OMB Contract Review

Contract Name	Joint Project Agreement with the City of Clearwater for utility work associated with Old Coachman Road/County Road 535 bridge replacement over Alligator Creek.				
GRANICUS	20-179A	Contract #		Date:	17-Apr-2020

Mark all Applicable Boxes:

Type of Contract								
CIP	Х	Grant		Other	Х	Revenue	Project	001034A

Contract information:

New Contract (Y/N)	Y	Original Contract Amount	\$356,790		
Fund(s)	3001	Amount of Change	NA		
Cost Center(s)	414100	Contract Amount	\$356,790		
Program(s)	3031	Amount Available	Total: \$		
Account(s)	5630030	Included in Applicable	Y		
Fiscal Year(s)	FY20/FY22	Budget? (Y/N)			
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 City of Clearwater providing \$339,800.00 plus additional five percent (5%) for County contract administration, compaction and backfill testing cost of \$16,990.00 for a total of \$356,790.00 for the City's utilities portion of County project 001034A Old Coachman Road over Alligator Creek Bridge Replacement. The City will submit payment to the County no later than thirty (30) days after notification of intent to award construction contract. This is separate from the project budget; utility costs of the project will be deducted from the City's deposit. The estimated construction cost is \$3.5M to start in FY20 and be completed in FY22. PID 001034A is a budgeted project.

Analyst: Tim Crowley

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.

Upload a copy of the contract review into the appropriate contract review Sharepoint folder. (OMB/OMB Document Library/Contract.RVW/