BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I - GENERAL	INFORMATION				
1. Contractor: Florida Department of Transportation 2. Amount: 5,250,000					00		
3. Fund/Account #: 0020/219600 4. Department Name: Valkaria Airpo					ort		
5. Contract Description: Hangars Development at Valkaria Airport							
6. Contract Monitor: Liesl King 8. Contract Type:							
Ü				GRANT			
9. Type of Procurement: Invitation to Bid (ITB)							
	SECTION II - REV	/IEW AND APP	ROVAL TO ADVE	RTISE			
APPROVAL							
COUNTY OFFICE	YES	<u>NO</u>	SIGNATUR	<u>E</u>			
				_			
User Agency		H					
Purchasing	님						
Risk Management	ᆜ	Ш					
County Attorney							
SECTION	ON III - REVIEW A	ND APPROVAI	TO EXECUTE				
	APPRO	OVAL					
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u>			
User Agency	7		Phillip Hie	Digitally signed	by Phillip Hied 17 09:35:57 -04'0	ימי	
Purchasing	Ħ						
Risk Management	H						
-			Caron, J		ed by Caron, J		
	ON IV - CONTRAC	CTS MANAGEN	IENT DATABASE	CHECKLIST			
CM DATABASE REQUIRED FIELD Department Information	.DS				Comp	lete ✓	
Department					╁	\dashv	
Program					T - F	₹ †	
Contact Name						-	
Cost Center, Fund, and G/L	Account						
Vendor Information (SAP Ve	ndor #)						
Contract Status, Title, Type, and Amount							
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					7 l		
Management/ Purchasing Approval; Signed/Executed Contract)							
"Right To Audit" Clause Included in Contract Monitored items: Uploaded to database (Insurance, Bonds, etc.)					 	\dashv	
Monitorea items: Uploaded	<u>10 aatabase</u> (Insu	<u>ırance, Bo</u> nds,	erc.j		<u></u> _L		

AO-29: EXHIBIT I

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I - GENER	AL INFORMATION				
1. Contractor: Florida Department of Transportation 2. Amount: 5,250,000							
3. Fund/Account #: 0020/219600 4. Department Name: Valkaria Airport							
5. Contract Description: Hangar	s Develop	ment at Va	alkaria Airport				
6. Contract Monitor: Lies King 8. Contract Type:							
7. Dept/Office Director: Phillip Hied GRANT							
9. Type of Procurement: Invitation to Bid (ITB)							
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
	APPR	OVAL					
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u>			
User Agency	7	П					
	Ħ	Ħ					
Purchasing							
Risk Management							
County Attorney	Ш	Ш					
SECTION III - REVIEW AND APPROVAL TO EXECUTE							
	APPR	OVAL					
COUNTY OFFICE	YES	NO	SIGNATUR	<u> </u>			
User Agency	✓		Phillip Hie	Digitally signed by Date: 2023.05.17		'00'	
Purchasing	✓		Bowers,	Mary Digitally signed Date: 2023.05.			
Risk Management							
County Attorney							
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST							
CM DATABASE REQUIRED FIELDS					Comp	lete ✓	
Department Information					<u> </u>		
Department					L	_	
Program Contact Name						_	
Cost Center, Fund, and G/L Acco	unt				<u> </u>	\dashv	
					<u> </u>	+ -	
Vendor Information (SAP Vendor #)						_	
Contract Status, Title, Type, and Amount Storage Location (SAP)					<u> </u>	_	
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						
		surance, Bon	-11- \			_	

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	SECTION	I - GENER	AL INFORMATION					
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6. Contract Monitor: Lies King 8. Contract Type:								
7. Dept/Office Director: Phillip Hied GRANT								
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SECTION II - REVIEW AND APPROVAL TO ADVERTISE								
	APPRO	OVAL						
COUNTY OFFICE	<u>YES</u>	<u>NO</u>	SIGNATUR	<u>E</u>				
User Agency	7							
		Ē						_
Purchasing								_
Risk Management			<u>-</u>					_
County Attorney								_
SECTION II	I - REVIEW A	AND APPROV	VAL TO EXECUTE					
	APPRO	OVAL						
COUNTY OFFICE	YES	NO	SIGNATURI	<u>E</u>				
User Agency	✓		Phillip Hie	ed /	Digitally signed by Date: 2023.05.17		00'	
Purchasing								_
Risk Management	✓		Watson,	Michael	Digitally signed b Date: 2023.05.17			_
County Attorney								_
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST								
CM DATABASE REQUIRED FIELDS						Comp	lete	1
Department Information							<u></u>	
Department						L	 	_
Program Contact Name							+-	
Cost Center, Fund, and G/L Acco							┿	
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Vendor Information (SAP Vendor #) Contract Status, Title, Type, and Amount						+-		
Contract Status, Title, Type, and Amount Storage Location (SAP)						+		
Contract Approval Date, Effective Date, and Expiration Date							╅	=
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Contract Absolute End Date (No Additional Renewals/Extensions) Material Group							┿	\dashv
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk						\dashv		
Management/ Purchasing Approval; Signed/Executed Contract)					╛			
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