

Risk Management Contract Review

Contract/ Agreement Title	Second Amendment to the funding agreement with Personal Enrichment through Mental Health Services, Inc.					
Bid/Contract#		Granicus#	18-809D	Stars#	1820111	
Purchasing Contact:		PID #		Amount:	\$155,570.00	
Department	Human Svcs	Project/Contract Mgr:	Daisy Rodriguez			
Type of Contract	Amendment			Method of Review	Granicus	
Limitation of Liability?		Indemnification Language?		If PE to PE, \$768.28?		

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
Choose an item.			
Choose an item.			
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Choose an item.			

Date/Time/Comments: 09/20/2018 Second Amendment to the funding agreement with Personal Enrichment through Mental Health Services, Inc. The amendment to address a change in services and allocation of funds does not require a change to insurance requirements.
 VEH – Original agreement includes professional liability at \$1mill/3mill limits and cyber liability at \$1mill limit

NOTES: This Amendment revises the agreement scope to integrate the existing County program Forensic Focused Outreach into the RRIM and Pilot with PEMHS assuming direct fiscal and program oversight. In Fiscal Year 2017 (FY2017), PEMHS reached capacity and went into over-flow status on 228 days. A review of admissions indicated that many individuals could potentially be placed in a less restrictive environment with the appropriate community supports. In order to reduce ongoing demand for costly crisis beds and to better connect clients to appropriate community services, PEMHS has moved forward with the implementation of RRIM to improve the local system of care. Focusing on front-end interventions and community stabilization, the RRIM reduces the number of publically funded beds from 59 beds to 45 beds and shifts resources to intake and diversion.

Initial Reviewer: Rick Kahler	Date 9/20/2018
Manager Review:	Date Click to enter date.
Director Review: Virginia E. Holscher, Director	Date 9/26/2018

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.