

OMB Contract Review

Contract Name	Joint Project Agreement with the City of Largo for Utility Work associated with the Whitney Road and Wolford Road Intersection Improvement Project.				
GRANICUS	19-1037D	Contract #		Date:	11-06-19

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other	X	Revenue		Project	002109A

Contract information:

New Contract (Y/N)	N	Original Contract Amount	\$208,402.42
Fund(s)	3001	Amount of Change	NA
Cost Center(s)	414100	Contract Amount	\$208,402.42
Program(s)	3022	Amount Available	Total: \$
Account(s)	5600001	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY20-FY21		
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 is replacing a previous agreement with the City of Largo that expired due to permitting issues. This agreement is for the City's portion of utility work for Whitney Road and Wolford Road Intersection project. The City's preliminary estimated Utility Work is \$198,478.50, plus a five percent (5%) County construction/contract administration fee of \$9,923.92 for a total cost of \$208,402.42. The City will submit payment to the County no later than thirty (30) days after notification of intent to award construction contract. This is separate from the project budget; utility costs of the project will be deducted from the City's deposit. The total estimated construction cost is \$2.7 M which is scheduled to begin in FY20 and be completed in FY21.</p>			

Analyst: Timothy 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/)