

OMB Contract Review

Contract Name	BUILD Grant Application with US Dept of Transportation for the Dunedin Causeway Bridges				
GRANICUS	19-1298A	Contract #	NA	Date:	7-31-19

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other		Revenue		Project	000423A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$25,000,000
Fund(s)	3001	Amount of Change	
Cost Center(s)	414100	Contract Amount	\$25,000,000
Program(s)	3031	Amount Available	Total:
Account(s)	56xxxxxx	Included in Applicable Budget? (Y/N)	N
Fiscal Year(s)	FY19-FY27		

Description & Comments

This grant application with the US Department of Transportation is a request for \$25.0M federal funding for the Dunedin Causeway Bridges. The application estimates the total project at \$89M, with the County providing the balance of \$64.0M. The FY19 estimate and proposed Six-Year CIP Plan FY20-FY25 includes \$14.0M of Penny funding, and a proposed total of \$30.0M in the Penny IV Ten-Year requests presented to the Board on June 6, 2019. Additional funds to meet the County's share will need to be identified within the Ten-Year Penny IV plan or other funding options.

Analyst: Jackie Trainer

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/)