

OMB Contract Review

Contract Name	Florida Department of Transportation (FDOT) for State Highway lighting, maintenance, and compensation				
GRANICUS	21-066A	Contract #	ASJ68	Date:	1/20/21

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	x	Revenue		Project	x

Contract information:

New Contract (Y/N)	Y (Replaces similar contract ongoing)	Original Contract Amount	1,014,187.95 (Revenue)
Fund(s)	1001	Amount of Change	88,450
Cost Center(s)	100200	Contract Amount	1,102,636.98 (Revenue)
Program(s)	2204	Amount Available	Total: \$0
Account(s)	3699326	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	2022		
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.)			
A contract to... update the terms of reimbursement and service provided by Pinellas County to the FDOT for highway lighting and maintenance. The reimbursement rate is increasing from 90% to 95% under this contract. The expected increase in revenue associated with this contract in FY22 will be \$88,450. There is not currently a project set up in PA for previous contracts of this nature. The increase is based on a 3% unit rate increase, .05% reimbursement per light rate			

Analyst:
Abigail Lloyd

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/)