

Risk Review

Risk #: 2127146

Review Title:	CDCV19GLS2 - Community Development Block Grant – Coronavirus Response Specific Performance Agreement with Gulfcoast Legal Services, Inc., for legal aid services to respond to the Coronavirus pandemic.				
Granicus/SP#:	21-944D	PID #:		Amount:	\$20,980.25
Point of Contact:	Marcella Faucette	Dept:	Community Dev	Type of Review:	Specific Performance Agrmnt
Dates/Term:	7/1/21 - 12/31/21	History:	21-611A; 20-1183A (21-425D; 20-784D)		
Partners/Vendors:	Gulfcoast Legal Services, Inc				
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			
Professional		1M Occurrence 1M Aggregate		E&O	
Cyber Risk		1M Occurrence 1M Aggregate		PII	
Choose an item.					
Choose an item.					
Choose an item.					
<p>Comments: Approval and execution by the County Administrator of the Specific Performance Agreement (Agreement) with Gulfcoast Legal Services, Inc, for legal aid services to respond to the Coronavirus pandemic (COVID-19). Reviewed Agreement and attached prior review under 20-785D. Assigned same limits. Risk is moderate and limits reflect this.</p>					
<p>Notes: Pinellas County received \$1,481,969.00 in Community Development Block Grant - Coronavirus Response (CDBG-CV) funds for activities that mitigate the impacts of COVID-19 on low- and moderate-income residents. The County executed Specific Performance Agreement CDCV19GLS on August 11, 2020, providing a maximum of \$53,530.00 in CARES Act funding to the agency. The agency received CARES Act funding from multiple sources and was unable to expend all the CARES Act funding received, which expired on or near December 30, 2020, including funding made available by the Specific Performance Agreement CDCV19GLS. The First Amendment to Agreement CDCV19GLS was executed on December 15, 2020, extending the term to June 30, 2021. The extension provided additional time for the completion of the project and the expenditure of the CARES Act funding.</p> <p>Specific Performance Agreement CDCV19GLS expired on June 30, 2021. This new Agreement provides Gulfcoast Legal Services the remaining CDBG-CV funding and time needed for legal aid services to address eviction, foreclosure,</p>					

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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consumer issues, and changes in financial stability in order to ensure stable housing for approximately 50 low- and moderate-income households. The Agreement is effective from July 1, 2021 to December 31, 2021 and is not to exceed \$20,980.25 during the term of the Agreement.

Reviewer: Valerie Edmons	Date 8/11/2021
Manager: Rick Kahler	Date 8/17/2021

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