

Risk Review Form

Contract/ Agreement Title	Funding Agreement with Boley Centers, Inc. for Permanent Supportive Housing Resources					
Bid/Contract#		Granicus#	19-1153A	Stars#	19-22276	
Purchasing Contact:		PID #		Amount:	\$1,942,940.00	
Department	Human Svcs	Project/Contract Mgr:	Daisy Rodriguez			
Type of Contract	Funding/Grant Agreement			Method of Review	Granicus	
If PE to PE, \$768.28?						

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

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	
Cyber Risk		1M Occurrence 1M Aggregate	
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 07/09/2019 Approval and execution of the Funding Agreement with Boley Centers, Inc. (Boley) for Permanent Supportive Housing Resources. Reviewed prior year agreement 18-1143D. Removed auto liability as a requirement due to new Risk guideline.

NOTES: This Agreement provides funding for staffing support, operations, and services in the permanent supportive housing (PSH) units. Boley provides residents with on-site case management which may include connection to services such as medical care, vocational training and job placement, and other community support services. PSH is a critical need within our community.

Initial Reviewer: Rick Kahler	Date 7/9/2019
2nd Reviewer:	Date Click to enter date.
Manager Review: Vanessa Alfonso	Date 7/12/2019

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.