



# Pinellas County

## Master

**File Number: 20-848D**

<b>File ID:</b> 20-848D	<b>Type:</b> Delegated Item	<b>Status:</b> Final
<b>Version:</b> 1	<b>Agenda Section:</b>	<b>Department:</b> Human Services
<b>Department:</b> Human Services	<b>Cost:</b>	<b>File Created:</b> 07/16/2020
<b>Subject:</b>		<b>Final Action:</b> 08/26/2020

**Title:** Funding Agreements with Florida Department of Health, Pinellas County Health Department and Community Health Centers of Pinellas, Inc. for increased local capacity for Coronavirus Disease- 2019 testing, contract tracing, management, and mitigation.

**Internal Notes:** Fully executed Agreements attached. Processed for the 10/20/2020 Receipt and File Report

**Code Sections:**

**Agenda Date:** 10/20/2020

**Indexes:**

**Agenda Item Number:**

**Sponsors:**

**Enactment Date:**

**Attachments:** DOH Agreement signed by DOH, CHCP - Agreement - signed by CHC, DOH Attachment 1 Budget, CHC Attachment 1 Budget, Adopted RES 20-60 Expanded and Added Programs (1).pdf, OMB\_Review-20-1358A\_CARES\_CovidAgrmnt\_DOH\_PCHD\_CGCoF Pin.docx, 20-848D - Risk Review - Funding Agreement w Community Health Centers reviewed RK, Attachment 2 - 20-848D Agreement w Community Health Centers - Ins Req, CARESExpenditureApproval\_DOH\_CHC\_08052020, CHC Certificate of Liability 2020 - 2021, CHC Malpractice - HRSA - FTCA Deeming Notice

**Enactment Number:**

**REF #:**

**Hearing Date:**

**Drafter:** bmullins@pinellascounty.org

**Effective Date:**

**Related Files:**

## Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	7/17/2020	Abigail Stanton	Approve	7/20/2020
<b>Notes:</b> Clark or OMB- do you have feedback on how to reference the CARES funding in the fiscal sections?					
Tim- my only other feedback is to remove any non-essential clauses from the agreements to streamline.					
1	2	7/17/2020	Clark Scott	Approve	7/21/2020
1	3	7/20/2020	Tim Burns	Approve	7/21/2020
<b>Notes:</b> CARES Act Funding from July 7, Resolution 20-60 service expansion by BCC. Addressing critical health needs.					
Please add Don Crowell to review ahead of Michael Zas 1st pass.					
Sent to Don/Michael for review while sending through.					
1	4	7/20/2020	Daisy Rodriguez	Approve	7/22/2020
1	5	7/23/2020	Brea Mullins	Approve	7/22/2020
<b>Notes:</b> time sensitive for COVID-19 response under CARES Act					
1	6	7/23/2020	Donald Mello	Approve	7/27/2020
<b>Notes:</b> The DOH agreement was locked for editing. Check the following:					
1.) Left alignment of the sentence under Scope of services that begins with: DOH shall provide.....					
2.) The indentation of the first sentence under the Terms of Agreement					
3.) The indentation of the first sentence under Agreement Management					
1	7	7/24/2020	Cassandra Williams	Approve	7/27/2020
<b>Notes:</b> Recheck the DOH Program Budget. The subtotal doesn't foot. There's a difference of \$19,140.					
1	8	7/24/2020	OMB Gatekeeper	Delegated	
1	9	7/24/2020	Donald Mello	Approve	7/28/2020
1	10	7/24/2020	OMB Manager	Delegated	
1	11	7/28/2020	Aubrey Phillips	Escalated	7/28/2020
1	12	7/29/2020	Bill Berger	Approve	7/31/2020
<b>Notes:</b> More detail needed in CHC's proposal to provide sufficient information to evaluate whether the \$1.9M in costs for "maintaining and expanding primary care capacity ..." are indeed eligible for CARES Act funds. HS staff following up. Approving to continue review process. Item will need to return to Aubrey Phillips to review revised proposal.					
1	13	7/29/2020	Risk First Review	Approve	7/31/2020
<b>Notes:</b> Revised Department of Health Agreement by removing 14. Insurance. Attached Attachment 2 with Insurance Requirements and Limits and Reviewed Risk Review Form. Insurance Requirements and Limits apply only to the Community Health Center Agreement. The Agreement with the Department of Health is Public Entity to Public Entity and no insurance requirements are required.					
1	14	7/29/2020	Richard Kahler	Approve	7/31/2020
1	15	7/29/2020	Merry Celeste	Approve	7/31/2020
1	16	7/29/2020	Brea Mullins	Approve	7/31/2020
1	17	7/30/2020	Michael Zas	Delegated	
<b>Notes:</b> AS this involves CARES act can you take a look at it from that perspective. I will then go through it subsequently as to any clean-up edits etc. I just want to make sure given the lack of firm guidance as to using these funds that this would be ok.					
1	18	7/30/2020	Don Crowell	Delegated	
<b>Notes:</b> I still question whether or not the scope for these agreements has sufficient detail as I noted in my comments provide to Tim and others by email on 7/20/2020. I would expect push back from the State on several provisions but we can react to those if they come. The statement (in both the DOH and CHC agreements relating to changes to the proposed budget without amendment to the agreement are either written incorrectly or illegal.					
Other comments in redline attachments					
1	19	7/31/2020	Michael Zas	Approve	8/3/2020
<b>Notes:</b> I still question whether or not the scope for the DOH agreement has sufficient detail as I noted in my comments provide to Tim and others by email on 7/20/2020. I would expect push back from the State on several provisions but we can react to those if they come. The statement (in both the DOH and CHC agreements relating to changes to the proposed budget without amendment to the agreement are either written incorrectly or illegal.					

**Master Continued (20-848D)**

1	20	8/5/2020	Brea Mullins	Approve	8/4/2020
<b>Notes:</b> Reviewed and incorporated edits from lines: 6,7,12,17,18,19.					
1	21	8/5/2020	Daisy Rodriguez	Approve	8/7/2020
1	22	8/5/2020	Lourdes Benedict	Approve	8/7/2020
1	23	8/5/2020	Brea Mullins	Approve	8/7/2020
1	24	8/5/2020	Aubrey Phillips	Approve	8/7/2020
<b>Notes:</b> Uploaded Pinellas CARES Expenditure Approval funding summary and revised CHC budget.					
1	25	8/14/2020	Brea Mullins	Approve	8/7/2020
1	26	8/14/2020	Michael Zas	Approve	8/18/2020
<b>Notes:</b> CHCP agreement is missing some language that should be added to the DOH agreement. Not fatal but in the future you should not have these signed until all similar agreements are both reviewed and reconciled					
1	27	8/14/2020	Jo Lugo	Approve	8/18/2020
<b>Notes:</b> For Barry's electronic signature: Attachment #2, Pg. 15					
1	28	8/18/2020	Lourdes Benedict	Delegated	
<b>Notes:</b> Daisy.....Please confirm that all the edits indicated in line 20 are updated also see line 26.  Once confirmed please return.  Thanks  Lourdes					
1	29	8/18/2020	Daisy Rodriguez	Delegated	
<b>Notes:</b> Brea, please see line 28 to ensure final edits, etc. then delegate back to me					
1	30	8/25/2020	Brea Mullins	Approve	8/20/2020
<b>Notes:</b> Clean signed version of DOH added. Recommended changes made, addressing lines 6,7,12,17,18,19, 28, 29. Sequence updated					
1	31	8/26/2020	Michael Zas	Approve	8/27/2020
<b>Notes:</b> Clean signed version of DOH added. Recommended changes made.					
1	32	8/26/2020	Lourdes Benedict	Approve	8/28/2020
<b>Notes:</b> Clean signed version of DOH added. Recommended changes made.					
1	33	8/26/2020	Barry Burton	Approve	9/1/2020
1	34	8/26/2020	Della Klug	Approve	8/28/2020
1	35	8/26/2020	Jo Lugo	Approve	8/28/2020
1	36	8/26/2020	Jennifer Wright - FYI	Notified - FYI	
1	37	8/26/2020	Brea Mullins - FYI	Notified - FYI	

**History of Legislative File**

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
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**Text of Legislative File 20-848D**

**Subject:**

Funding Agreements with Florida Department of Health, Pinellas County Health Department and Community Health Centers of Pinellas, Inc. for increased local capacity for Coronavirus Disease- 2019 testing, contract tracing, management, and mitigation.

**Recommended Action:**

Approval and execution by the County Administrator of the Agreements with the Florida Department of Health, Pinellas County Health Department (DOH) and Community Health Centers of Pinellas, Inc. (CHC) for services and support related to Coronavirus Disease-2019 (COVID-19) testing, contract tracing, management, and mitigation.

- On July 7, 2020 the Board of County Commissioners adopted Resolution No. 20-60 to pursue expanded programs and services to help meet critical community needs resulting from COVID-19 including increased public health protection through building testing capacity, contact tracing, skilled nursing, and other public health measures.
- The Agreement with DOH provides for fifty (50) additional contact tracers and related operational costs, and five (5) Long-Term Care Facility Infection Prevention Teams, to manage and mitigate COVID-19 cases.
- The Agreement with CHC provides for increased local capacity for COVID-19 testing, related personal protective equipment (PPE) and operational costs.
- Funding in an amount not to exceed \$3,754,579.00 has been identified in the CARES Funding for DOH (\$1,459,270.00) and CHC (\$2,295,309.00). The County received \$170,129,280.00 payment from the Coronavirus Relief Fund as part of the federal CARES Act stimulus package.

**Strategic Plan:**

Ensure Public Health, Safety, and Welfare

2.1 Provide planning, coordination, prevention, and protective services to ensure a safe and secure community

2.2 Be a facilitator, convener, and purchaser of services for those in need

Foster Continual Economic Growth and Vitality

4.2 Invest in communities that need the most

Deliver First Class Services to the Public and Our Customers

5.1 Maximize partner relationships and public outreach

5.2 Be responsible stewards of the public's resources

5.3 Ensure effective and efficient delivery of county services and support

**Summary:**

The Agreement with DOH provides for fifty (50) additional contact tracers and related operational costs, and five (5) Long-Term Care Facility Infection Prevention Teams, to manage and mitigate COVID-19 cases.

The Agreement with CHC provides for increased local capacity for COVID-19 testing and related personal protective equipment (PPE) and operational costs

**Background/Explanation:**

The World Health Organization (WHO) has officially characterized COVID-19 as a pandemic that constitutes a Public Health Emergency of International Concern. On March 1, 2020, Governor Ron DeSantis issued Executive Order Number 20-51, declaring that appropriate measures to control the spread of COVID-19 in the State of Florida are necessary, and accordingly the State Surgeon General and State Health Officer declared that a Public Health Emergency exists in the State of Florida.

On March 9, 2020, Governor Ron DeSantis issued Executive Order Number 20-52 declaring a State of Emergency for the state of Florida in furtherance of efforts to respond to and mitigate the effects of COVID-19 throughout the state.

The threat to vulnerable individuals and families constitutes a significant threat to public safety and welfare in Pinellas County. This requires a rapid expansion of vital services to meet local needs. The U.S. Treasury Department (Treasury) issued Guidance for State Governments relating to payments made available under section 601(a) of the Social Security Act and makes clear that COVID-19-related expenses that are reasonably necessary to the function of government satisfy the Fund's eligibility criteria and are eligible expenditures of the Coronavirus Relief Fund.

**Fiscal Impact:**

On May 5th, the Board adopted resolution 20-42 supplementing the Fiscal Year 2020 (FY20) Budget for unanticipated revenue received from the CARES Act. A budget amendment for FY21 will be brought forward separately, if needed. CARES Act funding in the amount of \$3,754,579.00 to support these agreements has been identified.

**Delegated Authority:**

Authority for the County Administrator to sign this Amendment is granted pursuant to Resolution 20-60 dated July 7, 2020.

**Staff Member Responsible:**

Daisy Rodriguez, Director, Human Services

**Partners:**

DOH  
CHC

**Attachments:**

DOH Agreement

DOH Attachment 1- Program Budget

CHC Agreement

CHC Attachment 1- Program Budget

Resolution No. 20-60

