

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Funding Agreements with Boley Centers, Inc. and Catholic Charities Diocese of St. Petersburg, Inc. for Permanent Supportive Housing Services				
<b>Bid/Contract#</b>		<b>Granicus#</b>	16-1124D	<b>Stars#</b>	162541
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$120,487.00/ \$107,327.00
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>	Lourdes Benedict		
<b>Type of Contract</b> <small>(select both)</small>	Funding/Grant Agreement	Non-Purchasing	<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>	Choose an item.
-------------	------------	---------------------	-----------------

Required Coverages	Add'l Language / Exclusions	Limits	Justification
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>	No exclusions for physical abuse or sexual misconduct.	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per Accident	
<b>Excess/Umbrella</b>		1M Occurrence 1M Aggregate	
<b>Cyber Risk</b>		1M Occurrence 1M Aggregate	
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 11/28/2016 Abigail Stanton Spoke to Abigail regarding cyber liability. She indicated that due to the large size of the contract s with Boley and Catholic Charities cyber coverage was agreeable. Both providers currently carry coverage also. Used same limits as Social Action Funding Agreement 16-505D. Attached in Stars.

**NOTES:** Funding in these Agreements will provide two (2) full-time Supportive Housing Specialists at each agency to deliver direct supportive services and case management for disabled residents of the agencies' Permanent Supportive Housing units. Services include development of a treatment plan, use of Motivational Interviewing to build motivation and strengthen commitment among residents, use of Evidence based practices of Seeking Safety to help increase awareness of trauma response, and other educational and supportive services.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 11/28/2016
<b>Approved By:</b> GWhite	<b>Date</b> 11/29/2016
<b>Final Approval:</b> Virginia E. Holscher, Director	<b>Date</b> 12/1/2016