BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION							
1. Contractor: N/A 2. Amount: N/A					\neg		
3. Fund/Account #: N/A	Turk to the second of the seco				-		
5. Contract Description: 2nd Amendment - Interlocal Agreement Re: St. Johns Heritage Pkwy					2000	-k	
6. Contract Monitor: Jeanette Scott 8. Contract Type:					-		
				INTERGOVT/LO			
7. Dept/Office Director: Mar				IIVIEROOV I/E			4
9. Type of Procurement: Sele	ect from pulldown:						
S	ECTION II - REV	IEW AND APP	ROVAL TO ADVER	RTISE			
	APPRO	VAL					
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>				
Hear Aganay							
User Agency	H	H	·				-
Purchasing	H						-
Risk Management	닏						-
County Attorney							_
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATURE				
Lland American	_			Digitally signed by Thomas-Wood, Ta	ameny		
User Agency				od, Tammy Dake: 2022.06.50 12:00:34 -04'00'	al+Tammy.Thomas-Wood@trevar	df.gov	_
Purchasing	\sqcup	Ш					-
Risk Management							_
County Attorney	✓		Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2022.06.30 11:54:32 -04'00'			_	
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIEL	DS				Comp	lete	√
Department Information							
Department					<u> </u>	┽—	_
Program					<u> </u>	┽	_
Contact Name					┽	\dashv	
Cost Center, Fund, and G/L Account					┽	\dashv	
Vendor Information (SAP Vendor #)						┿	\dashv
Contract Status, Title, Type, and Amount Storage Location (SAP)					<u> </u>	┿	\dashv
Contract Approval Date, Effective Date, and Expiration Date						┽	\dashv
Contract Approval Date, Eriective Date, and Expiration Date Contract Absolute End Date (No Additional Renewals/Extensions)					╁	┿	\dashv
Material Group	INO AUGINOHAI RE	er revvais/ EXTE	isiOHs)		+ +	┿	\dashv
	led in CM databa	ase (Contract	Form with County	/ Attorney/ Risk	<u> </u>		\dashv
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					Т	7	\dashv
Monitored items: Uploaded to database (Insurance, Bonds, etc.)					<u> </u>	Ī	

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. A	Amount: N/A		
3. Fund/Account #: N/A			1 Department Nam	ne: Public Works	<u> </u>	
3. Fund/Account #: N/A 4. Department Name: Public Works 5. Contract Description: 2nd Amendment - Interlocal Agreement Re: St. Johns Heritage Pkw						
		iteriocai Agr	reement Re: St. Jo		•	COCK
6. Contract Monitor: Jeanette	e Scott		8. Contract Type			
7. Dept/Office Director: Marc Bernath INTERGOVT/L			INTERGOVT/LO	OCAL		
9. Type of Procurement: Select from pulldown:						
SE	CTION II - REV	/IEW AND AF	PPROVAL TO ADVE	RTISE		
	APPRO	VAL				
COUNTY OFFICE	<u>YES</u>	NO	SIGNATUR	<u>E</u>		
Hear Aganay						
User Agency	H	H	-			
Purchasing	ᆜ					
Risk Management		Ш				
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
	APPRO	OVAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
User Agency						
Purchasing						
Risk Management	✓		Wilson, Shannon Digitally signed by Wilson, Shannon Date: 2022.07.01 08:52:42 -04'00'			
County Attorney						
SECTION	IV - CONTRAC	CTS MANAGI	EMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIELDS					Comp	lete ✓
Department Information						<u> </u>
Department						┽
Program Contact Name						╅
Cost Center, Fund, and G/L Ac	·count				╁	+
Vendor Information (SAP Vendo					<u> </u>	+
Contract Status, Title, Type, and Amount					 	_
Storage Location (SAP)					 	ī
Contract Approval Date, Effective Date, and Expiration Date					1 7	Ī
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					<u> </u>	
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: N/A						
3. Fund/Account #: N/A		4.	4. Department Name: Public Works			
5. Contract Description: 2nd Amendment - Interlocal Agreement Re: St. Johns Heritage Pkwy &					cock	
6. Contract Monitor: Jeanette Scott 8. Contract Type:						
7. Dept/Office Director: Marc				INTERGOVT/L	.OCAL	
9. Type of Procurement: Sele						
	•					
Si			ROVAL TO ADVE	RTISE		
	APPRO					
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE	<u> </u>		
User Agency						
Purchasing						
Risk Management						
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
APPROVAL						
COUNTY OFFICE	YES	NO	SIGNATURE			
User Agency						
Purchasing	✓		Wall, Kat		ed by Wall, Kathe 6.30 12:07:34 -04	
Risk Management						
County Attorney	✓		Esseesse, Alexander Digitally signed by Esseesse, Alexander Date: 2022.06.30 11:54:32 -04'00'			inder
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST						
CM DATABASE REQUIRED FIELD	OS				Comple	ete ✓
Department Information						
Department						
Program					<u> </u>	
Contact Name					<u> </u>	
Cost Center, Fund, and G/L Account					<u> </u>	
Vendor Information (SAP Vendor #)						
Contract Status, Title, Type, and Amount					<u> </u>	
	nd Amount					
Storage Location (SAP)					<u> </u>	
Storage Location (SAP) Contract Approval Date, Effe	ctive Date, and	•				
Storage Location (SAP) Contract Approval Date, Effe Contract Absolute End Date (ctive Date, and	•				
Storage Location (SAP) Contract Approval Date, Effe Contract Absolute End Date (Material Group	ctive Date, and (No Additional R	enewals/Exter	nsions)			
Storage Location (SAP) Contract Approval Date, Effe Contract Absolute End Date (Material Group Contract Documents Uploade	ctive Date, and No Additional R	enewals/Exter	nsions) Form with Count	y Attorney/ Risk		
Storage Location (SAP) Contract Approval Date, Effe Contract Absolute End Date (Material Group	ctive Date, and No Additional R ed in CM databo proval; Signed/	enewals/Exter	nsions) Form with Count	y Attorney/ Risk		

AO-29: EXHIBIT I