

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Other Transaction Agreement with the U.S. Department of Homeland Security, Transportation Security Administration regarding constructing a new In-Line Checked Baggage Inspection System at St. Pete-Clearwater International Airport.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-242A	<b>Stars#</b>	1818669
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$6,751,472.40
<b>Department</b>	Airport	<b>Project/Contract Mgr:</b>	Thomas Jewsbury		
<b>Type of Contract</b> <small>(select both)</small>	Specific Performance 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.
-------------	------------	---------------------	-----------------

Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 03/02/2018 Funding agreement with TSA for reimbursement of new In Line Checked Baggage Inspection System at PIE. Agreement is PE to PE. There are no insurance requirements

There may be "pass through" requirements for our subs, specifically insurance and indemnification wording. We will need department to alert us to the contract(s) we award that are funded by this grant and to be sure we pass on the requirements in our subcontract agreement.

**NOTES:** In Fiscal Year 2018, the TSA has budgeted funding for the construction of PIE's new CBIS after the bids for this project opened in November 2017 (Companion Agenda Item #17-1513A). The TSA has reviewed all design plans and with the assistance of airport staff and our design consultant, has identified the eligible costs of the project that they can fund. The TSA has agreed to fund 90% of 70.869% of TSA eligible costs of the approximate \$10.5M for construction, in the amount of \$6,751,472.40 of the total construction cost (\$6.7M).

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 3/2/2018
<b>Approved By:</b>	<b>Date</b> Click to enter date.
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 3/6/2018