BULK ITEM: Yes  DEPARTMENT: County Clerk of Court

TIME APPROXIMATE: N/A  STAFF CONTACT: Aneta Jodkowska (305) 292-3411

AGENDA ITEM WORDING: Approval of FKAA invoices $50,000 or over for the fiscal year (to include salaries), relating to the Cudjoe Regional Wastewater System Project.

ITEM BACKGROUND: The purpose of this agenda item is to identify expenditure of County funds advanced to the FKAA pursuant to the terms of the Interlocal Agreement for the Cudjoe Regional Wastewater System. The amended agreement states that all related invoices and supporting documentation shall be submitted by the FKAA to the County Engineering Department for review and approval, and thereupon to the Clerk's Finance Department. As per County Ordinance and the County's own purchasing policies and procedures, the BOCC retains final approval for all invoices/contracts. The attached invoices are $50,000 or greater and are all invoices submitted by the FKAA for the Cudjoe Regional Wastewater System in July 2019 and total $138,163.58.

PREVIOUS RELEVANT BOCC ACTION: N/A

CONTRACT/AGREEMENT CHANGES: N/A

STAFF RECOMMENDATION: Approval.

DOCUMENTATION:
FKAA $50,000 or over

FINANCIAL IMPACT:

Effective Date: 
Expiration Date:
Total Dollar Value of Contract:
Total Cost to County:
Current Year Portion:
Budgeted:
Source of Funds:
CPI:
Indirect Costs:
Estimated Ongoing Costs Not Included in above dollar amounts:

Revenue Producing: If yes, amount:
Grant:
County Match:
Insurance Required:

Additional Details:

REVIEWED BY:
Kevin Madok Skipped 08/02/2019 4:37 PM
Cynthia Hall Completed 08/05/2019 10:47 AM
Kathy Peters Completed 08/05/2019 11:01 AM
Board of County Commissioners Pending 08/21/2019 9:00 AM