

## Risk Review

Risk #:

<b>Review Title:</b>	<b>Funding Agreements with Eighteen (18) Community Agencies for the Social Action Funding Program</b>				
<b>Granicus#:</b>	21-1068D	<b>PID #:</b>		<b>Amount:</b>	\$1,551,000
<b>Point of Contact:</b>	Brea Mullins	<b>Dept:</b>	Human Svcs	<b>Type of Review:</b>	Funding/Grant Agreement
<b>Dates/Term:</b>		<b>History:</b>			
<b>Partners/Vendors:</b>					
<b>If PE to PE, \$768.28?</b>		<b>Name of JPA:</b>			
<i>Additional Insured?</i>					
<b>Required Coverages</b>	<b>Add'l Language / Exclusions</b>		<b>Limits</b>	<b>Justification</b>	
WC/EL			500K Person 500K Disease 500K Disease limit		
CGL			1M Occurrence 2M Aggregate		
AL	Required if agency owns any vehicles		1M Per accident		
Cyber Risk			1M Occurrence 1M Aggregate	PII information on clients	
Choose an item.					
Choose an item.					
<p><b>Comments:</b> Approval and execution by the County Administrator of the Fiscal Year (FY) 2022 Social Action Grant Funding Agreements with Eighteen (18) community agencies. Requirements are same as prior agreement with exception of no excess liability and auto liability only being required if agency owns vehicles. Requirements are the same as FY21 Agreements under 20-980D</p>					
<p>On September 9, 2021, the Board approved eighteen (18) community agencies for Social Action Grant Funding with programming in the areas of food/nutritional services, homeless prevention and supportive services, healthcare and human services for disadvantaged residents, and supportive services for an aging population. The agreements are being sought for signature in this item. The grant awards are for a one (1) year project period</p>					
<b>Reviewer:</b>				<b>Date</b> Click to enter date.	
<b>Manager:</b> Rick Kahler				<b>Date</b> 9/21/2021	

*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.*