

## BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

## **INITIAL CONTRACT REVIEW AND APPROVAL FORM**

	SECTION	II- GENERA	L INFORMATION				
1. Contractor: State of Flo	 rida Departme	nt of Enviro	nmental Protection				
2. Fund/Account #: 1260/271010 3. Department Name: Natural Resources							
4. Contract Description: Mic	co Sewer Line	e Extension	Project - 319 Grant				
5. Contract Monitor: Walker Dawson 7. Contract Type:							
6. Dept/Office Director: Virginia Barker GRANT							
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SI	ECTION II - RE	VIEW AND AP	PPROVAL TO ADVERTISE				
	APPR	OVAL					
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>				
User Agency							
Risk Management							
County Attorney							
S	ECTION III - R	EVIEW AND A	PPROVAL TO EXECUTE				
	APPR	OVAL					
COUNTY OFFICE YES NO SIGNATURE							
Hear Aganay	7		Dawson, Walker Digitally signed by Digitally s	awson, Walker ilker, email=Walker.Dawson@brevardfl.gov			
User Agency	H		Date 2020.02.20 09	15:39 -05'00'			
Risk Management			Valliana Claniatina Digitally sign	ned by Valliere Christine			
County Attorney	$\checkmark$		Valliere, Christine Digitally sign Date: 2020.0	02.20 11:11:34 -05'00'			
SECTION	ON IV - CONTRA	CTS MANAGI	EMENT DATABASE CHECKLIST				
CM DATABASE REQUIRED FIELI	25	-		0			
Department Information	72			Complete			
Department							
Program							
Contact Name							
Cost Center, Fund, and G/L A	ccount						
Vendor Information (SAP Ven	dor #)						
Contract Status							
Contract Title							
Contract Type							
Contract Amount							
Storage Location (SAP)							
Contract Approval Date							
Contract Effective Date							
Contract Expiration Date							
Contract Absolute End Data	(No Additional R	enewals/Exte	ensions)				
Material Group							
Contract Documents Uploade Risk Management Approval;			ontract Form with County Attorney/				
"Right To Audit" Clause Included in Contract							
Monitored items: Uploaded t	o database (Insi	urance. Bond	s, etc.)				

AO-29: EXHIBIT I

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o. Deply office bilderon. Viii	gina Bantoi						
S	ECTION II - REV	IEW AND API	PROVAL TO ADVE	ERTISE			
	APPRO	OVAL					
COUNTY OFFICE	YES	NO	SIGNATUR	<u>E</u>			
User Agency							
Risk Management							
_						-	
County Attorney						-	
	SECTION III - RE	VIEW AND A	PPROVAL TO EXE	CUTE			
	APPRO	OVAL					
COUNTY OFFICE	YES	NO	<u>SIGNATUR</u>	<u>E</u>			
Jser Agency			Dawson,	Walker Digitally signed by Daws	ion, Walker r, email=Walker.Dawson@ 39 -05'00'	§brevardfi.gov	
Risk Management			Lairsey,		ed by Lairsey 2.20 11:00:02		
County Attorney	Ħ			Buto. 2020.0	2.20 11.00.0		
	ON IV - CONTRAC	CTS MANAGE	MENT DATABASE	CHECKLIST			
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CM DATABASE REQUIRED FIEL	LDS				Com	plete √	
Department Information							
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Program							
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Contract Documents Upload Risk Management Approval;			niract Form with (	County Attorney/			
"Right To Audit" Clause Inclu							
Monitored items: Uploaded		rance. Bonds	s. etc.)		1 1	Ī	

AO-29: EXHIBIT I