

OMB Contract Review

Contract Name	Purchase authorization for requirements of heavy and light duty vehicles and equipment.				
GRANICUS	16-1583A	Contract #		Date:	26-Sept-2016

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	X	Revenue		Project	

Contract information:

New Contract (Y/N)	N	Original Contract Amount	\$
Fund(s)	Various	Amount of Change	\$7,868,506
Cost Center(s)	Various	Contract Amount	\$7,868,506
Program(s)	Various	Amount Available	Total: \$7,868,506
Account(s)	Various	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY17		

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 the annual list of proposed vehicle purchases for Fleet. Fleet coordinates the purchase of department vehicles and, in some cases, pays for those purchases through the VRP within the Fleet Fund. Other vehicles are paid for by the departments and then added to the VRP for future replacement.

The departments, through their OMB analysts, have verified the list for accuracy and necessary budget is available where appropriate. The list has been modified after speaking with the departments and is identified as revised in the attachments in Granicus.

Individual vehicle purchases may be brought to the BCC for approval if they fall outside of this agreement.

Analyst: Jim Abernathy

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.