

Risk Management Contract Review

Contract/ Agreement Title	Specific Performance Agreement with Catholic Charities, Diocese of St. Petersburg, Inc. to provide funding for administration of the Homelessness Prevention component of the County's Community Homeless Assistance Program.				
Bid/Contract#		Granicus#	18-569D	Stars#	18-19581
Purchasing Contact:		PID #		Amount:	\$185,533.00
Department	Planning / Comm Dvlp	Project/Contract Mgr:			
Type of Contract	Specific Performance Agreement			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
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL		1M Occurrence 2M Aggregate	
AL		1M Per accident	
Cyber Risk		1M Occurrence 1M Aggregate	Obtaining and Transmitting of PII information from applicants
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 7/18/2018 Specific Performance Agreement with Catholic Charities, Diocese of St. Petersburg, Inc. to provide funding for administration of the Homelessness Prevention component of the County's Community Homeless Assistance Program. Agreement contains indemnity language in favor of County. Also contains right of reversion language. Cyber coverage requested as agreement indicates PII information will be gathered and transmitted for review.

NOTES: One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2019 (FY18/19) is the funding of the Homeless and Homelessness Prevention Services Program (Program) through the Emergency Solutions Grant (ESG). Catholic Charities, Diocese of St. Petersburg, Inc. (CC) and Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program (HEP) were both selected to receive ESG funds through a competitive application process. This is the eighth (8th) round of ESG funding which HEP and CC are administering.

CC and HEP will administer the Homelessness Prevention component by providing rental payments, move-in costs and deposits, and utility payments to prevent homelessness of at-risk families and individuals. Both CC and HEP will have access to the total pool of ESG funds on a first-come, first-serve basis. The total pool of ESG funds are budgeted from FY18/19. This SPA with CC for administering the CHAP Program is for a two-year period from October 1, 2018 through September 30, 2020.

Initial Reviewer: Rick Kahler	Date 7/17/2018
Approved By: Vanessa Alfonso	Date 7/30/2018
Final Approval: Virginia E. Holscher, Director	Date 8/1/2018