

OMB Contract Review

Contract Name	Resolution granting status for Keep Pinellas Beautiful for donation of surplus Count owned property.				
GRANICUS	18-1467A	Contract #		Date:	18/09/2018

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	x	Revenue	x	Project	

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	
Fund(s)	N/A	Amount of Change	
Cost Center(s)	N/A	Contract Amount	
Program(s)	N/A	Amount Available	Total: \$ N/A
Account(s)	N/A	Included in Applicable Budget? (Y/N)	N
Fiscal Year(s)	N/A		
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.)			
Fiscal Impact: No anticipated fiscal impact.			

Analyst: Lisa Burley

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/)