

Risk Management Contract Review

Contract/ Agreement Title	Update of the Pinellas County Safety and Emergency Services Compliance Program & Code of Conduct: A Supplement to County Polices Associated with Ambulance Billing Organization Functions for Ambulance Billing and Financial Service and EMS & Fire Administration Divisions.				
Bid/Contract#		Granicus#	18-1463A	Stars#	1820040
Purchasing Contact:		PID #		Amount:	\$NA
Department	SES - Ambulance Billing	Project/Contract Mgr:	Jim Fogarty		
Type of Contract	Amendment			Method of Review	Granicus
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			

Date/Time/Comments: 09/11/2018 Update of the Pinellas County Safety and Emergency Services Compliance Program & Code of Conduct: A Supplement to County Polices Associated with Ambulance Billing Organization Functions for Ambulance Billing and Financial Service and EMS & Fire Administration Divisions. The update of Compliance program does not require application of insurance requirements.

NOTES: The 2018 Compliance Manual revisions are intended to: Further enhance the strategic components that align with the Office of the Inspector General's (OIG) Seven Elements of a Compliance Program for Ambulance Suppliers, which include: Development of Compliance Policies and Procedures; Designation of a Compliance Officer, and other appropriate bodies; Education and Training Programs; Internal Monitoring and Reviews; Responding Appropriately to Detected Misconduct; Developing Open Lines of Communication; and Enforcing Disciplinary Standards Through Well-Publicized Guidelines;

Initial Reviewer: Rick Kahler	Date 9/11/2018
Manager Review: Vanessa Alfonso	Date 9/17/2018
Director Review: Virginia E. Holscher, Director	Date 9/18/2018

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.