



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 6/7/2022 No signature required
or Procurement Director Award:

* = Mandatory, information must be provided

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

Emergency Food and Shelter Program (EFSP) – Phase ARPA-R

***Project Title/Description:**

Humanitarian relief for individuals at imminent risk of homelessness.

***Purpose:**

Funds will be used for shelter, food, transportation, basic health and first aid, COVID-19 testing, and other supportive services for individuals at imminent risk of homelessness for recently evicted individuals.

***Procurement Method:**

Not applicable to this grant award.

***Program Goals/Predicted Outcomes:**

To provide recently evicted individuals and families with supportive services to prevent homelessness.

***Public Benefit:**

This funding will support ongoing programs in eviction prevention in which both the Grants Management and Innovation and Community and Workforce Development departments are involved.

***Metrics Available to Measure Performance:**

Interim Report and Final Report detailing funds spent in expenditure categories such as shelter, meals, transportation as well as the number of meals served, bed nights, bills paid and number of individual served.

***Retroactive:**

Yes. Pima County can begin charging expenses against the award total as of 11/01/21 and award must be expended by 4/30/23.

GMI Approves
AF 5/18/22

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: GTAW Department Code: GMI Grant Number (i.e., 15-123): 22*116
Commencement Date: 11/1/2021 Termination Date: 4/30/2023 Amendment Number:

Match Amount: \$ Revenue Amount: \$ 580,632.00

*All Funding Source(s) required: Federal Emergency Management Agency, Emergency Food and Shelter Program

*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)?
Passed through United Way-EFSP to the Local Board

Contact: Melissa Molina

Department: Grants Management and Innovation

Telephone: 520.724.8562

Department Director Signature: Amy Fish Date: 5/18/22

Deputy County Administrator Signature: Date:

County Administrator Signature: Date: 5/19/22

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 ARPAR LRO ID: 027200-056

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

Please complete the Second Payment Request/Interim Report to receive the balance of the funds allocated to your agency. The Second Payment Request/Interim Report may be found on the Emergency Food and Shelter Program (EFSP) website, efsp.unitedway.org. You may now access the form and instructions online for submission to your Local Board. After signing in, select **Interim and Second Payment** from the menu on the left side of the screen.

Your Local Board has been notified that a payment has been issued to your LRO. They will also be notified that Second Payment Requests/Interim Reports and EFT Forms are available online for funded LROs.

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

Award Amount	\$580,632.00
Award Adjustments	\$0.00
Award Total	<hr/> \$580,632.00

Your LRO may begin charging expenses against this total as of 11/01/2021. Funds must be expended prior to 04/30/2023.

To date, your LRO has received the following payment(s):

First (EFT E479296)	\$290,316.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXX4156 Deposited: 05/03/2022	
Payment Total	<hr/> \$290,316.00

Monies still due your LRO: \$290,316.00

Sincerely,

Yvonne Walker
Vice President