

## Risk Review

Risk #: 2024515

<b>Review Title:</b>	Funding Agreement with Catholic Charities Diocese of St. Petersburg, Inc. for Pinellas Hope Emergency Shelter.			
<b>Granicus#:</b>	20-1203A	<b>PID #:</b>		<b>Amount:</b> \$500,000.00
<b>Point of Contact:</b>	Daisy Rodriguez	<b>Dept:</b>	Human Svcs	<b>Type of Review:</b> Funding/Grant Agreement
<b>Dates/Term:</b>	10/1/20-9/30/23	<b>History:</b>	19-975A; 18-255A	
<b>Partners/Vendors:</b>	Catholic Charities Diocese of St Petersburg, Inc			
<b>If PE to PE, \$768.28?</b>		<b>Name of JPA:</b>		
<i>Additional Insured?</i>				

Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No exclusions for physical abuse or sexual misconduct.	1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Excess/Umbrella	No exclusions for physical abuse or sexual misconduct.	1M Occurrence 1M Aggregate	Exposure from 250 shelter units
Cyber Risk		1M Occurrence 1M Aggregate	PII Information
Choose an item.			
Choose an item.			

**Comments:** 6/29/20 Approval and execution by the Board of County Commissioners of the Funding Agreement with Catholic Charities Diocese of St. Petersburg, Inc. (Catholic Charities) for Pinellas Hope Emergency Shelter. This Agreement provides funding for Pinellas Hope, an emergency shelter which provides safe, temporary housing and support services to individuals and couples (not families) as they work toward self-sufficiency. The program provides emergency shelter, food, transportation, employment assistance to citizens facing homelessness. Funding in an amount not to exceed \$500,000.00 has been identified in the Human Services' anticipated Fiscal Year 2021 (FY21) General Fund appropriation. **Reviewed Funding Agreement, Staff Report and similar Funding Agreement under 16-1124D and applied same limits. Risk is moderate and limits reflect this.**

**Notes:** This Agreement provides funding for Pinellas Hope, an emergency shelter which provides safe, temporary housing and support services to individuals and couples (not families) as they work toward self-sufficiency. The program provides emergency shelter, food, transportation, employment assistance to citizens facing homelessness.

In December 2007, Catholic Charities established Pinellas Hope in partnership with the local government, businesses, the interfaith community and other not-for-profits to provide approximately 250 units of temporary emergency shelter to homeless individuals. Pinellas Hope has expanded from what was known as a small tent city to a larger campus-style setting that includes approximately 160 tents, 70 Hope Cottages and 150 permanent supportive apartment units for veterans, chronic homeless individuals and other high need/high utilizer populations. In FY19, Pinellas Hope served 1,726 clients and provided 66,385 shelter bed nights.

*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.*

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<b>Reviewer:</b> Valerie Edmons	<b>Date</b> 6/30/2020
<b>Manager:</b> Rick Kahler	<b>Date</b> 6/30/2020

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