Risk Insurance Review

Risk #: 2535465

Review Title: Community Development Block Grant Program Subaward Subrecipient Agreement with YMCA of the Suncoast, Inc., for Community Development Block Grant-funded facility improvements

Granicus/SP#: 25-0857D **PID #:** **Amount:** $ 61,205.00

Point of Contact: Gregg Mims **Dept:** Housing & Comm Dev **Type of Review:** Funding Agreement

Dates/Term: 1 year **History:** 24-1218D - attached as historical reference.

Partners/Vendors: YMCA of the Suncoast, Inc

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		
Property	$61,205	Must name county as loss payee	Facility Improvements

Reviewer Comments: 9.23.25 - Reviewed Staff Report, Agreement, and attached historical reference. The agreement is to replace gymnasium curtain and install curtain switches, replace gymnasium wall mats, paint gymnasium interior, and install artificial turf. Assigned the same Insurance Requirements as the historical, but updated Property limits to reflect the funding provided. Risk is low and limits reflect this. The Workers Comp and GL are met with the Insurance on file for YMCA of the Suncoast. A COI for the property has been requested.

Project Detail: This Agreement provides CDBG funding, not to exceed $61,205.00, for costs associated with facility improvements including replacing the gymnasium curtain and wall mats, installing curtain switches and artificial turf, and painting the interior of the gym at the YMCA's Greater Ridgecrest Branch, benefitting 3,865 low- and moderate-income residents.
· The YMCA's Greater Ridgecrest Branch provides comprehensive recreational programming and youth development services at the County-owned Omni Center facility for residents of the Greater Ridgecrest Area.

Reviewer: Scott Ereckson **Date:** 09/23/25 **Manager:** Valerie Edmons **Date:** 09/23/25

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.*