

OMB Contract Review

| | | | | | |
|----------------------|--|-------------------|-----|--------------|------------|
| Contract Name | Declare a portion of County-owned property as public right-of-way, declare a separate portion as surplus and grant the authorization to exchange it for property owned by the City of Largo, and execute a license agreement between the County and the City of Largo. | | | | |
| GRANICUS | 22-2163A | Contract # | N/A | Date: | 04/07/2023 |

Mark all Applicable Boxes:

| Type of Contract | | | | | | | | | |
|------------------|--|-------|--|-------|---|---------|--|---------|--|
| CIP | | Grant | | Other | X | Revenue | | Project | |

Contract information:

| New Contract (Y/N) | Y | Original Contract Amount | \$ | 0.00 |
|--|------|---|----|------|
| Fund(s) | N/A | Amount of Change | \$ | 0.00 |
| Cost Center(s) | N/A | Contract Amount | \$ | 0.00 |
| Program(s) | N/A | Amount Available (FY23) | \$ | 0.00 |
| Account(s) | N/A | Included in Applicable Budget? (Y/N) | | N/A |
| Fiscal Year(s) | FY23 | | | |
| 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.) | | | | |
| There is no fiscal impact in FY23 or FY24 expected from this agreement. | | | | |

Analyst: Shane Kunze

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/)