

## Risk Management Contract Review

<b>Contract/ Agreement Title</b>	Funding Agreement with Area Agency on Aging of Pasco - Pinellas Inc. for a home delivery meals pilot program.						
<b>Bid/Contract#</b>		<b>Granicus#</b>	18-1136D	<b>Stars#</b>	1820743		
<b>Purchasing Contact:</b>		<b>PID #</b>		<b>Amount:</b>	\$100,000.00		
<b>Department</b>	Human Svcs	<b>Project/Contract Mgr:</b>		Daisy Rodriguez/ Brea Mullins			
<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
<b>WC/EL</b>		500K Person 500K Disease 500K Disease limit	
<b>CGL</b>	No physical abuse or sexual molestation exclusions allowed.	1M Occurrence 2M Aggregate	
<b>AL</b>		1M Per accident	
<b>Cyber Risk</b>		1M Occurrence 1M Aggregate	Data on recipients along with reports to County
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

**Date/Time/Comments:** 12/10/2018 Funding Agreement with Area Agency on Aging of Pasco – Pinellas Inc. for a home delivery meals pilot program. Confirmed with PM Brea Mullins that agency will receive PII info on recipients and that agency would be prepare reports for County with PII info. This confirms need for cyber liability coverage.

**NOTES:** This Agreement provides funding for home delivered meals to seniors in Pinellas County. This pilot program will assess an alternative senior meal delivery opportunity. The program will provide meals which will eliminate food insecurity for \_\_\_\_ additional seniors in Pinellas County who are on a waiting list based on greatest economic and social need. The Tampa Bay Network to End Hunger (TBNEH) has identified zip codes within Pinellas County utilizing their hunger map that illustrates areas of the county where access to groceries and food banks are limited for seniors. AAAPP will use TBNEH’s hunger map to identify the neediest seniors for this funding. As part of this program, seniors will also receive educational materials about nutrition.

<b>Initial Reviewer:</b> Rick Kahler	<b>Date</b> 12/10/2018
<b>Manager Review:</b> Vanessa Alfonso	<b>Date</b> 12/21/2018

*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.*