

Risk Management Contract Review

Contract/ Agreement Title	Funding Agreements with Pinellas County Homeless Leadership Board, Inc. for a diversion program and bridge housing						
Bid/Contract#		Granicus#	19-1002A	Stars#	19-22140		
Purchasing Contact:		PID #		Amount:	\$ 434,000.00		
Department	Human Svcs	Project/Contract Mgr:		Daisy Rodriguez			
Type of Contract	Funding 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	No exclusions for physical Abuse or sexual molestation	1M Occurrence 2M Aggregate	
AL		1M Per accident	
Professional		1M Occurrence 1M Aggregate	Case workers and reporting of data
Cyber Risk		1M Occurrence 1M Aggregate	Collection and sharing of HIPPA information
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 06/19/2019 FY20 Contract with Pinellas County Homeless Leadership Board for Bridge Housing (temporary housing) and Diversion (counseling services) for homeless. Reviewed CR from prior year. Limits above are the same as expiring. No significant change in scope of services. Confirmed that PCHLB has current COI on file and is compliant. Copy of Prior CR attached for reference.

NOTES: Reviewed Bridge Housing Agreement. Diversion Agreement, and prior year agreements and CR

Initial Reviewer: Rick Kahler	Date 6/19/2019
Manager Review: Vanessa Alfonso	Date 6/28/2019

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.