

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Interlocal Agreement with the Palm Harbor Community Services Agency to provide British Petroleum Economic Settlement Funds to support the construction of a parking lot and address a budget shortfall in the Phase 1 Library Expansion Project.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	17-961A	<b>Stars#</b>	1716948
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$350,000.00
<b>Department</b>	REM	<b>Project/Contract Mgr:</b>	Andrew W. Pupke & Bill Berger		
<b>Type of Contract</b> <small>(select both)</small>	Interlocal Agreement	Non-Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>	Yes	<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		500K Person 500K Disease 500K Disease limit	
CGL		1M Occurrence 2M Aggregate	
AL		1M Per accident	
Excess/Umbrella		1M Occurrence 1M Aggregate	Paving materials being installed by heavy equipment
Pollution		1M Occurrence 1M Aggregate	Paving materials being installed by heavy equipment
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 06/01/2017 Agreement is to provide funding and set ins requirements for contractor to install Parking lot at library. Agreement includes indemnification language in favor of County.

**NOTES:** Approval of the Interlocal Agreement (Agreement) with Palm Harbor Community Services Agency (PHCSA) for expenditure of Deepwater Horizon funds (BP funds) to construct a parking lot and address a budget shortfall in the Phase 1 Library Expansion Project at the East Lake Community Library.

<b>Initial Reviewer:</b>  Rick Kahler	<b>Date</b>  6/1/2017
<b>Approved By:</b>	<b>Date</b> Click to enter date.
<b>Final Approval:</b>  Virginia E. Holscher, Director	<b>Date</b>  6/5/2017