

Risk Management Contract Review

Contract/ Agreement Title	Memorandum of Agreement and Cost Sign-Off Document to Reimburse U.S. Customs and Border Protection for Costs of Technology and Equipment at St. Pete-Clearwater International Airport.					
Bid/Contract#		Granicus#	18-456A	Stars#	1818829	
Purchasing Contact:		PID #		Amount:	\$496,613.00	
Department	Airport		Project/Contract Mgr:	Thomas Jewsbury		
Type of Contract <small>(select both)</small>	MOU		Non-Purchasing		Method of Review	Granicus
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?		

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
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Choose an item.			

Date/Time/Comments: 03/30/2018 Memorandum of Agreement and Cost Sign-Off Document to Reimburse U.S. Customs and Border Protection for Costs of Technology and Equipment at St. Pete-Clearwater International Airport. Agreement is PE to PE. There are no insurance requirements.

NOTES: The MOA and Cost Sign-Off Document outlines the agreement between Pinellas County and the CBP with regards to PIE's responsibility to reimburse CBP for costs to provide the technology and equipment required in FIS to process and clear international passengers.

The not-to-exceed costs to purchase and install the equipment is \$496,613.00. The recurring out-year network charges for a data circuit are estimated to remain at \$18,000.00 per year

Initial Reviewer: Rick Kahler	Date 3/30/2018
Approved By:	Date Click to enter date.
Final Approval: Virginia E. Holscher, Director	Date 4/3/2018