# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

## **CONTRACT REVIEW AND APPROVAL FORM**

	SECTION	I - GENERAL	. INFORMATION		
1. Contractor: SJRWMD		***************************************	2. Amount: \$645,000.00		
3. Fund/Account #: 2600	 030/5650000/696 <sub>6</sub>	4229 <b>4.</b>	4. Department Name: NRM		
				enitrification Project	
		ment from 53	IRWMD for Pioneer Road De		
6. Contract Monitor: Gary Basham 8. Contract Type					
7. Dept/Office Director: V	'irginia Barker		GRANT		
9. Type of Procurement: (	Other				
	SECTION II - REV	/IEW AND APF	PROVAL TO ADVERTISE		
	APPRO	VAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
User Agency		<b>V</b>			
User Agency	H		-		
Purchasing	ᆜ				
Risk Management					
County Attorney					
SECT	ΓΙΟΝ ΙΙΙ - REVIEW A	ND APPROVA	L TO EXECUTE		
	APPRO	OVAL	*		
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>		
User Agency	✓			itally signed by Basham, Gary te: 2023.09.22 15:24:54 -04'00'	
Purchasing					
Risk Management					
County Attorney				gitally signed by Balser, Heather te: 2023.10.27 11:02:23 -04'00'	
				16. 2023.10.27 11.02.23 -04 00	
		IS MANAGER	MENT DATABASE CHECKLIST		
CM DATABASE REQUIRED F Department Information	ELD2			Complete ✓	
Department Information					
Program					
Contact Name					
Cost Center, Fund, and G	/L Account				
Vendor Information (SAP V					
Contract Status, Title, Type					
Storage Location (SAP)	,		·		
Contract Approval Date, E	ffective Date, and I	Expiration Dat	e		
Contract Absolute End Da					
Material Group		,	-1		
	aded in CM databo	ase (Contract	Form with County Attorney/ I	Risk	
Management/ Purchasing	Approval; Signed/E				
"Right To Audit" Clause Incl					
Monitored items: Uploade	a to database (Insu	rance Konds	etc.)		

AO-29: EXHIBIT I

# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

## **CONTRACT REVIEW AND APPROVAL FORM**

	SECTION	I - GENERAL	INFORMATION			
1. Contractor: SJRWMD			2. Amount: \$645,000.00			
3. Fund/Account #: 260030/5650000/6964229 4. Department Name: N						
5. Contract Description: C	ost Sharing Agree				cation P	roiect
5. Contract Description: Cost Sharing Agreement from SJRWMD for Pioneer Road Denitrif  6. Contract Monitor: Gary Basham  8. Contract Type						
CRANT						
7. Dept/Office Director: Vi				OIVAIVI		
9. Type of Procurement: Of	ther			·		
	SECTION II - REV	/IEW AND APP	ROVAL TO ADVE	RTISE		
	APPRO	VAL				
COUNTY OFFICE	YES	NO	SIGNATUR	<u> </u>		
User Agency		7				
Purchasing	닏					
Risk Management						-
County Attorney						
SECT	ION III - REVIEW A	ND APPROVAL	TO EXECUTE			
	APPRO	OVAI				
COUNTY OFFICE	YES	NO	SIGNATURI	<b>:</b>		
	123	110	SIGNATURI	<u>-</u>		
User Agency	✓		Basham, (		by Basham, Ga 22 15:24:54 -04'0	
Purchasing	<b>✓</b>		Bowers,		ed by Bowers, 0.30 13:02:23	
Risk Management						
County Attorney						
	ION IV - CONTRAC	CTS MANAGEN	IENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIE	LDS				Comp	lete ✓
Department Information Department					<del>                                     </del>	
Program					<del>                                     </del>	┽
Contact Name					<del>                                     </del>	┽
Cost Center, Fund, and G/L	Account				<del>                                     </del>	$\dashv$
Vendor Information (SAP Ve						$\dashv$
Contract Status, Title, Type,					<del>                                     </del>	$\dashv$
Storage Location (SAP)	drid / (ITIOOTII				+ +	┽
Contract Approval Date, Ef	fective Date, and I	Expiration Date	<del></del>		+	†
Contract Absolute End Date (No Additional Renewals/Extensions)					+	†
Material Group					+	$\dagger$
Contract Documents Uploaded in CM database (Contract Form with County Attorney/ Risk						
Management/ Purchasing Approval; Signed/Executed Contract)						]
"Right To Audit" Clause Inclu						
Monitored items: Uploaded	to database (Insu	rance, Bonds,	etc.)			

AO-29: EXHIBIT I

# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

## **CONTRACT REVIEW AND APPROVAL FORM**

	SECTION	II- GENERAL	INFORMATION		
1. Contractor: SJRWMD			2. Amount: \$645,000.00		
3. Fund/Account #: 2600	und/Account #: 260030/5650000/6964229				
				action Drainet	
		ment from 53	RWMD for Pioneer Road Denitrifi	-	
6. Contract Monitor: Gary Basham 8. Contract Type:					
7. Dept/Office Director: V	irginia Barker		GRANT		
9. Type of Procurement: (	Other		-		
The state of the s	SECTION II - RE	VIEW AND APP	ROVAL TO ADVERTISE		
	APPRO	DVAL			
<b>COUNTY OFFICE</b>	YES	NO	SIGNATURE		
User Agency		✓			
Purchasing					
Risk Management					
County Attorney					
SECT	TION III - REVIEW A	ND APPROVAL	TO EXECUTE		
	APPRO	OVAL			
COUNTY OFFICE	YES	NO	SIGNATURE		
User Agency	<b>V</b>			l by Basham, Gary 22 15:24:54 -04'00'	
Purchasing					
Risk Management	<b>✓</b>			d by Wilson, Shannon .27 16:15:37 -05'00'	
County Attorney					
SEC1	TION IV - CONTRAC	CTS MANAGEN	IENT DATABASE CHECKLIST		
CM DATABASE REQUIRED F	ELDS			Complete ✓	
Department Information					
Department Program				+	
Contact Name				+	
Cost Center, Fund, and G	/L Account				
Vendor Information (SAP V				+	
Contract Status, Title, Type					
Storage Location (SAP)					
Contract Approval Date, E	ffective Date, and	Expiration Date	9		
Contract Absolute End Da					
Material Group			,		
	aded in CM databa	ase (Contract	Form with County Attorney/ Risk		
Management/ Purchasing	Approval; Signed/I			$\bot$	
I "Right In Audit" Clause Incl	uded in Contract				
"Right To Audit" Clause Incl Monitored items: Uploade		ranco Ponda	oto l	+ +	

AO-29: EXHIBIT I