

## OMB Contract Review

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

**Mark all Applicable Boxes:**

Type of Contract									
CIP	X	Grant		Other		Revenue		Project	000423A

**Contract information:**

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