BREVARD COUNTY BOARD OF COUNTY COMMISSIONERS

CONTRACT REVIEW AND APPROVAL FORM

	SECTION	I - GENERAL	INFORMATION			
1. Contractor: N/A			2. Amount: 0.00			
3. Fund/Account #: 1700 Grants			4. Department Name: Public Works			
5. Contract Description: F	DOT Local Agency	Program Su	pplemental Agreem	ent 6 re: Ellis	Rd Wide	ning
6. Contract Monitor: Jeanette Scott 8. Contract Type						
				GRANT		
9. Type of Procurement: S						
Type of Treediction.					and the second	
			PROVAL TO ADVERTI	SE		
	APPRO	VAL				
COUNTY OFFICE	YES	NO	<u>SIGNATURE</u>			
Jser Agency		П				
	Ħ	Ħ	·			
Purchasing	H	H	-			
Risk Management						
County Attorney			-			
SEC1	TION III - REVIEW A	ND APPROVA	L TO EXECUTE			
COUNTY OFFICE	APPRO YES	NO	SIGNATURE			
<u> </u>	120	<u> </u>	SIGNATURE			
User Agency	✓		Thomas-Wood,	Tammy Digusty spred by Thomas Wood, T DN 07*Thomas Wood, Tammy, an Data 2021 02 16 07:56 16 -05:00*	lammy nai+Tammy Thomas-Wood@breverd1 go	•
Purchasing						
Risk Management		$\overline{\Box}$	Lairsey, Ma	Digitally signe	d by Lairsey, Ma	
	H			Date: 2021.02	18 07.41.02 -0:	
County Attorney	L					
SECT	ION IV - CONTRAC	CTS MANAGE	MENT DATABASE CH	IECKLIST		
CM DATABASE REQUIRED F	IELDS				Comple	ete ✓
Department Information						
Department					 	
Program Contract Name					+ $+$	
Contact Name	// A 000 unt				+	
Cost Center, Fund, and G/L Account						
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 (No Additional Renewals/Extensions)						
Material Group	i					
Contract Documents Uplo	aded in CM databa	ase (Contract	Form with County A	ttorney/ Risk		
Management/Purchasing		•				
"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

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6. Contract Monitor: Jean			8. Contra			
		GRANT				
7. Dept/Office Director: M9. Type of Procurement: S			Olviv			
		VIEW AND APP	ROVAL TO ADVERTISE			
	APPRO		NOVAE TO ADVENTICE			
COUNTY OFFICE	YES	NO	SIGNATURE			
*			<u> </u>			
Jser Agency	<u>L</u>	Ш		· · · · · · · · · · · · · · · · · · ·		
Purchasing						
Risk Management						
_	$\overline{\Box}$	$\overline{\Box}$				
County Attorney	L		AND THE STATE OF T			
SECT	TION III - REVIEW A	ND APPROVAL	_ TO EXECUTE			
	APPRO	OVAL				
COUNTY OFFICE	YES	NO	SIGNATURE			
			<u> </u>			
User Agency						
Purchasing						
Risk Management		F	Lairsey, Matt	Digitally signed by Lairsey, Matt		
3			Esseesse, Alexander Date: 2021.02.18 07:41:02 -05'00' Digitally signed by Esseesse, Alexander Date: 2021.02.18 14:04:12 -05'00'			
County Attorney	Ľ					
		CTS MANAGEN	MENT DATABASE CHECKLIS	T .		
CM DATABASE REQUIRED F	ELDS			Complete ✓		
Department Information						
Department Program						
Contact Name						
Cost Center, Fund, and G	/I Account					
Vendor Information (SAP V		1 2 2	,			
Contract Status, Title, Type						
Storage Location (SAP)	,					
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The second of the second secon		A result from the property of the property of the	Form with County Attorney	/ Risk		
Management/Purchasing		executed Con	iract)			
"Right To Audit" Clause Included in Contract Monitored items: Uploaded to database (Insurance, Bonds, etc.)						
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AO-29: EXHIBIT I