

Risk Management Contract Review

Contract/ Agreement Title	Amendment No. 2 to the Grant Agreement with the Agency for Health Care Administration for community and primary care services.				
Bid/Contract#		Granicus#	17-162D	Stars#	17-16284
Purchasing Contact:		PID #		Amount:	\$485,419.12
Department	Human Svcs	Project/Contract Mgr:	Lourdes Benedict		
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		No insurance requirements
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 02/27/2018 Amendment is revised by changing categories of services provided. The changes in the categories is generally increasing funding for additional staff in one area and decreasing it on others. These changes do not warrant a change in insurance requirements

NOTES:
 There are no changes to the overall budget or contracted amounts. The revised budget moves budget line items from one Category in which charges were originally designated to the Contractual Category as required by the Agency for Health Care Administration.

Initial Reviewer: Rick Kahler	Date 2/27/2017
Approved By: GWhite	Date 2/27/2017
Final Approval: Virginia E. Holscher, Director	Date 2/28/2017