# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

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

SECTION I - GENERAL INFORMATION						
1. Contractor: Florida Fis	h and Wildlife C	onservation	on Commission			
2. Fund/Account #: 0032	/223210		3. Department Nam	e: Natural F	Resources	
4 Contract Description: A	rtificial Boof Cra			- Hararar	100001000	
4. Contract Description: Artificial Reef Grant						
5. Contract Monitor: Matt	Culver			7. Contract T	ype:	
6. Dept/Office Director: Virginia Barker GRANT						
SECTION II – REVIEW AND APPROVAL TO ADVERTISE						
		OVAL				
COUNTY OFFICE	YES ACT.	NO NO	SIGNATURE		DATE	
User Agency						
	Ē	F			·	
Risk Management			:(		· · · · · · · · · · · · · · · · · · ·	
County Attorney			<u></u>			
	SECTION III - RI	EVIEW AND	APPROVAL TO EXE	CUTE	- TY - THE ST	
	APPR	OVAL		_		
COUNTY OFFICE	YES	NO	SIGNATURE		DATE	
			6	Matt Culver	11/30/2020	
User Agency			/	- Watt Culver	11/30/2020	
Risk Management	ᆜ	ᆜ				
County Attorney	✓		Valliere, Christine	Digitally signed by Vallers, Christine Date: 2020.12.15 24 14 11 -05'00'	12/15/2020	
SECT	ION IV - CONTRA	CTS MANA	GEMENT DATABASE	CHECKLIST		
CM DATABASE REQUIRED FIE	LDS				Complete ✓	
Department Information					Complete	
Department						
Program						
Contact Name						
Cost Center, Fund, and G/L	Account					
Vendor Information (SAP Ve						
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 Renewals/Extensions)						
Material Group						
Contract Documents Uploaded in CM database (Initial Contract Form with County Attorney/						
Risk Management Approval; Signed/Executed Contract) "Right To Audit" Clause Included in Contract						
Monitored items: Unloaded to database (Insurance, Bonds, etc.)						

AO-29: EXHIBIT I

# BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

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

SECTION I - GENERAL INFORMATION						
1. Contractor: Florida Fish	h and Wildlife C	onservation	Commission			
2. Fund/Account #: 0032/	223210	3	. Department Name: Natural	Resources		
4. Contract Description: Ar	tificial Reef Gra			-		
			7 Contract	Type:		
5. Contract Monitor: Matt Culver 7. Contract Type:						
6. Dept/Office Director: Virginia Barker GRANT						
SECTION II – REVIEW AND APPROVAL TO ADVERTISE						
	APPR	OVAL				
COUNTY OFFICE	YES	NO NO	<u>SIGNATURE</u>	DATE		
	F-7					
User Agency		닐		·——		
Risk Management			7			
County Attorney						
	SECTION III – RI	EVIEW AND A	PPROVAL TO EXECUTE			
COUNTY OFFICE	APPRO YES	NO DVAL	SIGNATURE	DATE		
<u>GGGNIT GITIGE</u>	123	<u></u>	SIGNATURE	<u></u>		
User Agency	✓		Matt Culver	11/30/2020		
Risk Management	<b>V</b>		Lairsey, Matt Open 2020,12 01 07 51:19	12/01/2020		
County Attorney						
SECTI	ON IV - CONTRA	CTS MANAGE	EMENT DATABASE CHECKLIST	Mark that I will		
CM DATABASE REQUIRED FIEL	LD\$			Complete ✓		
Department Information						
Department Program						
Contact Name						
Cost Center, Fund, and G/L	Account					
Vendor Information (SAP Ve						
Contract Status	Idol III					
Contract Title						
Contract Type						
Contract Amount						
Storage Location (SAP)						
Contract Approval Date						
Contract Effective Date						
Contract Expiration Date						
Contract Absolute End Data (No Additional Renewals/Extensions)						
Material Group		,				
Contract Documents Uploaded in CM database (Initial Contract Form with County Attorney/						
Risk Management Approval;						
"Right To Audit" Clause Included in Contract						
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: Florida Fis	h and Wildlife Co	nservation C	commission 2. Amount: \$60	0,000			
3. Fund/Account #: 0032	3. Fund/Account #: 0032/223210 4. Department Name: Natural Resources						
5. Contract Description: A	rtificial Reef Cor						
6. Contract Monitor: Matt Culver 8. Contract Type:							
7. Dept/Office Director: Vi							
9. Type of Procurement: O			GRANT				
THREE STATES	SECTION II - REV	VIEW AND APP	PROVAL TO ADVERTISE	87/11802-11-2-118			
SECTION II - REVIEW AND APPROVAL TO ADVERTISE  APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATURE				
· · · · · · · · · · · · · · · · · · ·		<u></u>	SIONATORE				
User Agency	$\subseteq$	ᆜ					
Purchasing							
Risk Management			·				
County Attorney			\				
SECT	ION III - CONTRAC	CTS MANAGEN	MENT DATABASE CHECKLIST				
APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATURE				
User Agency				ally signed by Culver, Matt			
	띋		Cuiver, Matt Date	: 2020,12,01 15:13:17 -05'00'			
Purchasing				tally signed by Darling, Steven e: 2020.12.01 15:01:30 -05'00'			
Risk Management							
County Attorney							
SECT	ION IV - CONTRAC	CTS MANAGEN	MENT DATABASE CHECKLIST				
CM DATABASE REQUIRED FIE	LDS			Complete ✓			
Department Information							
Department				= -			
Program							
Contact Name							
Cost Center, Fund, and G/L							
Vendor Information (SAP Vendor #)							
Contract Status, Title, Type, and Amount							
	Storage Location (SAP)  Contract Approval Date, Effective Date, and Expiration Date						
Contract Absolute End Date	<u> INO Additional Re</u>	enewals/Exten	isions)				
Material Group		10					
Management/ Purchasing	aea in CM databo Approval; Signed/E	ise (Contract executed Con	Form with County Attorney/R tract)	lisk			
"Right To Audit" Clause Inclu		= = = = = = = = = = = = = = = = = = = =					
Monitored items: Uploaded		rance Bonds	etc)				

AO-29: EXHIBIT I