

OMB Contract Review

Contract Name	State Funded County Incentive Grant Program Agreement and corresponding Resolution with the Florida Department of Transportation for construction activities of the Intelligent Transportation System/Advanced Traffic Management System on Duhme Road/113th Street from State Road 666/Tom Stuart Causeway to State Road 688/Ulmerton Road project.				
GRANICUS	26-1083A	Contract #	448509 1 54 01	Date:	06/29/2026

Mark all Applicable Boxes:

Type of Contract									
CIP	☒	Grant	☒	Other	☐	Revenue	☒	Project	004544A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$2,932,400.00
Fund(s)	3001	Amount of Change	NA
Cost Center(s)	414100	Contract Amount	\$2,932,400.00
Program(s)	3033	Amount Available	\$8,189,000.00
Account(s)	56X	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY27-28		
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.)			
This agreement award \$1,466,200 in Florida Department of Transportation (FDOT) County Incentive Grant Program (CIGP) funding for construction of Intelligent Transportation System (ITS)/Advanced Traffic Management System (ATMS) improvements along Duhme Road/113th Street. The total agreement amount is \$2,932,400, with Pinellas County providing a 50% local match of \$1,466,200. Total construction cost estimate according to the agreement is \$7,814,000.00. Funding is budgeted in the Capital Improvement Program, in the amount of \$8,189,000.00, under project 004544A-ATMS 113 th Street, funded by Local Option Fuel Tax and State Grant. Funding is provided on a cost reimbursement basis, requiring the County to incur eligible costs before seeking reimbursement from FDOT. The County is responsible for any project cost overruns, ineligible expenditures, and all future operation and maintenance costs associated with the completed infrastructure. Reimbursement is contingent upon compliance with FDOT grant requirements, approved project scope, and timely submission of required documentation and invoices.			

Analyst: **Andrew Brown**

Ok to Sign: ☒