

Risk Management Contract Review

Contract/ Agreement Title	First Amendment to the Funding Agreement with Clearwater Ferry Services, Incorporated to provide British Petroleum Economic Settlement Funds to improve waterborne transportation services and Americans with Disabilities Act accessibility on vessels.				
Bid/Contract#		Granicus#	17-630D	Stars#	1717166
Purchasing Contact:		PID #		Amount:	\$NA
Department	Planning / Comm Dvlp	Project/Contract Mgr:	Caroline E. Lanford		
Type of Contract <small>(select both)</small>	Amendment	Non-Purchasing	Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose one	Name of JPA:	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.	Amendment to funding agreement		
Choose an item.			
Choose an item.			
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Choose an item.			

Date/Time/Comments: 07/07/17 Agreement was originally reviewed under 17-081D This amendment redefines how funds are to be allocated and to require service by Ferry be compliant with ADA by 12/31/2018. These requirements due not warrant the application of insurance requirements

NOTES: The Funding Agreement with Clearwater Ferry was executed March 9, 2017 to improve service on the Clearwater Ferry, develop a Marine Architect Report to support repowering a vessel, and provide two ADA ramps for Clearwater Ferry vessels to increase accessibility to ferry services. Repowering of the vessel as originally conceived was determined to be infeasible upon further review and consultation with the Coast Guard. A Marine Architect Report is no longer needed, and expenditures for improving waterborne transportation services have been adjusted. The changes in the expenditures have no fiscal impact and will accomplish the original goal of improving service on the Clearwater Ferry. Additionally, the City of Clearwater has initiated infrastructure improvements to the City-owned docks where Clearwater Ferry operates. To avoid incompatibility with future dock infrastructure, Clearwater Ferry is postponing the installation of ADA ramps until the City's project is complete. The First Amendment to the Funding Agreement stipulates that Clearwater Ferry will ensure that all waterborne transportation services, vessels, and facilities are ADA compliant by December 31, 2018

Initial Reviewer: Rick Kahler	Date 7/7/2017
Approved By: Ginger White	Date 7/7/2017
Final Approval: Virginia E Holscher, Director	Date 7/11/2017