

Risk Review Form

Contract/ Agreement Title	Community Development Block Grant Specific Performance Agreement with Community Action Stops Abuse, Inc. for emergency shelter operations						
Bid/Contract#		Granicus#	19-909D	Stars#	19-22977		
Purchasing Contact:		PID #		Amount:	\$90,000.00.00		
Department	Planning / Comm Dvlp	Project/Contract Mgr:	Renea Vincent				
Type of Contract	Funding/Grant Agreement				Method of Review	Granicus	
If PE to PE, \$768.28?							

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No physical abuse or sexual molestation exclusions	1M Occurrence 2M Aggregate	Operation of emergency shelter for domestic abuse survivors
Professional		1M Occurrence 1M Aggregate	Mental health and substance abuse treatment
Cyber Risk		1M Occurrence 1M Aggregate	PII information collected
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 10/3/2019 Approval and execution by the County Administrator of the Specific Performance Agreement (Agreement) with Community Action Stops Abuse, Inc. (CASA) for emergency shelter operations. Funding for operating expenses and direct services/program materials costs for emergency shelter activities. The SPA is effective for one (1) year, from October 1, 2019 to September 30, 2020 and is not to exceed \$90,000.00 during the term of the Agreement. Reviewed prior similar agreement 18-541D. Limits above are reduced due to new risk guidelines.

NOTES: One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2019-2020 (FY20) is the funding of CASA for emergency shelter operations. This Agreement will provide funding for program delivery salaries and direct service/program material costs for emergency shelter operations from October 1, 2019 to September 30, 2020.

Initial Reviewer:	Date Click to enter date.
2nd Reviewer:	Date Click to enter date.

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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Manager Review: Rick Kahler	Date 10/3/2019
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