

OMB Granicus Review

Granicus Title	Purchase authorization with ADB Safegate Americas, LLC and Allen Enterprises for runway and taxiway lighting fixtures and equipment.				
Granicus ID#	26-0104A	Reference #	26-0228-PB	Date	01/30/2026

Mark all Applicable Boxes:

Type of Review									
CIP		Grant		Other	X	Revenue		Project	

Fiscal Information:

New Contract (Y/N)	Y	Original Amount	\$	800,000.00
Fund(s)	4001	Amount of Change (+/-)	\$	0.00
Cost Center(s)	421017	Total Amount	\$	800,000.00
Program(s)	2027	Amount Available (FY26 Operating)	\$	187,000.00
Account(s)	5520011	Included in Applicable Budget? (Y/N)	Y	
Fiscal Year(s)	FY26 – FY27			

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.)

St. Pete-Clearwater International Airport (PIE) is seeking the approval of the authorization with ADB Safegate Americas, LLC and Allen Enterprises for all airfield lighting fixtures and signage at PIE. The purchase authorization has a not-to-exceed threshold of \$800,000 through January 13, 2027.

This request is budgeted for in the FY26 Budget of PIE in the Airport Revenue and Operating Fund. The Office of Management and Budget (OMB) confirmed a combined total of \$187,000.00 allocated in the FY26 Budget for various signage and lighting needs at PIE. In the event that future fiscal year funding is not available for this agreement, the County maintains the authority to terminate this agreement.

Analyst: Shane Kunze

Ok to Sign:

Instructions/Checklist

1. Upon receipt of a request for review and notification in Granicus, review the Agenda and document for language and accuracy. Make sure there are available funds, the dept. is not overextending itself, was it planned, etc.
2. Use the Staff Report section to give a summary of the contract and include your thoughts and pertinent information.
3. Complete the form above using the Granicus attachments and the County's accounting & budgeting systems (i.e., OPUS, Chart of Accounts, Questica Budget Software).
4. Include a statement in both the Fiscal Impact section of the Staff Report and the Granicus Review form to indicate if the activity is planned in the current budget.
 - a. Sample language: **"The (contract, agreement, MOU, activity, etc.) is included in the FY23 Adopted Budget and the preliminary FY24 budget submission from the department. The annual amount expected to be spent on the (contract, agreement, MOU, activity, etc.) is approximately the same as has been spent in most recent years (or is ___ percent higher or lower due to ___)"**.
5. Save the form with the following naming convention:
 - a. **OMB.Review_XX-XXXX_Department_Subject_Date)**
 - b. (e.g., OMB Review_22-529A_PW_Sidewalk_28-DEC-2022).
6. Upload to Granicus as a numbered attachment.

- a. Upload a copy of the Granicus review into the appropriate department review folder on SharePoint. (OMB/OMB Document Library/GRANICUS.RVW).