

## Risk Review

**Risk #: 2024899**

<b>Review Title:</b>	Funding Agreement with Neighborly Care Network, Inc for food and nutrition services.			
<b>Granicus#:</b>	20-959D	<b>PID #:</b>		<b>Amount:</b> \$200,000.00
<b>Point of Contact:</b>	Daisy Rodriguez	<b>Dept:</b>	Human Svcs	<b>Type of Review:</b> Funding/Grant Agreement
<b>Dates/Term:</b>	10/1/20 – 9/30/23	<b>History:</b>	17-947D; 18-1134D; 19-1231A	
<b>Partners/Vendors:</b>	Neighborly Care Network, Inc			
<b>If PE to PE, \$768.28?</b>		<b>Name of JPA:</b>		
<i>Additional Insured?</i>				
<b>Required Coverages</b>	<b>Add'l Language / Exclusions</b>	<b>Limits</b>	<b>Justification</b>	
WC/EL		500K Person 500K Disease 500K Disease limit		
CGL		1M Occurrence 2M Aggregate		
AL		1M per accident		
Choose an item.				
Choose an item.				
Choose an item.				
Choose an item.				
<b>Comments:</b> Approval and execution by the County Administrator of the Agreement with Neighborly Care Network, Inc. (Neighborly) to provide food and nutrition services through the Meals on Wheels program. Reviewed prior funding agreement. Removed cyber and excess as exposure is minimal				
<b>Notes:</b> Neighborly provides food and nutritional services to homebound seniors age 60 and older in Pinellas County. Neighborly currently receives \$296,000.00 from Pinellas County to provide food/nutrition services through Meals on Wheels and senior lunch programs. Through the Social Action program they were awarded \$96,000.00 per year. In FY19 the Board provided an additional recurring \$200,000.00 to help increase program capacity and serve some of the seniors on a waitlist. The term on the Social Action Funding in the amount of \$96,000.00 is set to expire September 30, 2020. The \$200,000.00 agreement will allow Neighborly to provide approximately 25,477 meals for seniors at a cost of \$7.85 per meal.				
<b>Reviewer:</b>			<b>Date</b> <span style="color: gray;">Click to enter date.</span>	

**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.**

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<b>Manager:</b> Rick Kahler	<b>Date</b> 8/21/2020
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