

Risk Management Contract Review

Contract/ Agreement Title	Resolution authorizing the submittal of a construction grant application to Florida Department of State, Division of Library and Information Services for the East Lake Community Library Expansion Project.				
Bid/Contract#		Granicus#	16-1331A	Stars#	161731
Purchasing Contact:		PID #		Amount:	\$1,000,000.00
Department	REM	Project/Contract Mgr:	Emily Magyar/Katherine Burbridge-OMB		
Type of Contract <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose one	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL			Grant application only – insurance will be in the JOC contract, see below.
CGL			
AL			
Excess/Umbrella			
Pollution			
Professional			
Choose an item.			
Choose an item.			

NOTES:
 Agreement is for approval of Grant for 1,000,000 for the expansion of East Lake Community Library building. Contract also includes construction application.
 Granicus item 16-1331A does not require insurance – it is for a grant application only. However, when this work is awarded to the JOC contractor, we will need to review the specifications and set the insurance requirements.
 The Risk Review form that would set the limits for this project based on what we know from this Granicus item has been emailed to REM and Purchasing. Once the specs are issued, we will need to review to confirm they will stay as we first analyzed.

Initial Reviewer: Rick Kahler	Date 8/1/2016
Approved By: GWhite	Date 8/1/2016
Final Approval: Virginia E. Holscher, Director	Date 8/4/2016