# OMB Contract Review 

| Contract Name | Local Agency Program (LAP) Agreement with FDOT for Starkey Road Corridor <br> Sidewalk from Ulmerton Road/State Road 688 to East Bay Drive/State Road 686. |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| GRANICUS | $20-049 A$ | Contract \# | 43773623801 | Date: | 17-Jan-2020 |

## Mark all Applicable Boxes:

| Type of Contract |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| CIP | X | Grant | X | Other |  | Revenue |  | Project |
| 004229A |  |  |  |  |  |  |  |  |

## Contract information:

| New Contract (Y/N) | Y | Original Contract <br> Amount | $405,652.00$ |
| :--- | :--- | :--- | :--- |
| Fund(s) | 3001 | Amount of Change | NA |
| Cost Center(s) | 414100 | Contract Amount | $405,652.00$ |
| Program(s) | 3026 | Amount Available | Total: \$ |
| Account(s) | 5630020 | Included in Applicable |  |
| Budget? (Y/N) | N |  |  |
| Fiscal Year(s) | FY20-FY21 |  |  |
| 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.) |  |  |  |
| Agreement with FDOT providing \$405,652.00 for the design phase of Starkey Road Corridor Sidewalk <br> from Ulmerton Road/State Road 688 to East Bay Drive/State Road 686. The project design is 100\% |  |  |  |
| grant funded. It is also anticipated that FDOT will provide all or a portion of the construction costs. |  |  |  |
| PID 004229A is a sub-project of budgeted project 004144A General Sidewalk and ADA Program. |  |  |  |
| Program 3026 Sidewalk Improvements has sufficient budget for this request. |  |  |  |
| Agreement states work must be completed by 6/16/2021. |  |  |  |

## Analyst: Tim Crowley

Ok to Sign: $\triangle$

## 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/)
