

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	First amendment to the agreement with WestCare Gulfcoast-Florida, Inc. for the Pinellas County Family Dependency Treatment Court Grant.					
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-785D	<b>Stars#</b>	18-20098	
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$18,468	
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>	Daisy Rodriguez			
<b>Type of Contract</b>	Amendment			<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>		

<b>JPA:</b>	Choose One	<b>Name of JPA:</b>	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 09/20/2018 First amendment to the agreement with WestCare Gulfcoast-Florida, Inc. for the Pinellas County Family Dependency Treatment Court Grant. Amendment reallocates funds to provide for residential treatment. Attachment 3 with insurance requirements for original agreement is attached. Limits set are adequate for the amended exposure.

**NOTES:** The first amendment to the agreement with WestCare Gulfcoast-Florida adds residential treatment services to the FDTC grant program. Remaining funds from the first year of the grant are being reallocated. The County has received approval of the new services as well as a budget modification from the U.S. Department of Justice.

Community access to residential treatment services ended on June 30, 2018, due to budget cuts in substance abuse and mental health treatment programs. The Sixth Judicial Circuit Dependency Court serves clients who periodically require a higher level of care than intensive outpatient treatment services provide and the loss of state funding necessitates the need to regain this critical treatment aspect.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 9/24/2018
<b>Manager Review:</b> Vanessa Alfonso	<b>Date</b> 9/20/2018
<b>Director Review:</b> Virginia E. Holscher, Director	<b>Date</b> 9/24/2018

*Please note: The Insurance & Contractual Risk Division reviews requests to assess risk, assign insurance requirements and provide compliance reviews for insurance certificates. However, this review does not imply approval for any event, purchase, service or project. It is the requestor's responsibility to obtain all necessary approvals.*