BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

SECTION I - GENERAL INFORMATION						
1. Contractor:	2. Amount:					
3. Fund/Account #:						
5. Contract Description:	Description: Housing and Human Services Coronavirus (COVID-19) Burial Program					
6. Contract Monitor: lan Golden 8. Contract Type:						
7. Dept/Office Director: Ian Golden, Housing & Human Services SERVICES						
9. Type of Procurement: Other						
SECTION II - REVIEW AND APPROVAL TO ADVERTISE						
	APPRO	20.2000				
COUNTY OFFICE	YES	NO	SIGNATUR	E		
User Agency			0	-		
Purchasing			-			
Risk Management						
County Attorney						
SECTION III - REVIEW AND APPROVAL TO EXECUTE						
APPROVAL						
COUNTY OFFICE	YES	<u>NO</u>	SIGNATURE	Ía		
User Agency	V		Golden, la	Digitally signed	by Golden, Ien 14 11:35:31 -05'00'	
Purchasing			F 23			
Risk Management						
County Attorney				u 1/2	5/2021	
SECTION IV - CONTRACTS MANAGEMENT DATABASE CHECKLIST						
CM DATABASE REQUIRED FI	ELDS				Complete ✓	
Department Information						
Department						
Program Contact Name						
Cost Center, Fund, and G/						
Vendor Information (SAP V						
Contract Status, Title, Type						
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						
Management/ Purchasing Approval; Signed/Executed Contract) "Right To Audit" Clause Included in Contract						
Monitored items: Unloaded	Monitored items: Uploaded to database (Insurance, Bonds, etc.)					
Morniored tierns: 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	对抗自由 应抗性的原则是处		
1. Contractor:	2. Amount:					
3. Fund/Account #:	Department Name: H	ousing & Human Serv.				
5. Contract Description: Housing and Human Services Coronavirus (COVID-19) Burial Pr						
		Tan Oct vices		ontract Type:		
6. Contract Monitor: lan						
7. Dept/Office Director: 18	an Golden, Housin	ig & Human	Services SI	ERVICES		
9. Type of Procurement: (Other					
	SECTION II - REV	/IEW AND APP	ROVAL TO ADVERTISE			
	APPRO	VAL	(e			
COUNTY OFFICE	YES	NO	SIGNATURE			
Iser Agency						
	H					
Purchasing	닐	느				
lisk Management						
County Attorney						
		——				
SEC	TION III - REVIEW A	ND APPROVAL	L TO EXECUTE			
	APPRO	DVAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
			0.11	Digitally signed by Golden, lan		
Iser Agency	$ldsymbol{ldsymbol{ldsymbol{f eta}}}$		Golden, lan	Date: 2021 01 04 11:35:31 -05'00'		
Purchasing						
lisk Management			Lairsey, Matt	Digitally signed by Lairsey, Matt Date: 2021 01 04 15:10:06 -05'00'		
County Attorney	F	듬		24.5.252.161,64 16.16.56 66.66		
SECT	ION IV - CONTRAC	TS MANAGEN	IENT DATABASE CHECK	KLIST		
CM DATABASE REQUIRED FI	ELDS			Complete ✓		
Department Information						
Department						
Program						
Contact Name						
Cost Center, Fund, and G/						
Vendor Information (SAP V						
Contract Status, Title, Type Storage Location (SAP)	, and Amount					
	ffective Data and I	Evoiration D-1	•			
Contract Approval Date, E						
Contract Absolute End Dat Material Group	e (No Additional Re	enewals/Exten	sionsj			
	adod in CM databa	oo /Contract	Forms with Court All	r a / Diel		
Contract Documents Uploo Management/Purchasing	Approval; Signed/E	xecuted Con	roim wiin County Affor tract)	ney/ kisk		
'Right To Audit" Clause Incl						
Monitored items: Uploade	d to database (Insur	rance Bonds	etc.)			

AO-29: EXHIBIT I