# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

## **CONTRACT REVIEW AND APPROVAL FORM**

SECTION I - GENERAL INFORMATION						
Contractor: Furever Home Animal Rescue, Inc.     2. Amount: 0.00						
3. Fund/Account #: N/A  4. Department Name: Public Work			blic Works			
5. Contract Description: Termination of Lease						
6. Contract Monitor: Sandra Blanton 8. Contract Type:						
7. Dept/Office Director: Marc Bernath  LEASE/RENTA						
9. Type of Procurement: Other						
SECTION II - REVIEW AND APPROVAL TO ADVERTISE						
	APPRO	OVAL				
COUNTY OFFICE	YES	NO	<b>SIGNATURE</b>			
User Agency	<b>✓</b>					
Purchasing			-			
Risk Management						
County Attorney						
	ON III - REVIEW A	ND APPROVA	L TO EXECUTE			
SECTION III - REVIEW AND APPROVAL TO EXECUTE  APPROVAL						
COUNTY OFFICE	YES	NO NO	SIGNATURE			
User Agency	<b>/</b>		Scott, Jeanette	Digitally signed by Scott, Jeanette Date: 2025.02.28 08:59:13 -05'00'		
Purchasing						
Risk Management						
County Attorney	✓		Wilson, Shannon Digitally signed by Wilson, Shannon Date: 2025.02.28 12:33:55 -05'00'			
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST						
CM DATABASE REQUIRED FIEL	DS			Complete ✓		
Department Information  Department						
Program						
Contact Name						
Cost Center, Fund, and G/L	Account					
Vendor Information (SAP Vendor #)						
Contract Status, Title, Type, o						
Storage Location (SAP)						
Contract Approval Date, Effe	ective Date, and	Expiration Dat	e			
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	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: Furever Home Animal Rescue, Inc.     2. Amount: 0.00							
3. Fund/Account #: N/A			4. Department Name: Public Works				
5. Contract Description: Terr	nination of Lea	ase					
6. Contract Monitor: Sandra Blanton 8. Contract Type:							
7. Dept/Office Director: Marc		LEASE/RENTALS					
9. Type of Procurement: Other							
SE	CTION II - REV	IEW AND A	APPROVAL TO ADVE	RTISE			
	APPRO	VAL					
COUNTY OFFICE	<u>YES</u>	NO	SIGNATUR	<u> </u>			
User Agency	<b>7</b>						
<b>.</b>	Ħ						
Purchasing	H						
Risk Management	H						
County Attorney							
SECTIO	N III - REVIEW A	ND APPRO	VAL TO EXECUTE				
	APPRO	VAL					
COUNTY OFFICE	YES	NO	<u>SIGNATURI</u>	<u> </u>			
User Agency	<b>/</b>		Scott, Jea	nette Digitally signed by Date: 2025.02.28			
Purchasing							
Risk Management	✓		Jones, Julie Date: 2025.03.04 15:10:57 -05'00'				
County Attorney	✓		Wilson, Shannon Digitally signed by Wilson, Shannon Date: 2025.02.28 12:33:55 -05'00'				
SECTIO	N IV - CONTRAC	CTS MANA	GEMENT DATABASE	CHECKLIST			
CM DATABASE REQUIRED FIELD	S				Comp	olete ✓	
Department Information							
Department					<u> </u>	┽	
Program					<u> </u>	┽┤┤	
Contact Name					<u> </u>	$\dashv$	
Cost Center, Fund, and G/L A					<u> </u>	_	
Vendor Information (SAP Vend					<del>                                     </del>	4	
Contract Status, Title, Type, and Amount					╁	4	
Storage Location (SAP)  Contract Approval Data Effective Data and Expiration Data					+ +	=	
Contract Approval Date, Effective Date, and Expiration Date					╁	┽	
Contract Absolute End Date (No Additional Renewals/Extensions)					+ +	╡	
Material Group	ad in CM databa	aco IContr	act Form with Count	ty Attornou/ Diale			
Contract Documents Uploade Management/ Purchasing Ap		•		y AHOHIEY/ KISK		]	
"Right To Audit" Clause Included in Contract					Г	$\exists$	
Manitared itams: Unleaded to		ranco Poi	ads atal		1 7		

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	SECTION I	- GENER	RAL INFORMATION				
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6. Contract Monitor: Sandra Blanton 8. Contract Type:							
7. Dept/Office Director: Marc Bernath			LEASE/RENTALS				
9. Type of Procurement: Other							
S	ECTION II - REVI	EW AND	APPROVAL TO ADVE	RTISE			
	APPRO\						
COUNTY OFFICE	YES	NO	SIGNATUR	E			
	<u></u>			_			
User Agency		님					
Purchasing							
Risk Management							
County Attorney							
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
	APPRO	VAL					
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u>E</u>			
User Agency	<b>√</b>		Scott, Jea	nette Digitally signed by Date: 2025.02.28			
Purchasing			Wall, Kat		by Wall, Kat	herine	
Risk Management	Ē		<u> </u>	0			
County Attorney						<del></del>	
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELD	OS				Comp	lete ✓	
Department Information							
Department						┽	
Program  Contact Name						$\dashv$	
Cost Center, Fund, and G/L A	Account					$\dashv$	
						+	
Vendor Information (SAP Vendor #)  Contract Status, Title, Type, and Amount						+ - 1	
Storage Location (SAP)						_	
Contract Approval Date, Effe	ctive Date, and F	xpiration	Date			$\dagger$	
Contract Absolute End Date (No Additional Renewals/Extensions)						$\dagger$	
Material Group						<del>†  </del>	
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.)							

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