

Risk Management Contract Review

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|--------------------------------------|--|----------------------------------|--------------|-------------------------------|------------|
| Contract/ Agreement Title | Elite Event Tropicana Field (MLK Day Parade) | | | | |
| Bid/Contract# | | Granicus# | | Stars# | |
| Purchasing Contact: | | PID # | | Amount: | |
| Department | CVB | | Teri Tuxhorn | | |
| Type of Contract | | | | Method of Review | Choose One |
| 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 |
|--------------------|-----------------------------|---|---------------|
| WC/EL | | 500K Person 500K Disease 500K Disease limit | |
| CGL | | 1M Occurrence 2M Aggregate | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |

Date/Time/Comments: 11/15/19 Insurance requirement for elite event to be held at Tropicana Field Parking Lot. Insurance requirements are for sponsor of event.

NOTES:

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| Initial Reviewer: Rick Kahler | Date 11/15/2019 |
| Manager 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.