

OMB Contract Review

Contract Name	Second Amended Consent Order File No. 18-01112 between the County Utilities South Cross Bayou Advanced Water Reclamation Facility and the Florida Department of Environmental Protection			
GRANICUS	20-976A	Contract #		Date: 05/26/2020

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	X	Revenue		Project	

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$6,500
Fund(s)	4051	Amount of Change	
Cost Center(s)	431360	Contract Amount	\$6,500
Program(s)	2421	Amount Available	Total:
Account(s)	5490001/5529000	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY2020		
Description & Comments			
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)			
<p>This agreement between Florida Department of Environmental Protection and PCU is for PCU to provide \$500 for costs and expenses incurred for investigation of the matter and \$6,000 in civil penalties for sanitary sewer overflows due to damaged disinfection system. An in-kind project of minimum value of \$9,000 will be accepted in lieu of the \$6,000 penalty. The intent of PCU is to provide an in-kind project, installing two flow meters on pipes that deliver aluminum sulfate to the bulk storage tanks at South Cross Bayou, upon FDEP approval. The work is expected to be completed this fiscal year.</p>			

Analyst:

Lori Sullivan

Ok to Sign:

Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.
5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/)