

Risk Review Form

Contract/ Agreement Title	Community Development Block Grant Specific Performance Agreement with Religious Community Services, Inc. d/b/a RCS Pinellas for operating expenses at Grace House emergency shelter						
Bid/Contract#		Granicus#	19-948D	Stars#	19-22974		
Purchasing Contact:		PID #		Amount:	\$35,282.00		
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 allowed	1M Occurrence 2M Aggregate	
Professional		1M Occurrence 1M Aggregate	Agency required to provide case management services
Cyber Risk		1M Occurrence 1M Aggregate	Agency has access to PII and PMI information of clients.
Choose an item.			

Date/Time/Comments: 10/3/2019 Approval and execution by the County Administrator of the Specific Performance Agreement (SPA) with Religious Community Services, Inc., d/b/a RCS Pinellas (RCS), for operating expenses at Grace House emergency shelter. Funding for operating expenses, program delivery salaries, and indirect/administrative costs for follow-up case management for shelter participants. Reviewed prior agreement. Deleted auto due to new guidelines.

NOTES: RCS provides emergency shelter, basic needs, individual and group support, education and community resources. RCS will provide follow-up case management to approximately 170 participants exiting the shelter program and provide ongoing support to assist families with their return to self-sufficiency and long-term stability.

The SPA is effective for one (1) year, from October 1, 2019 to September 30, 2020 and is not to exceed \$35,282.00 in Community Development Block Grant (CDBG) funds during the term of the Agreement

Initial Reviewer:	Date Click to enter date.
2nd Reviewer:	Date Click to enter date.
Manager Review: Rick Kahler	Date 10/3/2019

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.