Risk Review Form

| Contract/ | Funding Agreement with WestCare Gulfcoast-Florida, Inc. for the Pinellas Veterans Treatment Court | | | | | | | | |
|-----------------------|---|--|--|-----------------------------|---------|-------|------------------|--------------|----------|
| Agreement Title | Enhancement Grant | | | | | | | | |
| Bid/Contract# | | | | Granicus# | 20-046D | Risk# | 1923393 | | |
| Purchasing Contact: | | | | PID# | | | Amount: | \$500,000.00 | |
| Department | Human Svcs | | | Project/Contract Mgr: Daisy | | | odriguez | | |
| Type of Contract | Funding/Grant Agreement | | | | | | Method of Review | | Granicus |
| If PE to PE, §768.28? | | | | | | | | | |

| JPA: | Choose Or | ne I | Name of JPA: | | | |
|-------------|-----------|------|----------------|------------|-------------|---------------|
| Required Co | verages | Add | d'I Language / | Exclusions | Limits | Justification |
| WC/EL | | | | | 500K Person | |

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|--------------------|-----------------------------|-------------------------------|----------------------------|
| WC/EL | | 500K Person | |
| | | 500K Disease | |
| | | 500K Disease limit | |
| CGL | | 1M Occurrence | |
| | | 2M Aggregate | |
| AL | | 1M Per Accident | |
| Professional | | 1M Occurrence 1M Aggregate | |
| Cyber Risk | | 1M Occurrence 1M Aggregate | Access to PII and PMI data |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| | | | |

Date/Time/Comments: 12/11/19 This is renewal of funding agreement to 16-927D. Limits remain the same. No significant change in exposure.

Notes: Approval and execution by the County Administrator of the Funding Agreement with WestCare Gulfcoast-Florida, Inc. for the Pinellas Veterans Treatment Court Enhancement Grant.

- Veterans Treatment Court (VTC) is a court-supervised substance abuse and mental health treatment program
 for non-violent misdemeanor or felony defendants, who are currently serving in or who have served in the
 Armed Forces.
- VTC is a 24-month program (pretrial intervention or post-plea cases) with treatment lasting 9-12 months based on an individualized plan.
- The grant project will provide a full-time Peer Recovery Coach position, a peer mentoring program, and a three-part Opioid Abuse Reduction Program and is expected to serve 100 participants.
- The agreement is in the amount of \$500,000.00 for three (3) years; funding is provided through a grant from the U.S. Department of Justice (DOJ).

| Date |
|----------------------|
| Click to enter date. |
| Date |
| 12/11/2019 |
| _ |

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.