OMB Contract Review

| Contract Name | Contract for Sale of a parcel located of land located near the southeast corner of the Hamlin Blvd. and Walsingham Road intersection (formerly the McKay Sewer Treatment Facility Parking. | | | | |
|---------------|--|------------|--------------------------|-------|------------|
| GRANICUS | 18-458A | Contract # | Bid # 178-0206-R (RG) | Date: | 2-APR-2018 |

Mark all Applicable Boxes:

| Type of Contract | | | | | | | | | |
|------------------|--|-------|--|-------|---|---------|---|---------|--|
| CIP | | Grant | | Other | Х | Revenue | X | Project | |

Contract information:

| New Contract (Y/N) | Υ | Original Contract Amount | 180,000 |
|--------------------|-----------|-----------------------------|-----------|
| Fund(s) | 4031 | Amount of Change | |
| Cost Center(s) | 100200 | Contract Amount | 180,000 |
| Program(s) | 2321 | Amount Available | Total: \$ |
| Account(s) | 3642200 | Included in Applicable | N |
| Fiscal Year(s) | FY18-FY19 | Budget? (Y/N) | IV |

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.) In 2008, it was determined that this parcel was no longer needed for Utilities' Department employee parking (Resolution # 09-57). A contract agreement for the sale of the property was generated following an Award of bid to ABL Properties 2, LLC for the sale of real property located near the southeast corner of the Hamlin Blvd. and Walsingham Road intersection, on the basis of being the sole responsive, responsible bidder meeting specifications. The bid was in the amount of \$180,000. A \$10,000 deposit was collected at the time of the bid and will be credited as part of the purchase price. The funds will go to the Utilities' Water Enterprise Fund.

Analyst: Lisa Burley 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/)