

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Funding Agreement with Pinellas County Homeless Leadership Board, Inc. for Bridge Housing and Prevention and Diversion Homeless Services.				
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-1563A	<b>Stars#</b>	1820167
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$434,000.00
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>	Daisy Rodriguez		
<b>Type of Contract</b>	Funding/Grant Agreement			<b>Method of Review</b>	Granicus
<b>Limitation of Liability?</b>		<b>Indemnification Language?</b>		<b>If PE to PE, \$768.28?</b>	

<b>JPA:</b>	Choose One	<b>Name of JPA:</b>	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person 500K Disease 500K Disease limit	
CGL	No exclusions for physical abuse or sexual molestation allowed	1M Occurrence 2M Aggregate	
AL		1M Per accident	
Professional		1M Occurrence 1M Aggregate	Case workers and reporting of data
Cyber Risk		1M Occurrence 1M Aggregate	Collection and sharing of HIPPA information
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments: 09/26/2018 Funding Agreement with Pinellas County Homeless Leadership Board, Inc. for Bridge Housing and Prevention and Diversion Homeless Services. Agreement requires application of basic County insurance requirements plus professional coverage for 3 case workers and cyber for exposure resulting from transferring HIPPA information. Data sharing agreement is required. Limits selected are similar to other service agencies.**

**NOTES: These Agreements provide funding for bridge housing and prevention and diversion homeless services. The bridge housing funding will provide flexible bridge housing, emergency shelter beds, and one (1) full-time equivalent (FTE) case manager or case management resources to work with households to ensure connection to resources. The prevention and diversion funding will provide for two Master-level Diversion Case Manager positions and flexible funding for related client assistance.**

VA 10/3/2018 – request to K.Cano to update vendor in Ebix and request updated COI from Pinellas County Homeless Leadership Board

<b>Initial Reviewer:</b>	Rick Kahler	<b>Date</b>	9/26/2018
<b>Manager Review:</b>	Vanessa Alfonso	<b>Date</b>	10/3/2018
<b>Director Review:</b>	Virginia E. Holscher, Director	<b>Date</b>	10/3/2018

*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.*