

## OMB Contract Review

<b>Contract Name</b>	Agreement with the State of Florida Department of Environmental Protection for the Title V Air Pollution Control Services (FY18-FY19)				
<b>GRANICUS</b>	17-1140D	<b>Contract #</b>	TV006	<b>Date:</b>	12-Dec-2017

**Mark all Applicable Boxes:**

Type of Contract									
<b>CIP</b>		<b>Grant</b>	<b>X</b>	<b>Other</b>		<b>Revenue</b>	<b>X</b>	<b>Project</b>	<b>X</b>

**Contract information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Contract Amount</b>	N/A
<b>Fund(s)</b>	0001	<b>Amount of Change</b>	N/A
<b>Cost Center(s)</b>	258300/100200	<b>Contract Amount</b>	\$140,525.88
<b>Program(s)</b>	1398	<b>Amount Available</b>	<b>Total: \$68,562.24 (FY18)</b>
<b>Account(s)</b>	Various	<b>Included in Applicable Budget? (Y/N)</b>	<b>Yes (FY18 only)</b>
<b>Fiscal Year(s)</b>	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 a cost reimbursement agreement to compensate the County as an approved Local Air Program to act on DEP's behalf to perform Title V Program activities as outlined in the agreement for the period of July 1, 2017 thru June 30, 2019. This agreement is for two years, however the maximum reimbursable amount for FY18 is \$68,562.24 (retroactive from July 1, 2017). The remaining projected amount of \$71,963.64 is subject to approval in the State budget for FY18-19. The FY18 award is included in the FY18 budget, General Fund.			

**Analyst: Emily Magyar**

**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.