



Pinellas County

Staff Report

File #: 16-768A, Version: 1

Subject:

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

Recommended Action:

Accept the 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

Attachments:

5.24.16 Delegated Log