Risk Insurance Review

Risk #: 2433372

Review Title: Funding Agreements with Twenty Community Agencies for the Social Action Funding Program.

Granicus/SP#: 24-0736D **PID #:** **Amount:** $ 1,705,610.00

Point of Contact: Karen Yatchum **Dept:** Human Services **Type of Review:** Funding Agreement

Dates/Term: 1 year **History:** 22-0806D

Partners/Vendors: Boley Centers Inc; Brookwood Centers Inc; Community Action Stops Abuse; Catholic Charities, Diocese of St.

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.	
AL	$1M	Required if agency owns any vehicles or if transportation will be provided.	
Professional	$1M/$1M		Dental and Medical Services provided.
Cyber	$1M/$1M		PII, HIPAA information on clients

Reviewer Comments: 9/16/24 Reviewed Staff Report and Agreements. Prior review was attached and same Insurance Requirements were assigned. Risk is moderate and limits reflect this.

Project Detail: Approval and execution by the County Administrator of the Fiscal Year (FY) 2025 Social Action Grant Funding Agreements with twenty (20) community agencies.

- Pinellas County Human Services administered a competitive, online grant application process for FY25 Social Action Grant Funding.
- The grant solicitation opened on March 11, 2024, and fifty-five (55) applications were received.

Reviewer: **Date:** **Manager:** Valerie Edmons **Date:** 09/16/24

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.*