

Risk Review Form

Contract/ Agreement Title	Grant Agreement with U.S. Department of Justice under the FY2019 Opioid Affected Youth Initiative for the project "Aiding Drug Impacted Children in Out-of-Home Care" in partnership with the Sixth Judicial Circuit Court					
Bid/Contract#		Granicus#	19-961D	Stars#	19-22978	
Purchasing Contact:		PID #		Amount:	\$1,000,000.00	
Department	Human Svcs	Project/Contract Mgr:	Daisy Rodriguez			
Type of Contract	Funding/Grant Agreement			Method of Review	Granicus	
If PE to PE, \$768.28?						

JPA:	Choose One	Name of JPA:	
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Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL			
CGL			
AL			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			
Choose an item.			

Date/Time/Comments: 10/3/2019 Approval and execution by County Administrator for the Grant Agreement with U.S. Department of Justice under the FY2019 Opioid Affected Youth Initiative for the project "Aiding Drug Impacted Children in Out-of-Home Care". The Grant will expand and provide additional resources for children participating in Family Dependency Treatment Court (FDTC) and Early Childhood Court. Services under this grant will focus on expanded counseling, child health services, prenatal and new parent services, child/parent psychotherapy, visitation services, case management, and mentoring. Grant agreement from U. S. Dept. of Justice does not require application of insurance requirements.

NOTES: This Grant provides funding for resources and services for the children and family members of the Sixth Judicial Circuit Court's FDTC and participants of the Early Childhood Court. The focus will be to serve opioid affected youth as well as children whose parents have other substance abuse disorders.

Initial Reviewer:	Date Click to enter date.
2nd Reviewer:	Date Click to enter date.
Manager Review: Rick Kahler	Date 10/3/2019

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.