

OMB Contract Review

Contract Name	Local Agency Program (LAP) Agreement with FDOT for Sidewalk Hercules Avenue Phase II from Sherwood Street to Sunset Point Road.				
GRANICUS	19-1391A	Contract #	424564 7 58 01	Date:	20-Aug-2019

Mark all Applicable Boxes:

Type of Contract									
CIP	X	Grant	X	Other		Revenue		Project	002686A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	1,443,956
Fund(s)	3001	Amount of Change	
Cost Center(s)	414100	Contract Amount	1,443,956
Program(s)	3026	Amount Available	Total: \$
Account(s)	5630020	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY20-FY21		
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.)			
Agreement with FDOT providing \$1,443,956 for construction and construction engineering inspection (CEI) of the sidewalk project. The construction of the project is 100% grant funded. This project is budgeted for construction in FY20 and FY21. Agreement states work must be completed on or before 6/11/21.			

Analyst:

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/)