

Risk Management Contract Review

Contract Name	Grant Application to the U.S. Department of Health and Human Services Substance Abuse and Mental Health Services Administration for the Cooperative Agreement to Benefit Homeless Individuals						
Bid/Contract#		Granicus	16-201D	PID #			
Department	Human Svcs	Project Mgr	Lourdes Benedict		Date In	3/8/2016	
Contract Mgr		RUSH?		Pre-Review?		Date Out	3/10/2016
Purchasing Contact		Term		Amount	\$800,000.00		
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 an item	Name of JPA:					

Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Grant application to benefit homeless		No insurance requirements
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Discussed scope & suggested insurance requirements with

Date/Time/Comments:

NOTES:

Reviewed By	<i>Rick Kahler</i>	Date	3/10/2016
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<input checked="" type="checkbox"/> Ready for Signature	Authorized By GWHITE Virginia E. Holscher, Director
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