

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Funding agreement with Palm Harbor Community Services Agency for expenditure of Deepwater Horizon settlement funds.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	17-121A	<b>Stars#</b>	17-16106
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$294,000.00
<b>Department</b>	REM	<b>Project/Contract Mgr:</b>	Andrew Pupke		
<b>Type of Contract</b> <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose one	<b>Name of JPA:</b>	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		5000K Person 500K Disease 500K Disease limit	
CGL		1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 01/27/2016 Sean Griffin provided lease agreement for property and indicated that construction of athletic field would not come through as a separate item. Lease agreement has insurance requirements already for lessee. Added wording to agreement regarding insurance and attached Section Insurance requirements for subcontractor performing work

**NOTES:**

This action provides an Agreement between the County and PHCSA for the expenditure of BP funds to construct a multipurpose recreation field. The Agreement identifies the project, the funding terms, and establishes the relationship between the parties. The Agreement term is one (1) year.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 1/27/2017
<b>Approved By:</b> GWhite	<b>Date</b> 1/27/2017
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 1/31/2017