

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Modification and continuation of the grant agreement with the U.S. Department of Homeland Security for BioWatch Program for field operations and sample collection activities.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-358D	<b>Stars#</b>	1819121
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$5,000.00
<b>Department</b>	PCR - Air Quality	<b>Project/Contract Mgr:</b>	Ajaya Satyal		
<b>Type of Contract</b> <small>(select both)</small>	Amendment	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
Choose an item.			
Choose an item.			
Choose an item.			
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**Date/Time/Comments:** 05/16/2018 Modification and continuation of the grant agreement with the U.S. Department of Homeland Security for BioWatch Program for field operations and sample collection activities. This modification to Agreement provides additional funding. Reviewed prior modification 18-079D (attached) The additional funding does not require application of insurance limits.

**NOTES:** This action provides an additional \$5,000.00 for the current budget/project period ending June 30, 2018.

The grant provides 100% reimbursements for approved costs. No match is required. Expenditures are budgeted in the Air Quality Division operating budget of the General Fund for FY 201

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 5/16/2018
<b>Approved By:</b>	<b>Date</b> Click to enter date.
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 5/22/2018