



Pinellas County

Master

File Number: 20-1396A

File ID: 20-1396A

Type: Grant Related Item

Status: Agenda Ready

Version: 1

**Agenda
Section:**

Department: Human Services

Cost:

File Created: 07/22/2020

Subject:

Final Action:

Title: Grant award from the U.S. Department of Health and Human Services
Substance Abuse and Mental Health Services Administration for Assisted
Outpatient Treatment services for individuals with serious mental illness.

Internal Notes: Year 3 Award for a 4 year grant program

Agenda Date: 09/22/2020

Agenda Item Number: 4.

Sponsors:

Enactment Date:

Attachments: SAMHSA_NOA_5H79SM063549-02.PDF,
SUBMITTED Non Competing Continuation.pdf,
OMB_Review-20-1396A_SAMHSA_AOT_Year3.docx

Enactment Number:

REF #: 5H79SM063549-03

Hearing Date:

Drafter: Meghan Westbrook

Effective Date:

Related Files:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/23/2020	Elisa DeGregorio	Approve	7/24/2020
1	2	7/23/2020	Clark Scott	Approve	7/27/2020
1	3	7/23/2020	Tim Burns	Approve	7/27/2020
1	4	7/24/2020	Daisy Rodriguez	Delegated	
Notes: Karen for your review					
1	5	7/27/2020	Karen Yatchum	Approve	7/28/2020
1	6	7/27/2020	Donald Mello - FYI	Notified - FYI	
1	7	7/27/2020	Cassandra Williams	Delegated	
Notes: Delegated: Out Of Office					
1	8	7/27/2020	Mandy Barrows	Delegated	
1	9	7/28/2020	Persephannie Lovett	Approve	7/29/2020
1	10	7/28/2020	Risk First Review	Approve	7/30/2020
Notes: The Grant Award from the U.S. Department of Health and Human Services does not require the assignment of Insurance Requirements. No Risk Review Form is attached.					
1	11	7/28/2020	Richard Kahler	Delegated	
1	12	7/28/2020	Merry Celeste	Approve	7/30/2020
1	13	7/28/2020	OMB Grant Staff - FYI	Notified - FYI	
1	14	7/29/2020	OMB Gatekeeper	Delegated	
1	15	7/30/2020	Donald Mello	Approve	7/31/2020
1	16	7/30/2020	OMB Manager	Approve	8/3/2020
1	17	7/30/2020	Meghan Lomas	Approve	8/3/2020
1	18	7/31/2020	Michael Zas	Approve	8/3/2020
1	19	7/31/2020	Daisy Rodriguez	Approve	8/4/2020
Notes: Meghan, please add outcomes to the recommended action section, along with the funding breakdown you have detailed in the fiscal section. After amended delegate back to me prior to Lourdes' final approval. thanks					
1	20	8/4/2020	Lourdes Benedict	Approve	8/4/2020
1	21	8/4/2020	Meghan Lomas	Delegated	
Notes: Added outcomes and fiscal breakdown in the recommended actions per Daisy's request.					
1	22	8/6/2020	Daisy Rodriguez	Approve	8/6/2020
Notes: Added outcomes and fiscal breakdown in the recommended actions per Daisy's request					
1	23	8/6/2020	Michael Zas	Approve	8/10/2020
1	24	8/6/2020	Jo Lugo	Approve	8/10/2020
1	25	8/10/2020	Lourdes Benedict	Escalated	8/10/2020
1	26	8/11/2020	Cheryl Leyenaar	Delegated	
1	27	8/12/2020	Lourdes Benedict	Approve	8/13/2020
1	28	8/12/2020	Della Klug	Approve	8/14/2020
1	29	8/12/2020	Norm Loy - FYI	Notified - FYI	
1	30	8/12/2020	Jo Lugo - FYI	Notified - FYI	
1	31	8/12/2020	Jennifer Wright - FYI	Notified - FYI	

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result: