

Risk Review

Risk #: 2127033

Review Title:	ESG20HEP - Emergency Solutions Grant Specific Performance Agreement with Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program for administration of the Homelessness Prevention component of the County's Community Homeless Assistance Program.				
Granicus/SP#:	21-866D	PID #:		Amount:	\$193,268.20
Point of Contact:	Marcella Faucette	Dept:	Community Dev	Type of Review:	Funding/Grant Agmnt
Dates/Term:	3/1/21 - 9/30/22	History:	20-957A		
Partners/Vendors:	Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program				
If PE to PE, \$768.28?		Name of JPA:			
<i>Additional Insured?</i>					
Required Coverages	Add'l Language / Exclusions	Limits		Justification	
WC/EL		500K Person 500K Disease 500K Disease limit			
CGL	No Sexual Abuse or Molestation Exclusions Allowed	1M Occurrence 2M Aggregate			
AL		1M Per accident			
Professional		1M Occurrence 1M Aggregate		Case Management of Vulnerable Population including street outreach	
Cyber Risk		1M Occurrence 1M Aggregate		Obtaining and Transmitting of PII information from applicants	
Choose an item.					
Choose an item.					
<p>Comments: 7/26/21 Approval and execution by the County Administrator of the Specific Performance Agreement with Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program (HEP) for administration of the Homeless Prevention component of the County's Community Homeless Assistance Program (CHAP). HEP and Catholic Charities, Diocese of St. Petersburg, Inc. (Catholic Charities) were both selected to receive Emergency Solutions Grant (ESG) funds for the administration of CHAP. HEP and Catholic Charities will administer the CHAP Program providing rental payments, move-in costs and deposits, and utility payments to prevent homelessness of at-risk families and individuals. Both HEP and Catholic Charities will have access to the total pool of ESG funds on a first come, first serve basis. This SPA with HEP is for eighteen (18) months, from March 1, 2021 through September 30, 2022 and is not to exceed \$193,268.20 in ESG funds. Reviewed Agreement and attached prior review under 21-363D and assigned same limits. Risk is moderate and limits reflect this.</p>					

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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Notes: One of the projects to be carried out under the County's Annual Action Plan for Fiscal Year 2020/2021 (FY21) is the funding of the Homeless and Homelessness Prevention Services Program (Program) through the Emergency Solutions Grant (ESG). HEP and Catholic Charities were selected to receive ESG funds through a competitive application process. This is the tenth (10th) round of ESG funding which HEP and CC are administering.

Reviewer:	Valerie Edmons	Date	7/26/2021
Manager:	Rick Kahler	Date	7/29/2021

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