

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Specific Performance Agreement with Directions for Mental Health, Inc. for operating expenses, including administrative fees, and essential service salaries of three (3) case managers.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	16-774D	<b>Stars#</b>	161902
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$131,387.00
<b>Department</b>	Planning / Comm Dvlp	<b>Project/Contract Mgr:</b>	Renea Vincent, Director, Planning		
<b>Type of Contract</b> <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	<b>Method of Review</b>	Granicus	
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>	yes	<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose one	<b>Name of JPA:</b>	Choose an item.
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>		1M Occurrence 2M Aggregate	Provides assistance in securing long term housing for homeless individuals
<b>AL</b>		1M Per Accident	
<b>Professional</b>		1M Occurrence 2M Aggregate	Provides assistance in securing long term housing for homeless individuals
<b>Cyber Risk</b>		1M Occurrence 2M Aggregate	Vendor obtains private and financial information.
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** Funding was provided for this under 16-201D. limits requested are same as vendors current requirements.

**NOTES:**

Contract is to provide funding for 3 case managers and expenses. Case workers are to assist homeless clients in securing long term housing. Limits set are the same as 145-0256 homeless outreach program.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 8/24/2016
<b>Approved By:</b> GWhite	<b>Date</b> 8/25/2016
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 8/29/2016