BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

nount: \$1/year :: Parks & Reci	h, South M			
Simpson, Joe Lee Smith B. Contract Type: LEASE/RENTA	h, South M			
B. Contract Type: LEASE/RENTA		Mainland		
B. Contract Type: LEASE/RENTA				
LEASE/RENTA				
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Melissa Digitally signed b	by Renninger, I 9 11:28:23 -05	Melissa DO'		
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Contract Status, Title, Type, and Amount Storage Location (SAP)				
Contract Approval Date, Effective Date, and Expiration Date				
	 			
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Attorney/ Risk	T -			
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 	Beagley	Reagley 12/10 HECKLIST Comp		

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	II- GENERAL	INFORMATION	
1. Contractor: Community S	Services Counc	il of Brevard C	ounty, Inc. 2. Amount	: \$1/year
3. Fund/Account #: 1010/2			Department Name: Pa	
5. Contract Description: Lease	of kitchens & lunch ro			
		Johns & Odyler, 1 OJ		
6. Contract Monitor: Melissa Renninger 8. Contract Type				
7. Dept/Office Director: Mary	/ Ellen Donner		LE	ASE/RENTALS
9. Type of Procurement: Othe	r			
	ECTION II - RE	VIEW AND APP	ROVAL TO ADVERTISE	
	APPRO	DVAL		
COUNTY OFFICE	YES	NO	SIGNATURE	
User Agency	7			
,		H		
Purchasing				
Risk Management				
County Attorney				
SECTIO	N III - REVIEW A	AND APPROVAL	TO EXECUTE	
	APPRO			
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE	
User Agency	V		Renninger, Melis	Sa Digitally signed by Renninger, Melissa Date: 2021.12.09 11:28:23 -05'00'
Purchasing			9	
Risk Management			Lairsey, Matt	Digitally signed by Lairsey, Matt Date: 2021,12.14 10:09:13 -05'00'
County Attorney				Date: 2021.12.14 10:09:13 -05:00*
SECTIO	N IV - CONTRA	CTS MANAGEM	ENT DATABASE CHECK	KLIST
CM DATABASE REQUIRED FIELD	S			Complete ✓
Department Information				
Department				
Program Contact Name				
Cost Center, Fund, and G/L A	ccount			
Vendor Information (SAP Vendor				
Contract Status, Title, Type, ar				
Storage Location (SAP)				
Contract Approval Date, Effec				
Contract Absolute End Date (No Additional R	enewals/Exten	sions)	
Material Group				
Contract Documents Uploade	ed in CM datab	ase (Contract	Form with County Attorr	ney/ Risk
Management/ Purchasing Ap "Right To Audit" Clause Include		executed Cont	ract)	
NOTE OF AUGIL CIGUSE INCIUCE				

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	II- GENERAL	. INFORMATION		
1. Contractor: Communit	y Services Counc	il of Brevard (County, Inc. 2. Amount: \$1,	/year	
3. Fund/Account #: 1010/250020 4. Department Name: Parks & Re					
5. Contract Description: Le	ease of kitchens & lunch ro		CC, Cocoa West, Woody Simpson, Joe I		
			8. Contrac		
7. Dept/Office Director: M		•	LEASE/I	RENTALS	
9. Type of Procurement: O	ther				
ALLEY AND	SECTION II - RE	VIEW AND APP	ROVAL TO ADVERTISE		
	APPRO	DVAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
Jser Agency	7				
Purchasing					
Risk Management					
County Attorney				-	
SECT	ION III - REVIEW A	ND APPROVA	L TO EXECUTE		
	APPRO	DVAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
Jser Agency	✓		Renninger, Melissa Date	tally signed by Renninger, Melissa 2: 2021.12.09 11:28:23 -05'00'	
Purchasing	✓			tally signed by Darling, Steven e: 2021.12.15 08:17:52 -05'00'	
Risk Management					
•					
County Attorney					
SECT	ION IV - CONTRAC	CTS MANAGEN	IENT DATABASE CHECKLIST		
CM DATABASE REQUIRED FIR	ELDS			Complete	
Department Information					
Department					
Program Contact Name					
Cost Center, Fund, and G/L	A 0 0 0 1 1 1 1				
Vendor Information (SAP Ve					
Contract Status, Title, Type,					
Storage Location (SAP)	una Amouni				
Contract Approval Date, Ef	ifective Date and	Expiration Dat	0		
Contract Absolute End Date					
Material Group	e pro Additional Re	eriewais/exier	13101131		
	aded in CM databa	ase (Contract	Form with County Attorney/ F	Pick	
Management/ Purchasing	Approval; Signed/I	Executed Con	tract)	LISK	
"Right To Audit" Clause Inclu	uded in Contract				
Monitored items: Uploaded	to database lines	rance Ronds	etc)		

AO-29: EXHIBIT I