BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor: N/A 2. Amount: \$600,000							
			Department Name: Public Works				
5. Contract Description: Local Agency Program Grant Agreement for ITS Operational St							
6. Contract Monitor: Jeanett		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8. Contract Type:	· ·			
7. Dept/Office Director: Marc			GRANT	—			
	Demain						
9. Type of Procurement: Other							
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
	APPRO	DVAL					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>				
User Agency	П	П					
	Ħ	Ħ					
Purchasing	H						
Risk Management	님	님					
County Attorney	Ш	Ш					
SECTION	I III - REVIEW A	ND APPROVAL	. TO EXECUTE				
APPROVAL							
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>				
User Agency				by Scott, Jeanette 30 14:00:57 -04'00'			
Purchasing	ä			14.00.07 04.00			
<u> </u>	H	H					
Risk Management	片	님	Face and Alexander Digitally signed to	py Esseesse, Alexander			
County Attorney			Esseesse, Alexander Digitally signed to Date: 2024.08.31	0 13:27:22 -04'00'			
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELDS	5			Complete ✓			
Department Information							
Department Program							
Contact Name							
Cost Center, Fund, and G/L Ac	count						
Vendor Information (SAP Vend							
Contract Status, Title, Type, an							
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 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 - GENERA	AL INFORMATION				
1. Contractor: N/A 2. Amount: \$600,0			Amount: \$600,000)			
3. Fund/Account #: 1700 Grant 4. Department Name: Public Work			;				
5. Contract Description: Local Agency Program Grant Agreement for ITS Operational Sup					pport		
6. Contract Monitor: Jeanette Scott				8. Contract Type:			
7. Dept/Office Director: Marc Be	rnath			GRANT			
9. Type of Procurement: Other			-				
SECT	ION II - RE	VIEW AND A	PPROVAL TO ADVE	RTISE			
	APPRO	OVAL					
COUNTY OFFICE	<u>YES</u>	NO	SIGNATUR	<u>E</u>			
User Agency							
Purchasing			-				
Risk Management							
County Attorney							
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
	APPRO	OVAL					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATUR	<u>E</u>			
User Agency							
Purchasing	√		Wall, Ka	herine Digitally signed Date: 2024.08.			
Risk Management							
County Attorney							
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELDS					Com	olete ✓	
Department Information					<u> </u>	_	
Department Program					+	= -	
Contact Name					+	=	
Cost Center, Fund, and G/L Acco					1 [\dashv	
Vendor Information (SAP Vendor					1 7	= -	
Contract Status, Title, Type, and A					+	=	
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)					\perp		
"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: N/A 2. Amount: \$600,000						
3. Fund/Account #: 1700 Grant 4. Department Name: Public Work			3			
5. Contract Description: Local Agency Program Grant Agreement for ITS Operational Support						
6. Contract Monitor: Jeanette S				8. Contract Type:		
7. Dept/Office Director: Marc Bei	nath			GRANT		V
9. Type of Procurement: Other			▼			
SECTI	ON II - REV	IEW AND A	PPROVAL TO ADVE	RTISE		
	APPRO					
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u>		
Hear Aganov	П					
User Agency	H	H				—
Purchasing						
Risk Management		닏				
County Attorney	Ш	Ш				
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
	APPRO	VAL				
COUNTY OFFICE	YES	NO	SIGNATURI	Ē		
User Agency						
Purchasing						
Risk Management	✓		Watson,	Michael Digitally signed Date: 2024.08.2	by Watson, Mich 28 16:03:04 -04'0	nael)0'
County Attorney						
SECTION IV	- CONTRAC	TS MANAG	EMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIELDS					Comple	ete ✓
Department Information						<u> </u>
Department						
Program Contact Name						
Cost Center, Fund, and G/L Accou	ınt					
Vendor Information (SAP Vendor #						
Contract Status, Title, Type, and A	,					
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 databa	se (Contra	ct Form with Count	ry Attorney/ Risk		
Management/ Purchasing Approv		xecuted C	ontract)			
"Right To Audit" Clause Included in Contract Manitored items: Unlegded to database (Insurance Rends, etc.)						

AO-29: EXHIBIT I