

Risk Management Contract Review

Contract/ Agreement Title	Specific Performance Agreement with Community Action Stops Abuse, Inc. (CASA) to provide funding for emergency shelter operating expenses- Contract Review						
Bid/Contract#		Granicus#	16-1048A	Stars#	161518		
Purchasing Contact:		PID #		Amount:	\$41,000.00		
Department	Planning / Comm Dvlp		Project/Contract Mgr:	Bruce Bussey			
Type of Contract <small>(select both)</small>	Funding/Grant Agreement		Non-Purchasing		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
CGL		1M Occurrence 2M Aggregate	
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 06/29/2016 Bruce Bussey Spoke to Bruce regarding contract. He sent email expressing concerns over cyber coverage. This is a new program. The Agency that provides the homeless shelter is connected to the TBIN 211 system. Information regarding homeless citizens is entered in to system The TBIN network has cyber coverage (contract 15-304) With a signed data sharing agreement from vendor the exposure of cyber liability is minimal.

NOTES: The Homeless and Homelessness Prevention Services Program was approved in the County's 2014-2015, 2015-2016 and 2016-2017 Action Plans. CASA's Facility Operations was selected as an alternate activity under the Program, to receive funding if funds became available. Uncommitted funds in the Community Homeless Assistance Program (CHAP) have been identified from fiscal year 2014-2015 and 2015-2016. The activity is eligible for funding under the County's 2014-2015 and 2015-2016 Action Plans through the approved Homeless and Homelessness Prevention Services Program. This agreement will provide funding to CASA for a portion of the operating expenses of its emergency shelter for individuals and families living with domestic violence. The Agency will submit supporting documentation with each request for reimbursement. The Agency will comply with all Federal and County requirements.

Initial Reviewer: Rick Kahler	Date 6/29/2016
Approved By: GWhite	Date 7/1/2016
Final Approval: GWhite on behalf of VEH	Date 7/1/2016