

OMB Contract Review

Contract Name	Approval to Submit 2019-2020 Florida Job Growth Grant Fund Public Infrastructure Grant Proposal for Taxiway Improvements at the St. Pete-Clearwater International Airport				
File #	19-1635A	Contract #		Date:	9/12/19

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant	X	Other		Revenue	X	Project	000034A

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$2,108,200.00
Fund(s)	4001	Amount of Change	0
Cost Center(s)	422010	Contract Amount	\$2,108,200.00
Program(s)	2049	Amount Available	\$12,485,800.00
Account(s)	Various	Included in Applicable Budget? (Y/N)	Yes (except inclusion of grant as funding source)
Fiscal Year(s)	FY20-FY22		

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.)

This is a request to submit a grant application for the 2019-2020 Florida Job Growth Grant Fund Public Infrastructure Grant Proposal for Taxiway Improvements at the St. Pete-Clearwater International Airport. These funds will be used for the design portion of PIE's CIP project Construct New Taxiways and Roads (000034A).

This grant will reduce the amount of Airport funds needed for design. The project schedule may need to be revised as the Airport would like to avoid the Runway 18/36 Rehabilitation Project (000035A) occurring at the same time of the New Taxiway Project (000034A).

State will contribute \$1,897,380.00. There is a 10% match of \$210,820.00. The CIP tasks for this project (000034A) need to be updated to include design tasks as all funding is currently reflected in construction tasks.

Edits made to staff report.

Analyst: Erica Mitchell

Ok to Sign:

Instructions/Checklist

1. Upon receipt of a contract and notification in County Admin Tracking System (CATS) 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 "Description & Comments" section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Print the form, initial, and leave folder on the Director's desk.
5. Login to CATS and click in the cell next to your name. A date will appear and click on the date you completed your review. Choose save and close the CATS system.