

Risk Management Contract Review

Contract/ Agreement Title	Grant Award for 2018 Capital Assistance for Hurricane Response and Recovery Efforts for the Health Care for the Homeless Program.					
Bid/Contract#		Granicus#	18-766D	Stars#	1820023	
Purchasing Contact:		PID #		Amount:	\$129,025.00	
Department	Human Svcs	Project/Contract Mgr:	Daisy Rodriguez			
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:	
-------------	------------	---------------------	--

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: 09/11/2018 Grant Award for 2018 Capital Assistance for Hurricane Response and Recovery Efforts for the Health Care for the Homeless Program. Grant award from US Dept of Health and Human Services. Award of grant does not require application of insurance requirements.

NOTES: Grant Award for 2018 Capital Assistance for Hurricane Response and Recovery Efforts for the Health Care for the Homeless Program. The County applied for \$107,075.00 and was awarded \$129,025.00 for a 2-year funding period starting September 1, 2018 to August 31, 2020. There is no match required.

Initial Reviewer: Rick Kahler	Date 9/11/2018
Manager Review: Vanessa Alfonso	Date 9/14/2018
Director Review: Virginia E. Holscher, Director	Date 9/14/2018

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.