

Risk Management Contract Review

Contract/ Agreement Title	18-1016D - FY19 TVCA Agreement (LED Sign Installation)						
Bid/Contract#		Granicus#	18-1016D	Stars#	18-20466		
Purchasing Contact:		PID #		Amount:	20,000		
Department	Parks		Project/Contract Mgr:	Paul Cozzie			
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:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No explosion, collapse, underground damage exclusions allowed.	1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 11/7/2018 Funding agreement with TVCA to allow them to install a LED sign on property at Association Complex. Per Paul Cozzie, property sign is to be located on is County property. There are no unusual hazards involved in installation. Sign is monument type and is not elevated.

NOTES: See estimates attached.

Initial Reviewer: Rick Kahler	Date 11/7/2018
Manager Review: Vanessa Alfonso	Date 11/9/2018

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.