

Risk Review

Risk #:

Review Title:	Funding Agreements with Fifteen (15) Community Agencies for the Social Action Funding Program				
Granicus#:	20-980D	PID #:		Amount:	\$1,551,000
Point of Contact:	Abigail Stanton	Dept:	Human Svcs	Type of Review:	Funding/Grant Agreement
Dates/Term:		History:			
Partners/Vendors:					
If PE to PE, §768.28?		Name of JPA:			
<i>Additional Insured?</i>					
Required Coverages	Add'l Language / Exclusions		Limits	Justification	
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.					
Choose an item.					
Comments: Approval and execution by the County Administrator of the Fiscal Year (FY) 2021 Social Action Grant Funding Agreements with fifteen (15) community agencies. Requirements are same as prior agreement with exception of no excess liability and auto liability only being required if agency owns vehicles.					
Notes: On July 21, 2020, the Board approved fifteen (15) 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, supportive services for an aging population, and workforce development for disadvantaged residents. A breakdown of the recommended awards is attached. The grant awards will be for a one-year (1) project period. One (1) additional one-year renewal may be awarded for some based upon an abbreviated, competitive renewal process, contingent upon satisfactory performance, funding availability, and Board approval					
Reviewer:				Date Click to enter date.	
Manager: Rick Kahler				Date 9/16/2020	

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.

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