



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 4/5/2022
or Procurement Director Award:

* = Mandatory, information must be provided

***Contractor/Vendor Name/Grantor (DBA):**

Grantor: Federal Emergency Management Agency (FEMA), Emergency Food and Shelter Program (EFSP), National Board.

***Project Title/Description:**

Federal Emergency Management Agency, Emergency Food and Shelter Program, Humanitarian Relief Fund (authorized by the American Rescue Plan Act) – Advance Grant Award in the Amount of \$2.1 Million.

***Purpose:**

This \$2.1 million grant award advances funds to Pima County as fiscal agent to cover costs of the Southwest Border Operations Partnership (Pima County, City of Tucson, Catholic Community Services) incurred by provision of humanitarian aid to U.S. southern border Asylum Seekers.

***Procurement Method:**

Not applicable to grant awards.

***Program Goals/Predicted Outcomes:**

Overall goals are to provide humanitarian aid and promote public health. Outcomes: Provide food, shelter, and other humanitarian support to Asylum Seekers released by U.S. Department of Homeland Security agencies. Shelter provided is either congregate (Casa Alitas Welcome Center; overflow to Comfort Suites/Jot Properties) or non-congregate (individuals and families to Red Roof Inn/Jot Properties to isolate or quarantine based on COVID-19 positivity or exposure). Other humanitarian support includes support for Asylum Seekers to travel quickly and safely to their asylum sponsors in other parts of the United States.

***Public Benefit:**

Advanced grant funds allow County, as fiscal agent, to cover costs incurred by Southwest Border Operations Partnership (County, City of Tucson, Catholic Community Services) in provision of humanitarian aid to Asylum Seekers as well as to prevent street releases and prevent and mitigate COVID-19 spread.

***Metrics Available to Measure Performance:**

Metrics collected for Grantor: number of Asylum Seekers sheltered and fed; average length of stay.

***Retroactive:**

Yes. This \$2.1 million grant award allows County to cover costs incurred January 1, 2022 through December 31, 2025.

SMI Approved
3.14.22 Jomontane

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: Department Code: Contract Number (i.e., 15-123):
Commencement Date: Termination Date: Prior Contract Number (Synergen/CMS):
Expense Amount \$ Revenue Amount: \$

*Funding Source(s) required:

Funding from General Fund? Yes No If Yes \$ %

Contract is fully or partially funded with Federal Funds? Yes No

If Yes, is the Contract to a vendor or subrecipient?

Were insurance or indemnity clauses modified? Yes No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? Yes No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: Department Code: Contract Number (i.e., 15-123):

Amendment No.: AMS Version No.:

Commencement Date: New Termination Date:

Prior Contract No. (Synergen/CMS):

Expense Revenue Increase Decrease

Amount This Amendment: \$

Is there revenue included? Yes No If Yes \$

*Funding Source(s) required:

Funding from General Fund? Yes No If Yes \$ %

Grant/Amendment Information (for grants acceptance and awards)

Award Amendment

Document Type: GTAM Department Code: GMI Grant Number (i.e., 15-123): 22*067

Commencement Date: 01/01/2022 Termination Date: 12/31/2025 Amendment Number: 3

Match Amount: \$ Revenue Amount: \$ 2,100,000.00

*All Funding Source(s) required: FEMA EFSP Humanitarian Relief Fund (authorized by American Rescue Plan Act)

*Match funding from General Fund? Yes No If Yes \$ %

*Match funding from other sources? Yes No If Yes \$ %

*Funding Source:

*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Contact: Melissa Molina

Department: GMI

Telephone: x48562

Department Director Signature: Date: 3/11/2022

Deputy County Administrator Signature: Date:

County Administrator Signature: Date: 3/11/2022

0272-00 Pima County, AZ

LRO 056

Regina Kelly
Pima County Grants Management & Innovation (GMI)
130 West Congress, 3rd Floor
Tucson, AZ 85701

LRO ID: 027200-056

RE: Account Status for Phase ARPA LRO ID: 027200-056

The funds you are receiving are Federal funds as authorized under Public Law law 117-2. The CFDA number for the Emergency Food and Shelter Program is 97.024.

If your LRO is receiving funds for the first time from EFSP, a check will be issued. However, you will need to complete the Electronic Funds Transfer Form (EFT) and submit it to the National Board, along with a voided check from the account in which your agency wishes to have future funds deposited. EFSP will not issue any future payments to your agency via check. The form can be found on the website once you sign in using your log-in ID and password.

Your Local Board has been notified that a payment has been issued to your LRO.

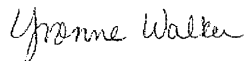
As of today, our records indicate that your LRO has received the following awards under the Emergency Food and Shelter National Board Program:

To date, your LRO has received the following payment:

Full (EFT E458625)	\$2,126,370.72
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 04/20/2021	
Full (EFT E476130)	\$2,500,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 11/08/2021	
Full (EFT E477459)	\$3,333,333.34
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 02/04/2022	
Full (EFT E477646)	\$2,100,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 03/02/2022	

Payment Total \$10,059,704.06

Sincerely,



Yvonne Walker
Vice President