

## OMB Contract Review

<b>Contract Name</b>	Local Agency Program (LAP) Agreement with FDOT for 62 <sup>nd</sup> Avenue Sidewalk Improvement from 62 <sup>nd</sup> Street North to 55 <sup>th</sup> Street North.				
<b>GRANICUS</b>	17-586D	<b>Contract #</b>	438022 1 38 01	<b>Date:</b>	23-June-2017

**Mark all Applicable Boxes:**

Type of Contract									
CIP	X	Grant	X	Other		Revenue		Project	003306A

**Contract information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Contract Amount</b>	133,290
<b>Fund(s)</b>	3001	<b>Amount of Change</b>	
<b>Cost Center(s)</b>	414100	<b>Contract Amount</b>	133,290
<b>Program(s)</b>	3026	<b>Amount Available</b>	<b>Total: \$</b>
<b>Account(s)</b>	5630020	<b>Included in Applicable Budget? (Y/N)</b>	Y
<b>Fiscal Year(s)</b>	FY18-FY19		
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.)			
Agreement with FDOT providing \$133,290 for the design phase of the sidewalk project. This project is 100% grant funded. It is also anticipated that FDOT will provide 100% of the construction costs. This project is budgeted in the FY18 budget submittal. Agreement states work must be completed on or before 2-9-19.			

**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/)