

Risk Management Contract Review

Contract/ Agreement Title	Specific Performance Agreement with Religious Community Services, Inc. for operating expenses at Grace House emergency shelter.						
Bid/Contract#		Granicus#	18-559D	Stars#	18-19565		
Purchasing Contact:		PID #		Amount:	\$35,282.00		
Department	Planning / Comm Dvlp	Project/Contract Mgr:	Renea Vincent				
Type of Contract	Specific Performance Agreement			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
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No exclusion for physical abuse or sexual molestation.	1M Occurrence 2M Aggregate	
AL		1M Per Accident	
Cyber Risk		\$1M \$1M	PII Data
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 07/16/2018 Specific Performance Agreement with Religious Community Services, Inc. for operating expenses at Grace House emergency shelter. Reviewed prior similar contract review 17-1153D. Agreement has indemnification wording in favor of County. Also has right of reversion language but funds are delegated to operating expenses.

NOTES: The County's Annual Action Plan for Fiscal Year 2019 (FY18/19) is the funding of RCS for Grace House operations. This agreement will provide funding for program delivery salaries and indirect/administrative costs for follow-up case management for shelter participants, benefitting approximately 170 individuals. RCS will provide follow-up contact with participants after exit from the shelter program and provide ongoing support to assist families' with their return to self-sufficiency and long term stability.

VA 7/31/2018 confirmed with Brook Gajan that agency will collect PII data and maintain the information. It will not be shared with the County. Added Cyber

Initial Reviewer: Rick Kahler	Date 7/16/2018
Approved By: Vanessa Alfonso	Date 7/26/2018
Final Approval: Vanessa Alfonso for Virginia Holscher	Date 7/31/2018