



Pinellas County

Master

File Number: 20-959D

File ID: 20-959D	Type: Delegated Item	Status: Final
Version: 1	Agenda Section:	Department: Human Services
Department: Human Services		File Created: 08/19/2020
Subject:		Final Action: 09/24/2020
Title: Funding Agreement with Neighborly Care Network, Inc. for food and nutritional services.		

Internal Notes: Fully executed Agreement attached. Processed for the 10.20.20 Receipt and File Report.

Agenda Date: 10/20/2020

Indexes:

Agenda Item Number:

Sponsors:

Enactment Date:

Attachments: Signed by Neighborly, Attachment 1-Data Sharing Agreement, OMB_Review-20-959D_NeighborlyCareNetwork.docx, 20-959D - Risk Review Funding Agreement with Neighborly Care Network, Inc Reviewed RK, Attachment 2 - 20-959D - Insurance Requirements, Master, Master

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	8/20/2020	Clark Scott	Approve	8/24/2020
1	2	8/22/2020	Abigail Stanton	Approve	8/24/2020
Notes: See notes on agreement and staff report. Thanks!					
1	3	8/25/2020	Brea Mullins	Approve	8/26/2020
1	4	8/25/2020	Tim Burns	Approve	8/27/2020
1	5	8/25/2020	Daisy Rodriguez	Approve	8/27/2020
1	6	8/25/2020	Brea Mullins	Approve	8/27/2020
1	7	8/25/2020	Donald Mello - FYI	Notified - FYI	
1	8	8/27/2020	Cassandra Williams	Approve	8/29/2020
1	9	8/27/2020	OMB Gatekeeper	Delegated	
1	10	8/27/2020	Donald Mello	Approve	8/31/2020
1	11	8/29/2020	OMB Manager	Approve	8/31/2020
1	12	8/31/2020	Risk First Review	Approve	9/2/2020
Notes: Attached Insurance Requirements and Limits under Attachment 2, and Reviewed Risk Review Form.					
1	13	8/31/2020	Richard Kahler	Approve	9/2/2020
1	14	8/31/2020	Merry Celeste	Approve	9/2/2020
1	15	9/1/2020	Brea Mullins	Approve	9/2/2020
1	16	9/2/2020	Matthew Tolnay	Approve	9/3/2020
1	17	9/3/2020	Daisy Rodriguez	Approve	9/4/2020
1	18	9/3/2020	Lourdes Benedict	Approve	9/7/2020
1	19	9/4/2020	Brea Mullins	Approve	9/7/2020
1	20	9/8/2020	Matthew Tolnay	Approve	9/8/2020
Notes: Please delegate if AATF is needed after other party signature.					
1	21	9/18/2020	Jo Lugo	Approve	9/10/2020
Notes: For Barry's electronic signature: Attachment #1, Pg. 17					
1	22	9/18/2020	Daisy Rodriguez	Approve	9/22/2020
1	23	9/21/2020	Lourdes Benedict	Approve	9/24/2020
1	24	9/22/2020	Barry Burton	Approve	9/25/2020
1	25	9/22/2020	Della Klug	Delegated	
Notes: Needs to be approved by county attorney.					
1	26	9/22/2020	Clark Scott	Delegated	
Notes: Please handle					
1	27	9/22/2020	Brea Mullins	Approve	9/24/2020
Notes: Removed standard AATF. Matthew, please AATF and send for signature.					
1	28	9/24/2020	Matthew Tolnay	Approve	9/24/2020
1	29	9/24/2020	Barry Burton	Approve	9/30/2020
1	30	9/24/2020	Della Klug	Approve	9/28/2020
1	31	9/24/2020	Jo Lugo	Approve	9/28/2020
1	32	9/24/2020	Jennifer Wright - FYI	Notified - FYI	
1	33	9/24/2020	Brea Mullins - FYI	Notified - FYI	

History of Legislative File

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

Text of Legislative File 20-959D