

CDBG Program Year 2018
Risk Analysis: Blanco River Regional Recovery Team (BR3T)

Name of Vendor or Contractor	BR3T		
Date	06/08/18	Reason	
Description	Category	Rating: 1 to 10	Notes
Past performance of the Vendor for similar size and scope projects	Capacity	5	BR3T has an open CDBG Grant/Contract with the City. It is unknown at this time if BR3T has successfully demonstrated capacity.
Past performance of the Vendor for the City for similar size and scope projects	Capacity	5	BR3T has an open CDBG Grant/Contract with the City. It is unknown at this time if BR3T has successfully demonstrated capacity.
Familiarity and experience with Federal Programs	Regulatory	3	Current BR3T staff has demonstrated familiarity and experience with Federal Programs – Although, the Executive Director is leaving BR3T at the end of June 2018, and elevates this risk.
Financial Management	Financial	3	Current BR3T staff has demonstrated familiarity and experience with Financial Management – Although, the Executive Director is leaving BR3T at the end of June 2018, and elevates this risk.
Communication	Communication	3	Current BR3T staff has successfully demonstrated Communication – Although, the Executive Director is leaving BR3T at the end of June 2018, and elevates this risk.
Other			
Highest Possible Score		50	
Percent of Highest Possible		19	
Risk		38	High Risk

Preparer: Aaron Harris, Community Initiatives Program Administrator



Range	Risk
0% to 20%	Very High
21% to 40%	High
41% to 60%	Moderate
61% to 80%	Low