

Contract Name	Local Agency Program (LAP) Agreement with FDOT for Sidewalk on 62nd Avenue North from 58th Street North to 62nd Street North.				
GRANICUS	19-1415A	Contract #	438022 1 58 01/02	Date:	21-Aug-2019

Mark all Applicable Boxes:

Type of Contract									
CIP	<input checked="" type="checkbox"/>	Grant	<input checked="" type="checkbox"/>	Other	<input type="checkbox"/>	Revenue	<input type="checkbox"/>	Project	003306A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	474,367
Fund(s)	3001	Amount of Change	
Cost Center(s)	414100	Contract Amount	474,367
Program(s)	3026	Amount Available	Total: \$474,367
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 \$474,367 for construction and construction engineering inspection (CEI) of the sidewalk project. This provides 100% grant funding for the sidewalk project 003306A. This project is sufficiently budgeted for construction in FY20. Agreement states work must be completed on or before 1/28/22. The total construction estimate referenced in the FDOT agreement is \$1,884,477, but includes an intersection project 000957A 62nd Avenue North at 58th Street N.

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/)