

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Grant Award Acceptance from the U.S. Department of Justice for the DNA Capacity Enhancement and Backlog Reduction Grant.					
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-747D	<b>Stars#</b>	1820002	
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$235,086.00	
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>	Daisy Rodriguez			
<b>Type of Contract</b>	Funding/Grant Agreement			<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>		

<b>JPA:</b>	Choose One	<b>Name of JPA:</b>	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
Choose an item.			
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Choose an item.			

**Date/Time/Comments:** 09/06/2018 Grant Award Acceptance from the U.S. Department of Justice for the DNA Capacity Enhancement and Backlog Reduction Grant. Grant Award Acceptance of the DNA Capacity Enhancement and Backlog Reduction Grant that will continue funding the Pinellas County Forensic Laboratory. This is a continuation of prior grants reviewed. Agreement is PE to PE. There are no insurance requirements. Copy of prior year CR attached.

**NOTES:** The DNA Grant award totals \$235,086 and funds the costs of one (1) full time DNA Analyst, one (1) part-time DNA Analyst, equipment purchases, and supplies to maintain processing of Pinellas County Forensic Laboratory's (PCFL) DNA lab submissions. The award is a continuation of DNA grant funding for positions and expenses initiated in Fiscal Year 2012 (FY12). The grant helps to maintain capacity within PCFL. Since 2011, the number of DNA cases submitted to Forensic Laboratory has increased by 127%, with the most significant growth coming from sexual assault cases due to legislative changes.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date:</b> 9/6/2018
<b>Manager Review:</b> Vanessa Alfonso	<b>Date:</b> 9/7/2018
<b>Director Review:</b> Virginia E. Holscher, Director	<b>Date:</b> 9/7/2018

*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.*