

Risk Management Contract Review

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| Contract/ Agreement Title | Alcohol and Drug Abuse Trust Fund Grant Recommendations and Agreement to Fund seven (7) non-profit agencies | | | | | | |
| Bid/Contract# | | Granicus# | 18-1356A | Stars# | 1819923 | | |
| Purchasing Contact: | | PID # | | Amount: | \$53,000.00 | | |
| Department | Human Svcs | | Project/Contract Mgr: | Daisy Rodriguez | | | |
| Type of Contract | Funding/Grant Agreement | | | Method of Review | Granicus | | |
| Limitation of Liability? | | Indemnification Language? | | If PE to PE, \$768.28? | | | |

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

| Required Coverages | Add'l Language / Exclusions | Limits | Justification |
|--------------------|-----------------------------|--------|---------------|
| Choose an item. | | | |
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Date/Time/Comments: 08/28/2018 Approve the disbursement of funds from the Alcohol and Drug Abuse Trust Fund and the service funding agreement with listed agencies in accordance with the recommendations of the Substance Abuse Advisory Board (SAAB). Agreement has indemnification language in favor of County. Reviewed prior year agreements attached. There are no insurance requirements.

NOTES: Alcohol and Drug Abuse Trust Fund awards are disbursed annually to recipients who are licensed as substance abuse treatment providers with the Florida Department of Children and Families.

The SAAB is the appointed oversight committee for the Alcohol and Drug Abuse Trust Fund. The SAAB has reviewed all requests for funding and recommended the following projects at their August 21, 2018 meeting, totaling \$53,000.00:

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| 1. Boley Centers | Continued Morningside Flooring Replacement | \$9,000.00 |
| 2. Directions for Living | Therapeutic Supports for Clinical Care | \$6,000.00 |
| 3. Family Resources | Energy efficient A/C and New Furniture | \$6,000.00 |
| 4. Operation PAR | Mattress and Crib Replacement | 7,000.00 |
| 5. PEMHS | Safety Padding | \$10,000.00 |
| 6. Suncoast Center | Computer Technology Improvements | \$8,000.00 |
| 7. Westcare | WC-GC Readiness Project | \$7,000.00 |

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| Initial Reviewer: Rick Kahler | Date: 8/28/2018 |
| Manager Review: Vanessa Alfonso | Date: 8/30/2018 |
| Director Review: Virginia E. Holscher, Director | Date: 8/30/2018 |

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.