

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#	18-015D	Stars#	18-18346
Purchasing Contact:		PID #		Amount:	\$118,154.80
Department	Planning / Comm Dvlp	Project/Contract Mgr:	Renea Vincent		
Type of Contract <i>(select both)</i>	Specific Performance Agreement	Non-Purchasing	Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?	

JPA:	Choose one	Name of JPA:	Choose an item.
-------------	------------	---------------------	-----------------

Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No sexual or physical abuse exclusion	1M Occurrence 2M Aggregate	Working with vulnerable population
AL		1M Per Accident	
Cyber Risk	Including privacy	1M Occurrence 1M Aggregate	Privacy and HIPAA information
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 01/12/2018 Approval and execution by the County Administrator of the 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 (CHAP). Reviewed prior review 16-1241D Selected the same limits as exposures are similar.

NOTES: One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2018 (FY17/18) is the funding of the Homeless and Homelessness Prevention Services Program (Program) through the Emergency Solutions Grant (ESG). CC and Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program (HEP) were both selected to receive ESG funds through a competitive Request for Proposal (RFP) process. This is the seventh (7th) 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 FY17/18. This SPA with CC for administering the CHAP Program is for a two-year period, retroactively, from October 1, 2017 through September 30, 2019.

Initial Reviewer: Rick Kahler	Date 1/12/2018
Approved By:	Date Click to enter date.
Final Approval: Virginia E. Holscher, Director	Date 1/16/2018