Risk Insurance Review

Risk #: 2229368

Review Title: CD22SVDP - Community Development Block Grant Program Subaward Specific Performance and Land Use Restriction Agreement with Society of St Vincent de Paul South Pinellas Inc d/b/a St Vincent de Paul CARES for Community

Granicus/SP#: 22-0943D **PID #:** **Amount:** $ 184,165.00

Point of Contact: Marcella Faucette **Dept:** Housing & Comm Dev **Type of Review:** Grant Agreement

Dates/Term: 10/1/22 - 9/30/23 **History:** 22-0981A

Partners/Vendors: Society of St Vincent de Paul South Pinellas, Inc dba St Vincent de Paul CARES

Additional Insureds Required:

PE to PE, §768.28 Language: Select **Insurance Required:** Yes

Coverage	Limits	Add'l Language/ Exclusions	Justification
WC/EL	$500K/$500K/$		
CGL	$1M/$2M	No physical abuse or sexual molestation exclusions allowed	
Property	$184,165 or mo	Must name county as loss payee.	Facility Rehab

Reviewer Comments: 8/24/22 One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2022/2023 (FY23) is the funding of St. Vincent de Paul for facility improvements. This Agreement will provide funding for the renovation of bathrooms and corridors at the agency's CARE Center located at 401-15th Street North, St. Petersburg, FL 33705. Reviewed Staff Report and attachments. Attached similar Review under 22-0943D for reference. Risk is moderate and limits reflect this.

Project Detail: Approval and execution by the County Administrator of the Community Development Block Grant (CDBG) Program Subaward Specific Performance and Land Use Restriction Agreement (Agreement) with Society of St. Vincent de Paul South Pinellas, Inc. d/b/a St. Vincent de Paul CARES (St. Vincent de Paul), for CDBG funded facility rehabilitation.

· This Agreement provides CDBG funding, not to exceed $184,165.00, for costs associated with facility improvements

Reviewer: Valerie Edmons **Date:** 08/24/22 **Manager:** Rick Kahler **Date:** 08/30/22

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.*