

Risk Management Contract Review

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|--------------------------------------|---|----------------------------------|---------|-------------------------------|----------|
| Contract/ Agreement Title | Resolution and Second Amendment to the Lease Agreement with Community Law Program, Inc. for office space at 501 First Avenue North, St. Petersburg. | | | | |
| Bid/Contract# | | Granicus# | 19-738A | Stars# | |
| Purchasing Contact: | | PID # | | Amount: | |
| Department | REM | | | Josh Rosado | |
| Type of Contract | Amendment | | | Method of Review | Granicus |
| Limitation of Liability? | | Indemnification Language? | | If PE to PE, \$768.28? | |

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|-------------|------------|---------------------|--|
| JPA: | Choose One | Name of JPA: | |
|-------------|------------|---------------------|--|

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|--------------------|-----------------------------|---|---------------|
| WC/EL | | 500K Person 500K Disease 500K Disease limit | |
| CGL | | 1M Occurrence 2M Aggregate | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |

Date/Time/Comments: 06/13/2019 2nd amendment to lease and resolution that indicates space is not needed for other County Purposes. Revised amendment to replace current insurance section with Exhibit A attached. Limits updated to current County minimums.

NOTES: Reviewed 2nd Amendment and resolution.
Reviewed and attached current Community Law COI

6/19/19 – VEH – deleted auto.

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| Initial Reviewer: Rick Kahler | Date: 6/14/2019 |
| Manager Review: Vanessa Alfonso | Date: 6/18/2019 |

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.