Risk Management Contract Review

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Contract, Agreement Title		Funding Agreement with Pinellas Ex-Offender Re-Entry Coalition, Inc. Retention Services (STARS) program.								the Success	Training and	
Bid/Contract		<u>reterritor</u>	1 JCI VIC	23 (31711)	Granicus# 18-1180D		Stars#	1820842	<u> </u>			
Purchasing Cont						PID#			Amount: \$215,000.00			
Departmen	luman Sv	nan Svcs Project/Contra			act Mør:	Daisy Ro	odriguez					
Type of Contract		ding/Grant Agreement					20.07		Method of Review Granicus			
Limitation of Lia		Indemnification La			angua	age?		If PE to I	to PE, §768.28?		_	
JPA: Ch	1005	oose One Name of JPA:										1
Required Coverages		ς	Add'l Language / Exclusions			Limits			Justification			
WC/EL			Add I Language / Exclusions			500K Person			Justine	ation		
•							500K Dise	ase				
							500K Dise	ase limit				
CGL		No exclusions for physical abuse or sexual molestation.				1M Occurrence 2M Aggregate						
AL		Jex	sexual molestation.			1M Per accident						
AL.							livirerae	ciaciii				
Cyber Risk								PII info	PII information from recipients			
							1M Aggre	gate				
Choose an item.												
Choose an item.												
Choose an item.												
Choose an item.												
Date/Time/Comments: 12/21/2018 Approve and execute the Agreement with Pinellas County Ex-Offender Re-Entry Coalition, Inc. (PERC) for the Success Training and Retention Services (STARS) program. Did not require professional liability as agreement is for job training. Reviewed previous PERC contract 16-927D that included cyber liability requirement also. NOTES: This Agreement provides funding to PERC to support and expand the STARS program. STARS will provide job												
training, support program in Nort training with Pin 2017, there have	t and h Pii ella	d placem nellas Co s Techni	nent for ounty ar cal Colle	individu nd allow ege or St	ials whom a for 80-100 Petersbur	are har partici g Colle	d to place i pants in yeage to assist	n employ ar one. A with tin	/ment. Th dditional	is funding v y, it provide	vill relaunch the es for enhanced	
Initial	ick Kable	k Kahler							Date 12/21/2019			
Reviewer:	_ K	ick Kallle								12/	21/2018	
Manager Review:	V	irginia E.	. Holsch	er, Direc	tor					Date 1/	2/2019	

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.