# **OMB Contract Review**

Contract Name	Ratification of the County Administrator's approval and authorization of the Coronavirus Aid, Relief, and Economic Security Act funding grant application designated for St. Pete-Clearwater International Airport.				
File #	20-805A	Contract #		Date:	5/1/20

## Mark all Applicable Boxes:

Type of Contract									
CIP		Grant	Х	Other		Revenue	Х	Project	

#### **Contract information:**

New Contract (Y/N)	Yes	Original Contract Amount	\$8,737,268.00		
Fund(s)	4001	Amount of Change	0		
Cost Center(s)	Various	Contract Amount	\$8,737,268.00		
Program(s)	Various	Amount Available	Total: 0		
Account(s)	Various	Included in			
Fiscal Year(s)	FY20-FY22	Applicable Budget? (Y/N)	Νο		
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.)					
		nissioners (BCC) ratify t on for the St. Pete-Clea	he County Administrator's approval of the rwater Airport.		

# Analyst: Erica Mitchell

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## Instructions/Checklist

- 1. Upon receipt of a contract and notification in County Admin Tracking System (CATS) 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 "Description & Comments" section to give a brief summary of the contract and include your thoughts and pertinent information.
- 4. Print the form, initial, and leave folder on the Director's desk.
- 5. Login to CATS and click in the cell next to your name. A date will appear and click on the date you completed your review. Choose save and close the CATS system.