OMB Contract Review

Contract Name	Approval by the County Administrator Authorizing the Continuation of the \$4.50					
	Passenger Facility Charge at the St. Pete Clearwater International Airport					
FILE #	19-026D	Contract #	N/A	Date:	1/11/19	

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant		Other		Revenue	X	Project	

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$13,574,684
Fund(s)	4001	Amount of Change	0
Cost Center(s)	100200	Contract Amount	\$13,574,684
Program(s)	2049	Amount Available	Total: FY19 \$3,964,350
Account(s)	3897010 (PFC)	Included in Applicable	Yes
Fiscal Year(s)	FY21 – FY24	Budget? (Y/N)	162

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 item is for the approval and signature by the County Administrator on each of the three Passenger Facility Charge (PFC) applications. The BCC approved the resolution to continue collection of the PFC on December 11, 2018 in the amount \$13,375,684.00. The three PFC applications total the amount the BCC approved.

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.