BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION I - GE	NERAL INFORMATION					
Contractor: Brevard Veterans Council, Inc.		2.	2. Amount:				
3. Fund/Account #:		4. Department Nar	4. Department Name: Parks & Recreation				
5. Contract Description: Se	econd Amendment to						
6. Contract Monitor: Melis		9.00	8. Contract Type:				
		LEASE/RENTA					
7. Dept/Office Director: Ma9. Type of Procurement: Ex	LEASE/RENTA						
		UD A DDDOVAL TO A DV					
SECTION II - REVIEW AND APPROVAL TO ADVERTISE							
COUNTY OFFICE	APPROVAL	_					
COUNTY OFFICE	<u>YES</u> <u>N</u>	<u>O</u> <u>SIGNATUR</u>	<u>E</u>				
User Agency	7						
Purchasing							
Risk Management							
		<u> </u>					
County Attorney				4			
SECTI	ON III - REVIEW AND APP	PROVAL TO EXECUTE					
APPROVAL							
COUNTY OFFICE	YES N	O SIGNATUR	F				
		<u> </u>	=				
User Agency	✓						
Purchasing							
Risk Management	1	Lairsey,		by Lairsey, Matt 22 12:19:42 -05'00'			
County Attorney		1					
. 100 Page 1 100 Page	ON IV - CONTRACTS MA		CUEOKIOT				
CM DATABASE REQUIRED FIE		NAGEWIENT DATABASE	CHECKLIST	14641			
Department Information				Complete ✓			
Department							
Program							
Contact Name				\vdash			
Cost Center, Fund, and G/L	Account						
Vendor Information (SAP Ve							
Contract Status, Title, Type,				HH			
Storage Location (SAP)	S. (4) (110 S) (1						
Contract Approval Date, Eff	ective Date, and Expirati	on Date	-				
Contract Absolute End Date							
Material Group	The state of the s	.,					
Contract Documents Uploa	ded in CM database (Cc	entract Form with Count	v Attornev/ Risk				
Management/Purchasing A	pproval; Signed/Execute	ed Contract)	,				
"Right To Audit" Clause Inclu		77.74					
Monitored items: Uploaded	202000000000000000000000000000000000000	Ronds etc.)					

BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION I	- GENEI	RAL INFORMATION	Asi uta i la			
Contractor: Brevard Veterans Council, Inc.			2. Amount:				
3. Fund/Account #:			4. Department Name: Parks & Recreation				
5. Contract Description: So	econd Amendmer	nt to Lea			or dation		
6. Contract Monitor: Melis				Contract Type			
7. Dept/Office Director: Mary Ellen Donner 9. Type of Procurement: Exempt from Competition					ALS		
			APPROVAL TO ADVERT				
SECTION II - REVIEW AND APPROVAL TO ADVERTISE APPROVAL							
COUNTY OFFICE	YES	NO	SIGNATURE				
	123	110	SIGNATURE				
User Agency	✓						
Purchasing			-				
Risk Management							
County Attorney	7		Jorandby, Abi	gail F. Digitally signed	by Jorandby, Abigail F. 12 13:04:16 -05'00'		
	ON III - REVIEW AN	D APPRO	VAL TO EXECUTE				
APPROVAL							
COUNTY OFFICE	YES	NO NO	SIGNATURE				
24 27			<u> </u>				
User Agency	✓						
Purchasing							
Risk Management		П	H		ş		
County Attorney							
SECTI	ON IV - CONTRACT	S MANA	GEMENT DATABASE CH	ECKLIST	31.7		
CM DATABASE REQUIRED FIE	LDS				Complete ✓		
Department Information							
Department							
Program							
Contact Name Cost Center, Fund, and G/L	A o o o u un t						
Vendor Information (SAP Ve							
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							
Management/ Purchasing Approval; Signed/Executed Contract)							
"Right To Audit" Clause Inclu							
Monitored items: Uploaded		ance, Bor	nds, etc.)				

AO-29: EXHIBIT I