

Risk Management Contract Review

Contract/ Agreement Title	Response to Substance Abuse and Mental Health Services Administration Regarding Potential Excluded Individual				
Bid/Contract#		Granicus#	17-705D	Stars#	17-17280
Purchasing Contact:		PID #		Amount:	n/a
Department	Human Svcs	Project/Contract Mgr:	Lourdes Benedict		
Type of Contract <i>(select both)</i>	Other	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.	Exclusion request from GSA contract.		
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 07/25/2017 Meghan Lomas indicated that a Background check for SAMHSA agreement discovered another Mark Woodard. GSA requested that Mark Woodard (County Administrator) is not Mark Undrake Woodard. There are no insurance requirements

NOTES: The Substance Abuse and Mental Health Services Administration (SAMHSA) has conducted a review of key staff associated with Pinellas County's Cooperative Agreement to Benefit Homeless Individuals (CABHI). A SAMHSA review of the General Services Administration System for Award Management (SAM) (<http://sam.gov>) has identified Mark Woodard that is potentially excluded from participation in Federal programs or activities. Through Human Services' staff review of SAM, the excluded party is not that of whom is associated with Pinellas County's award. SAMHSA requires acknowledgement of such on agency letterhead for submission.

Initial Reviewer: Rick Kahler	Date 7/25/2017
Approved By: Ginger White	Date 8/2/2017
Final Approval: Virginia E. Holscher, Director	Date 8/2/2017