

## OMB Contract Review

<b>Contract Name</b>	Amendment No. 1 to the Interlocal Agreement with the City of St. Pete Beach for Pass-a-Grille Way from 1 <sup>st</sup> Avenue to 19 <sup>th</sup> Avenue, Phase 2 Utility Relocations			
<b>GRANICUS</b>	19-121A	<b>Contract #</b>		<b>Date:</b> 01-29-19

**Mark all Applicable Boxes:**

Type of Contract										
<b>CIP</b>	<input checked="" type="checkbox"/>	<b>Grant</b>	<input type="checkbox"/>	<b>Other</b>	<input type="checkbox"/>	<b>Revenue</b>	<input type="checkbox"/>	<b>Project</b>	<input type="checkbox"/>	<b>001589B</b>

**Contract information:**

<b>New Contract (Y/N)</b>	Y	<b>Original Contract Amount</b>	\$2,090,000
<b>Fund(s)</b>	4034	<b>Amount of Change</b>	\$330,000
<b>Cost Center(s)</b>	431471	<b>Contract Amount</b>	\$2,420,000
<b>Program(s)</b>	2321	<b>Amount Available</b>	<b>Total: \$0</b>
<b>Account(s)</b>	Various	<b>Included in Applicable Budget? (Y/N)</b>	<b>Not fully budgeted</b>
<b>Fiscal Year(s)</b>	FY19		
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.)			
<p>This is an amendment to the interlocal agreement with the City of St. Pete Beach for utility relocation work for the Pass-a-Grille Water Main Relocation project (001589B). This will increase the contract by \$330,000. The amendment will only impact the Water Renewal and Replacement Fund as no additional funding was added to the reclaimed portion of the agreement.</p> <p>This amendment will eliminate the need for the Pass-a-Grille Way Water Main Improvements project (001589C). The budget from 001589C will help offset the overage in 001589B. This will leave a shortage of approximately \$152K. Funds to address the shortage are available from the FDOT-Gateway Projects Utility Relocation project (002627A) as a result of a change in project schedule. Since additional funds for the project were needed in FY18 and were appropriated from reserves after the FY19 budget was developed, excess appropriation is available in the FY19 budget.</p> <p>The project manager anticipates that all funding will be spent in FY19 for project 001589B.</p>			

**Analyst: Erica Mitchell**

**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/)