Risk Review

Risk #: 2127078

Review Title:	Funding Agreement with the Homeless Leadership Alliance of Pinellas, Inc. for bridge housing and emergency shelter for homeless families				
Granicus/SP#:	21-1524A	PID#:		Amount:	\$300,000.00
Point of Contact:	Abigail Stanton	Dept:	Human Svcs	Type of Review:	Funding/Grant Agmnt
Dates/Term:	10/1/21 - 9/30/22	History:	19-1002A		
Partners/Vendors:	Homeless Leadership Alliance of Pinellas, Inc; Society of St. Vincent de Paul South Pinellas, Inc				
If PE to PE, §768.28?		Name of JPA:			
Additional Insured?					
Required Coverages	Add'l Language / Exclusions		Limits	luc	stification

Required Coverages	Add'l Language / Exclusions	Limits	Justification
WC/EL		500K Person	
		500K Disease	
		500K Disease limit	
CGL	No exclusions for physical	1M Occurrence	
	Abuse or sexual molestation	2M Aggregate	
Professional		1M Occurrence	Case workers and reporting of
		1M Aggregate	data
Cyber Risk		1M Occurrence	Collection and sharing of HIPPA
•		1M Aggregate	information
Choose an item.			
Choose an item.			

Comments: 7/30/21 Approval and execution by the Board of County Commissioners of the Funding Agreement with Homeless Leadership Alliance of Pinellas, Inc. for bridge housing and emergency shelter for homeless families. This Agreement provides funding for bridge housing for homeless families who have been assigned to a housing intervention but have not yet located permanent housing. Additionally, this Agreement provides for emergency shelter beds and one (1) full-time case coordinator to work with households to ensure connection to resources. Funding in an amount not to exceed \$300,000.00 has been identified in the Human Services' anticipated Fiscal Year 2022 (FY22) General Fund appropriation. Reviewed Staff Report and Agreement. Attached prior review under 19-1002A and assigned same limits but removed Auto. Confirmed with PM that transportation is not being provided. The Insurance. Risk is moderate and limits reflect this.

Notes: Agreement provides funding for bridge housing for homeless families who have been assigned to a housing intervention but have not yet located permanent housing. Additionally, this Agreement provides for emergency shelter beds and one (1) full-time case coordinator to work with households to ensure connection to resources.

Reviewer:	Valerie Edmons	Date 7/30/2021
Manager:	Rick Kahler	Date 8/4/2021

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.