



# Pinellas County

## Staff Report

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**File #:** 15-416, **Version:** 1

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**Subject:**

Receipt and file report of non-procurement items delegated to the County Administrator.

**Recommended Action:**

Acceptance of receipt and file report of non-procurement items delegated to the County Administrator.

**Strategic Plan:**

Deliver First Class Services to the Public and our Customers

5.2 Be responsible stewards of the public's resources

5.3 Ensure effective and efficient delivery of county services and support

**Summary:**

Attached is a list of items in alphabetical order by submitting department and the date the County Administrator executed the document. Only fully executed, complete items are filed on this report, resulting in a timing difference in filing of some items if the County Administrator executes the document prior to the other party.

**Background Information:**

The Board of County Commissioners (Board) granted authority to the County Administrator to approve and sign certain documents per §2-62, Pinellas County Code. This delegated authority includes, but is not limited to: contracts, interlocal agreements, intergovernmental contracts, grant agreements not to exceed \$250,000, change orders not exceeding 10% of the amount awarded by the Board or \$250,000, whichever is less, grant applications for grants from state or federal agencies in amounts not to exceed \$1,000,000, temporary licenses, options of renewal under same terms and conditions and releases of lien and mortgage paid in full. The items approved by the County Administrator are filed as a consent agenda item with the Board at least quarterly.

**Fiscal Impact:**

List of items approved by the County Administrator.

**Staff Member Responsible:**

Paul S. Sacco, Assistant County Administrator

**Partners:**

N/A