Jones, Fredricka

From:	Holland, Danielle
Sent:	Friday, March 24, 2017 8:32 AM
To:	Jones, Fredricka
Cc:	Rezola, Inaki; Bishop, Sally A; Dudley, Tim
Subject:	RE: Legistar Item 17-462A

Fredricka-

I am not making any changes and delegating the item back to you to send to the CIP team for review.

Thank you,

Danielle Holland
Administrative Support Supervisor
Pinellas County Emergency Management
(727) 464-5550
dholland@pinellascounty.org
  "Semper Paramus Ut Servemus....
    Always Preparing to Protect"

From: Jones, Fredricka
Sent: Thursday, March 23, 2017 3:16 PM
To: Holland, Danielle <dholland@co.pinellas.fl.us>
Cc: Rezola, Inaki <irezola@co.pinellas.fl.us>; Bishop, Sally A <sbishop@co.pinellas.fl.us>; Dudley, Tim
<tdudley@co.pinellas.fl.us>
Subject: RE: Legistar Item 17-462A

Hi Danielle,

Please note that advising me that Mile Belknap reviewed this item doesn't change the way I review it. My responses to
your comments are below.

Overall, the MOU isn't clear. I do not understand why the contract is being drafted and executed *after* the work has
been completed. Although, I do not approve the contract as it is currently, I will be delegating it to the CIP team since
they are the subject matter experts. Before I can do so, you will need to approve the item in Granicus.

Thanks.

Fredricka Jones
Budget & Financial Management Analyst
Pinellas County Office of Management & Budget
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From: Holland, Danielle
Sent: Thursday, March 23, 2017 1:35 PM
To: Jones, Fredricka <fjones@co.pinellas.fl.us>
Cc: Rezola, Inaki <irezola@co.pinellas.fl.us>; Bishop, Sally A <sbishop@co.pinellas.fl.us>; Dudley, Tim <tdudley@co.pinellas.fl.us>
Subject: Legistar Item 17-462A
Importance: High

Fredricka-

This Contract was reviewed by Miles Belknap prior to being given to PCSB for signature.
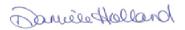
Comment #1:   Inaki Rezola can probably work with the school as far as getting the date correction completed. In previous MOUs a blank date was left to be filled in upon execution and I would suggest that be the same with this contract. Leaving it blank would have been a good approach for this MOU as well.

Comment #2:   The work has been completed during this time period. This line is establishing that the obligations of the PCSB have been completed in line with the Scope of Work and Construction Capabilities. On previous school board agreements we were asked to include the end date by OMB. This was completed by adding the dates into this section. (Please see File # 16-163A and 16-083A) It seems that the MOU should be written to make it clear that this is a reimbursement for work that has already been completed.

Comment #3: Section 6 states the MOU will not become effective until it is signed by both parties, which is correct. The time period for completion of work is located in Section 2. Section 2 didn't give a time period for completion.

Comment #4: Please explain further what you are looking for. The Scope of Work does not include any milestones. The MOU should have milestones to prevent the contract from stretching out over too many years. This CIP project was funded for FY17; although, it *may* be extended it may not always be guaranteed.

Thank you,

Danielle Holland
Administrative Support Supervisor
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"Semper Paramus Ut Servemus....
*   Always Preparing to Protect"*

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