

Risk Management Contract Review

Contract/ Agreement Title	Amendment Two to Hurricane Irma Grant Funding Agreement No. Z0141 with the State of Florida, Division of Emergency Management for the Federal Emergency Management Agency Public Assistance Grant.				
Bid/Contract#		Granicus#	18-1671A	Stars#	1820276
Purchasing Contact:			PID #		Amount: \$2,664,791.75
Department	OMB	Project/Contract Mgr:		Fredricka Collins	
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:

Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			

Date/Time/Comments: 10/8/2018 Amendment Two to Hurricane Irma Grant Funding Agreement No. Z0141 with the State of Florida, Division of Emergency Management for the Federal Emergency Management Agency Public Assistance Grant. The amendment increases funding by FEMA by \$2,664,791.75. Reviewed original funding agreement which is PE to PE. The amendment to increase funding does not require application of insurance requirements.

NOTES: In September 2017, Hurricane Irma made landfall in Florida. As a result, Pinellas County exhausted resources and suffered significant damage from high winds and heavy rainfall. Following impact, the County submitted a Request for Public Assistance to the State of Florida and FEMA for reimbursement of disaster-related costs.

FEMA's Public Assistance program is a federal grant to aid state and local governments in returning a disaster area to pre-disaster conditions. A minimum reimbursement of 75.0% of eligible cost is provided by FEMA and 12.5% by the State to primarily address the repair and restoration of public facilities and infrastructure which have been damaged or destroyed, and the restoration of services which were negatively impacted. The remaining 12.5% is the responsibility of the County as local matching funds.

Initial Reviewer:	Date 10/8/2018
Manager Review:	Date Click to enter date.
Director Review:	Date Click to enter date.

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.