

**BREVARD COUNTY
BOARD OF COUNTY COMMISSIONERS**

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION

1. Contractor: City of Satellite Beach		2. Amount:
3. Fund/Account #: 1350/284000	4. Department Name: BCFR	
5. Contract Description: Automatic Aid		
6. Contract Monitor: AC Ricky Connor/Janine Ernst		8. Contract Type: INTERGOVT/LOCAL
7. Dept/Office Director: Patrick Voltaire, Fire Chief		
9. Type of Procurement: Other		

SECTION II - REVIEW AND APPROVAL TO ADVERTISE

APPROVAL

<u>COUNTY OFFICE</u>	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
Purchasing	<input type="checkbox"/>	<input type="checkbox"/>	_____
Risk Management	<input type="checkbox"/>	<input type="checkbox"/>	_____
County Attorney	<input type="checkbox"/>	<input type="checkbox"/>	_____

SECTION III - REVIEW AND APPROVAL TO EXECUTE

APPROVAL

<u>COUNTY OFFICE</u>	<u>YES</u>	<u>NO</u>	<u>SIGNATURE</u>
User Agency	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div>Connor, Richard</div> <div><small>Digitally signed by Connor, Richard Date: 2023.04.19 07:41:30 -04'00'</small></div>
Purchasing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div>Wall, Katherine</div> <div><small>Digitally signed by Wall, Katherine Date: 2023.04.20 15:36:33 -04'00'</small></div>
Risk Management	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div><i>Summer & Wyllie-Vitt, Summer</i></div> <div><small>Digitally signed by Wyllie-Vitt, Summer Date: 2023.04.20 15:24:11 -04'00'</small></div>
County Attorney	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<div><i>Subcommittee 5/1/2023</i></div>

SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST

CM DATABASE REQUIRED FIELDS	Complete ✓
Department Information	<input type="checkbox"/>
Department	<input type="checkbox"/>
Program	<input type="checkbox"/>
Contact Name	<input type="checkbox"/>
Cost Center, Fund, and G/L Account	<input type="checkbox"/>
Vendor Information (SAP Vendor #)	<input type="checkbox"/>
Contract Status, Title, Type, and Amount	<input type="checkbox"/>
Storage Location (SAP)	<input type="checkbox"/>
Contract Approval Date, Effective Date, and Expiration Date	<input type="checkbox"/>
Contract Absolute End Date (No Additional Renewals/Extensions)	<input type="checkbox"/>
Material Group	<input type="checkbox"/>
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk Management/ Purchasing Approval; Signed/Executed Contract)	<input type="checkbox"/>
"Right To Audit" Clause Included in Contract	<input type="checkbox"/>
Monitored items: Uploaded to database (Insurance, Bonds, etc.)	<input type="checkbox"/>