Ē	$\overline{\Box}$	1			
County Attorney						_
SEC	TION III - CONTRAC	TS MANAGE	MENT DATABASE C	HECKLIST		
	APPRO	VAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
Hann America			Culven Met		by Culver, Matt	
User Agency			Culver, Mat	Date: 2023,11,1	15 06:00:26 -05'0	0'
Purchasing			5 			
Risk Management	✓		Wilson, Sh	nannon Digitally signed Date: 2023.11.	by Wilson, Sha 27 17:40:51 -05	.00, uuou
County Attorney						
SECT	FION IV - CONTRAC	TS MANAGE	MENT DATABASE C	HECKLIST	m 14-184	
CM DATABASE REQUIRED FIELDS						ete 🗸
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 Date, Effective Date, and Expiration Date						
Contract Absolute End Date (No Additional Renewals/Extensions)						
Material Group						
Contract Documents Uplo	aded in CM databo	se (Contract	Form with County	Attorney/ Risk		
Management/Purchasing		xecuted Cor	ntract)			J
"Right To Audit" Clause Included in Contract Monitored items: Unloaded to database (Insurance, Bonds, etc.)						
I Monitored items: Unloade	d to database //nsu	rance Ronds	etc l			4.

AO-29: EXHIBIT I