



**PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL**

CATS
NO.: 47534

PROJECT: Roadways, Drainage, Structural, Civil and Traffic Engineering – Professional Consulting Services

CONTRACT NUMBER: 145-0342-CN (RW)

TYPE: Purchase Contract Other: CCNA Construction-Less than \$100,000 One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: 18-20 **PRODUCT ONLY**
Estimated 60-month expenditure not to exceed: \$40,000,000.00

REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1. Purchasing Dept. J. Lauro, Director C. Mancuso, Assistant Director		<i>[Signature]</i>		
2. Requesting Dept. Ivan Fernandez Grag Cutrons Dan Glaser Merry Celeste	6/29/15 6/25/15 6/25/15 KB 6/19/15	<i>[Signatures]</i>	SEE RED-LINED COMMENTS	

Using Dept please provide below information:

A. Yes, funding for this project is using grant funding. No, funding for this project is not using grant funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

B. FY16 Initial and Date Funding is available for this project.
Provide title of funding source: Infrastructure Sales Tax (Penny for Pinellas) &/or Operating Budget per Assigned work Order

3. BCC Finance Attn: Cassandra Williams	7/1/15	<i>[Signature]</i>		
4. Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	7/16/15	<i>[Signature]</i>	See changes p. 18-20	HIGH RISK NOT HIGH RISK
5. Legal Attn: Miles Belknap	7/9/15	<i>[Signature]</i>		
6. Asst. County Administrator Attn: Paul Sacco	7/13/15	<i>[Signature]</i>		

RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: **Rlanner Woodard, Procurement Analyst** at Extension 4-3149.
In order to meet the following schedule, please return your requirements to Purchasing by: **July 3, 2015**

TENTATIVE DATES:
Advertisement: July 10, 2015
RFP Opening: July 30, 2015