

Risk Management Contract Review

Contract/ Agreement Title	Second Amendment to the Funding Agreement with Neighborly Care Network, Inc. for Food and Nutrition Services.						
Bid/Contract#		Granicus#	18-820D	Stars#	1820113		
Purchasing Contact:		PID #		Amount:	\$200,000.		
Department	Human Svcs		Project/Contract Mgr:	Daisy Rodriguez			
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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Choose an item.			

Date/Time/Comments: 09/20/2018 Second Amendment to the Funding Agreement with Neighborly Care Network, Inc. for Food and Nutrition Services. Amendment is to increase funding for FY 2019. Insurance limits were set in original agreement for 2017. The increase in funding amount does not require a change to insurance requirements.

NOTES: This amendment provides for a recurring funding increase of \$200,000.00 for the Neighborly Agreement to implement the Fiscal Year 2019 (FY19) decision package approved by the Board of County Commissioners (Board). This additional allocation is incorporated into a multiyear agreement for support of senior services through the Meals on Wheels Program.

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