

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Specific Performance Agreement with PARC, Inc. for the facility rehabilitation of the Burkett Villa Group Home.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	16-972D	<b>Stars#</b>	17-16049
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$16,000.00
<b>Department</b>	Planning / Comm Dvlp	<b>Project/Contract Mgr:</b>	Renea Vincent		
<b>Type of Contract</b> <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	<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>	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	
Property	Must name Pinellas County as Loss Payee	16,000	
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 01/17/2016 Agreement has indemnity language in favor of the County. SPA agreement is set so that project qualifies for government funding. Homeless Emergency Projects, Inc. owns property at 5353 31<sup>st</sup> Street N Petersburg FL. Agreement requires the agency to provide property coverage in an amount of \$16,000 or greater and to name Pinellas County as Loss Payee. Agreement has reversion of asset wording.

**NOTES:**

In accordance with the adopted Consolidated Plan and Annual Action Plan, it is necessary to enter into Specific Performance Agreements with qualified agencies to allow for certain activities stated in the Annual Action Plan to be contractually delegated and specify the obligation of the agencies receiving funds in meeting Federal, State and County requirements.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 1/17/2017
<b>Approved By:</b> GWhite	<b>Date</b> 1/17/2017
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 1/19/2017