

OMB Granicus Review

Granicus Title	Name change from Fortiline Waterworks to Fortiline, Inc. d/b/a Fortiline Waterworks for industrial plumbing supplies as and when needed.				
Granicus ID#	23-1001D	Reference #	22-0123-B	Date	December 13, 2023

Mark all Applicable Boxes:

Type of Review									
CIP		Grant		Other	X	Revenue		Project	

Fiscal Information:

New Contract (Y/N)	N	Original Amount	\$ 384,559.38
Fund(s)	4031 and 4051	Amount of Change (+/-)	N/A
Cost Center(s)	Multiple Centers	Total Amount	\$ 384,559.38
Program(s)	2321 and 2421	Amount Available (FY24)	\$ 465,400.00
Account(s)	5462000	Included in Applicable Budget? (Y/N)	Y
Fiscal Year(s)	FY24 – FY29		

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.)

Pinellas County Utilities (PCU) is seeking the approval and execution by the County Administrator (CA) of the First Amendment to the Goods and Services Agreement (GSA) with Fortiline Waterworks (Fortiline). First Amendment does not have a fiscal impact and only recognizes the name change of the vendor from Fortiline Waterworks to Fortiline, Inc.

This GSA was originally awarded by the Board of County Commissioners (BCC) on August 2, 2022, for industrial plumbing supplies and parts. The GSA was approved for a twenty-four-month term with a not-to-exceed threshold of \$384,559.38. PCU has sufficiently budgeted for this agreement in the FY24 Adopted Budget.

Analyst: Shane Kunze

Ok to Sign: ☒

Instructions/Checklist

- Upon receipt of a request for review and notification in Granicus, review the Agenda and document for language and accuracy. Make sure there are available funds, the dept. is not overextending itself, was it planned, etc.
- Use the Staff Report section to give a summary of the contract and include your thoughts and pertinent information.
- Complete the form above using the Granicus attachments and the County's accounting & budgeting systems (i.e., OPUS, Chart of Accounts, Qwestica Budget Software).
- Include a statement in both the Fiscal Impact section of the Staff Report and the Granicus Review form to indicate if the activity is planned in the current budget.
 - Sample language: **"The (contract, agreement, MOU, activity, etc.) is included in the FY23 Adopted Budget and the preliminary FY24 budget submission from the department. The annual amount expected to be spent on the (contract, agreement, MOU, activity, etc.) is approximately the same as has been spent in most recent years (or is ____ percent higher or lower due to ____)"**.
- Save the form with the following naming convention:
 - OMB.Review_XX-XXXX_Department_Subject_Date)**
 - (e.g., OMB Review_22-529A_PW_Sidewalk_28-DEC-2022).

6. Upload to Granicus as a numbered attachment.
 - a. Upload a copy of the Granicus review into the appropriate department review folder on SharePoint. (OMB/OMB Document Library/GRANICUS.RVW).