

OMB Contract Review

Contract Name	Grant application to the United States Department of Transportation for the National Infrastructure Investments under the Consolidated Appropriations Act, 2020 - Better Utilizing Investments to Leverage Development program for Dunedin Causeway Bridges.				
GRANICUS	20-673A	Contract #	NA	Date:	14-Apr-2020

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant	X	Other		Revenue		Project	000423A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	25,000,000
Fund(s)	3001	Amount of Change	NA
Cost Center(s)	414100	Contract Amount	25,000,000
Program(s)	3031	Amount Available	Total: \$
Account(s)	5630030	Included in Applicable Budget? (Y/N)	N
Fiscal Year(s)	FY21-FY27		

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.)

Grant application with United States Department of Transportation for request of \$25,000,000 for construction of Dunedin Causeway Bridge; Tide relief bridge and Mid-level movable bridge project # 000423A. There is no fiscal impact to the County with the submission of this grant application. Total project costs are \$86,909,867. This is a budgeted project and currently the local match is not fully budgeted in the FY21 proposed six-year Capital Improvement Program. The current proposed budget is \$29,170,000; however, their Penny project request which extends through FY28 totals \$42,370,000 but is still not sufficient. County staff will continue to seek other grant opportunities to close the funding gap. Project budget will be revised once PER is completed and if grant is awarded.

Analyst: Tim Crowley

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/)