

Risk Review

Risk #: 2024650

Review Title:	Funding Agreement with Florida Department of Health, Pinellas County Health Department and Community Health Centers of Pinellas, Inc. for increased local capacity for Coronavirus Disease-2019 testing, contract tracing, management, and mitigation.			
Granicus#:	20-848D Previously 20-1358A	PID #:		Amount: \$3,754,579.00
Point of Contact:	Daisy Rodriguez	Dept:	Human Svcs	Type of Review: Funding/Grant Agreement
Dates/Term:	7/7/20 – 12/30/20	History:		
Partners/Vendors:	Florida Department of Health; Community Health Centers of Pinellas, 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	No physical abuse or sexual molestation exclusions allowed	1M Occurrence 2M Aggregate		
Professional		2M Occurrence 2M Aggregate	E & O	
Cyber Risk		1M Occurrence 1M Aggregate	PII, HIPPA Protective Information	
Choose an item.				
Choose an item.				
Choose an item.				
<p>Comments: 7/20/20 Approval and execution by the County Administrator of the Agreements with the Florida Department of Health, Pinellas County Health Department (DOH) and Community Health Centers of Pinellas, Inc. (CHC) for services and support related to Coronavirus Disease-2019 (COVID-19) testing, contract tracing, management, and mitigation. On July 7, 2020, the Board of County Commissioners adopted Resolution No. 20-60 to pursue expanded programs and services to help meet critical community needs resulting from COVID-19 including increased public health protection through building testing capacity, contact tracing, skilled nursing, and other public health measures. The Agreement with DOH provides for fifty (50) additional contact tracers and related operational costs, and five (5) Long-Term Care Facility Infection Prevention Teams, to manage and mitigate COVID-19 cases. The Agreement with CHC provides for increased local capacity for COVID-19 testing, related personal protective equipment (PPE) and operational costs. Reviewed Staff Report and Agreements. Attached Similar Coverage Review under 20-123A. Limits for Professional increased to 2M, removed auto requirement. The other limits are the same. Risk is moderate and limits reflect this. Limits above only apply to Community Health Center agreement. FDOH-Pinellas County Health is a Public Entity.RK</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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Notes: The Agreement with DOH provides for fifty (50) additional contact tracers and related operational costs, and five (5) Long-Term Care Facility Infection Prevention Teams, to manage and mitigate COVID-19 cases. The Agreement with CHC provides for increased local capacity for COVID-19 testing and related personal protective equipment (PPE) and operational costs.

The World Health Organization (WHO) has officially characterized COVID-19 as a pandemic that constitutes a Public Health Emergency of International Concern. On March 1, 2020, Governor Ron DeSantis issued Executive Order Number 20-51, declaring that appropriate measures to control the spread of COVID-19 in the State of Florida are necessary, and accordingly the State Surgeon General and State Health Officer declared that a Public Health Emergency exists in the State of Florida.

On March 9, 2020, Governor Ron DeSantis issued Executive Order Number 20-52 declaring a State of Emergency for the state of Florida in furtherance of efforts to respond to and mitigate the effects of COVID-19 throughout the state. The threat to vulnerable individuals and families constitutes a significant threat to public safety and welfare in Pinellas County. This requires a rapid expansion of vital services to meet local needs. The U.S. Treasury Department (Treasury) issued Guidance for State Governments relating to payments made available under section 601(a) of the Social Security Act and makes clear that COVID-19-related expenses that are reasonably necessary to the function of government satisfy the Fund's eligibility criteria and are eligible expenditures of the Coronavirus Relief Fund.

Reviewer:	Valerie Edmons	Date	7/20/2020
Manager:	Rick Kahler	Date	7/21/2020

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