

Risk Management Contract Review

Contract/ Agreement Title	Hurricane Irma Grant Funding Agreement with the State of Florida, Division of Emergency Management for the Federal Emergency Management Agency (FEMA) Public Assistance Grant Z0141						
Bid/Contract#	Z0141	Granicus#	18-1362A	Stars#	1819942		
Purchasing Contact:				PID #			Amount: \$334,339.10
Department	OMB		Project/Contract Mgr:		Fredricka Jones		
Type of Contract	Funding/Grant Agreement				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: 08/29/2018 Approve the Grant Funding Agreement with the State of Florida, Division of Emergency Management for reimbursement through the Federal Emergency Management Agency (FEMA) of disaster-related costs associated with Hurricane Irma. Execution of funding agreement with State does not require application of insurance limits. Copy of prior similar CR 17-089A is attached for reference.

NOTES: Execution of the attached Grant Funding Agreement 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 8/29/2018
Manager Review: Vanessa Alfonso	Date 9/6/2018
Director Review: Virginia E. Holscher, Director	Date 9/8/2018

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.