

Risk Management Contract Review

Contract/ Agreement Title	Amendment One to Hurricane Irma Grant Funding Agreement Z0141 with the State of Florida, Division of Emergency Management for the Federal Emergency Management Agency (FEMA) Public Assistance Grant					
Bid/Contract#		Granicus#	18-1363A	Stars#	18-19987	
Purchasing Contact:		PID #		Amount:	\$ 5,042,697.47	
Department	OMB		Project/Contract Mgr:	Fredricka Jones		
Type of Contract	Amendment			Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?		

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
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Date/Time/Comments: 9/4/2018 Amendment One to Hurricane Irma Grant Funding Agreement Z0141 with the State of Florida, Division of Emergency Management for the Federal Emergency Management Agency (FEMA) Public Assistance Grant. Amendment modifies agreement to increase federal funding by 5M. Funding agreement is PE to PE. There are no insurance requirements.

NOTES: Execution of Amendment One to Grant Funding Agreement Z141 with the State of Florida, Division of Emergency Management is necessary to receive reimbursement for disaster-related costs associated with Hurricane Irma.

Initial Reviewer: Rick Kahler	Date 9/4/2018
Manager Review: Vanessa Alfonso	Date 9/6/2018
Director Review: Virginia E. Holscher, Director	Date 9/7/2018

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.