



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

**CATS  
NO.:**  
**47505**

**PROJECT: Boardwalk Repair – Boca Ciega Millennium Park (PID No. 000336C)**

**BID NUMBER: 145-0406-CP(DF)**

**TYPE:**  **Purchase Contract**     **Other:**     **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: 36-40    **PRODUCT ONLY**   
**Estimated Expenditure: \$1,461,510.00**

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	<b>Purchasing Dept.</b> J. Lauro, Director C. Mancuso, Asst. Director D. Fechter, PAC				
2.	<b>Requesting Dept.</b> Kevin Becotta, Director Debra Terry, PM Merry Celeste, Contracts	6/22/15 6/19	<i>[Handwritten Signature]</i>	SEE HINDZ RED-LINE COMMENTS	COMMENTS INCORP

**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. Paul Cozzie 8/2/18
- B. FY15 Initial and Date. Funding is available for this project. Provide title of funding source Tenny for Pinellas
- C. Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Email)

3.	<b>BCC Finance</b> Attn: Cassandra Williams	6/29/15	<i>[Handwritten Signature]</i>	Retainage?	N/A DF
4.	<b>Risk Management Director</b> Attn: Virginia E. Holscher (Check applicable box at right)	7/15/15	<i>[Handwritten Signature]</i>	See Sect. C - Ins Attached.	HIGH RISK DF
5.	<b>Legal</b> Attn: Miles Belknap	7/2/15	<i>[Handwritten Signature]</i>	Verify that specs ref FL sources per 255.20 if appropriate	DF
6.	<b>Asst. County Administrator</b> Attn: Paul Sacco	8/6/15	<i>[Handwritten Signature]</i>		

**RETURN ALL DOCUMENTS TO PURCHASING**

**Make all inquiries to:** D.Fechter at Extension 3154  
**In order to meet the following schedule, please return your requirements to Purchasing by: July 2, 2015**

TENTATIVE DATES	
Advertisement: July 10, 2015	Opening: August 11, 2015