

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	First Amendment to the Specific Performance Agreement and First Amendment to the Land Use Restriction Agreement with WestCare Gulf Coast-Florida, Inc. for the rehabilitation of the Davis Bradley Community Involvement Center.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-758D	<b>Stars#</b>	182022
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$185,365.00
<b>Department</b>	Planning / Comm Dvlp	<b>Project/Contract Mgr:</b>	Renea Vincent		
<b>Type of Contract</b>	Amendment			<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
<b>Property</b>	Must name Pinellas County as loss payee	\$185,365	SPA and LURA agreement
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 9/11/2018 Amendments to Land use and SPA agreement increase amount of award from 90,000 to 185,365. Also extends term of agreement and restriction period. **These changes will require an updated evidence of property insurance with a revised value of 185,365.**

**NOTES:** This First Amendment to SPA CD17WC is to increase funding for WestCare to complete parking lot improvements and the purchase and installation of client lockers. Due to higher than anticipated costs associated with the elevator repair portion of the project, additional funds are necessary to complete the entire project identified in the original scope. Additionally, the original SPA requires that performance under the SPA is completed by September 30, 2018. Due to project delays, WestCare is unable to complete the project on or before the expiration date and has requested additional time for project completion. It is necessary to amend SPA CD17WC to update the funding and extend the term of the Agreement.

The First Amendment to the LURA is to identify the increased Community Development Block Grant (CDBG) funding investment in the property and extend the effective date of the LURA based on the additional funding provided under the SPA. This Amendment to the LURA will extend the effective period of the restriction to December 31, 2030 **VA 9/20/2018 – Updated SPA to amend Property Insurance requirement to \$185,365**

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 9/11/2018
<b>Manager Review:</b> Vanessa Alfonso	<b>Date</b> 9/14/2018
<b>Director Review:</b>	<b>Date</b> 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.*

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