

Risk Management Contract Review

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|----------------------------------|---|----------------------------------|---------------|-------------------------------|-------------|--|--|
| Contract/ Agreement Title | Specific Performance Agreement with Pinellas Opportunity Council, Inc. for operating expenses and program delivery salaries for the Chore Services Program. | | | | | | |
| Bid/Contract# | | Granicus# | 18-542D | Stars# | 18-19564 | | |
| Purchasing Contact: | | PID # | | Amount: | \$30,000.00 | | |
| Department | Planning / Comm Dvlp | Project/Contract Mgr: | Renea Vincent | | | | |
| Type of Contract | Specific Performance Agreement | | | Method of Review | Granicus | | |
| Limitation of Liability? | | Indemnification Language? | | If PE to PE, \$768.28? | | | |

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|-------------|------------|---------------------|--|
| JPA: | Choose One | Name of JPA: | |
|-------------|------------|---------------------|--|

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|--------------------|-----------------------------|---|---------------|
| WC/EL | | 500K Person 500K Disease 500K Disease limit | |
| CGL | | 1M Occurrence 2M Aggregate | |
| CGL | | 1M Per accident | |
| Cyber Risk | | 1M Per Claim 1M Agg | PII Data |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |
| Choose an item. | | | |

Date/Time/Comments: 07/16/2018 The Agency has requested funding for operating expenses to provide services to the 60+ years of age population, hereinafter referred to as Pinellas Opportunity Council's Chore Services Operations. Reviewed prior similar contract review 17-1153D. Agreement has indemnification wording in favor of County. Also has right of reversion language but funds are delegated to operating expenses.

NOTES: One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2019 (FY18/19) is the funding of POC for its Chore Services Program. This agreement will provide funding for operating expenses, including rent, insurance and program delivery salaries for the Chore Services Program, which provides heavy household cleaning, yardwork and minor repair services, benefitting approximately 38 individuals who are 60 years of age or older.

VA 7/31/2018 spoke to Brook Gajan and she confirmed client PII data will be obtained and maintained. Data will not be sent to County

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| Initial Reviewer: Rick Kahler | Date 7/16/2018 |
| Approved By: Vanessa Alfonso | Date 7/26/2018 |
| Final Approval: Vanessa Alfonso | Date 7/31/2018 |