

BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: April 18, 2017

| | or Procurement Director Award 📙 | | | | |
|--|--|--|--|--|--|
| Contractor/Vendor Name (DBA): NRA Foundation | | | | | |
| Project Title/Description: NRA Foundation Grant Award Acceptance for Purchase, In | nstallation & Operation of Wobble Trap Machine at CTC | | | | |
| Purpose: Purchase, Installation & Operation of Wobble Trap Machin | ne at the County's SE Regional Park Clay Target Center. | | | | |
| Procurement Method: N/A | | | | | |
| Program Goals/Predicted Outcomes: Installation of the Wobble Trap Machine Project at SERP-0 | CTC will provide another clay target discipline at our facility. | | | | |
| Public Benefit: Operation of the Wobble Trap Machine at our Clay Target facility which is very popular amongst clay target shooters provide an excellent training opportunity for Scholastic Cla | Center will provide another clay target discipline at our . It will serve to attract additional shooters. Plus it will | | | | |
| Metrics Available to Measure Performance: After project completion, grant final report will be compiled Project Completion Schedule, and expected use level of the | | | | | |
| Retroactive: No | | | | | |
| Original Information | | | | | |
| Document Type: GTAW Department Code: PR | Contract Number (i.e., 15-123): 17-067 | | | | |
| Effective Date: 04/2017 Termination Date: 11/2017 | Prior Contract Number (Synergen/CMS): | | | | |
| Expense Amount: \$ | ⊠ Revenue Amount: \$ \$8,668.00 | | | | |
| Funding Source(s): NRA Foundation Grants Program | | | | | |
| Cost to Pima County General Fund: None | | | | | |
| Contract is fully or partially funded with Federal Funds? | ☐ Yes ☐ No ☒ Not Applicable to Grant Awards | | | | |
| Were insurance or indemnity clauses modified? | ☐ Yes ☐ No ☒ Not Applicable to Grant Awards | | | | |
| Vendor is using a Social Security Number? | ☐ Yes ☐ No ☒ Not Applicable to Grant Awards | | | | |
| If Yes, attach the required form per Administrative Procedu | ure 22-73. | | | | |
| Amendment Information | | | | | |
| Document Type: Department Code: | Contract Number (i.e.,15-123): | | | | |
| | AMS Version No.: | | | | |
| | New Termination Date: | | | | |
| Expense | | | | | |
| Funding Source(s): | | | | | |
| | | | | | |
| Cost to Pima County General Fund: | | | | | |

| Contact: Leonard Ordway, Shooting Sports Program Manager | |
|--|--------------------------|
| Department: NRPR | Telephone: (520)724-5752 |
| Department Director Signature/Date: | Cam 3/20/17 11 |
| Deputy County Administrator Signature/Date: | 4/3/17 |
| County Administrator Signature/Date: Required for Board Agenda/Addendum Items) | Methun 4/3/17 |
| | / 11-411 |
| toquillo in Board / gorada Addendam Remay | |



March 24, 2017

Pima County Government: Natural Resources Parks & Recreation Pima County Natural Resources Parks and Recreation Department Attn L Ordway Shooting Sports PM 3500 West River Road Tucson, AZ 85741

Project: Purchase, Installation and Operation of Pat-Trap Wobble Trap Machine

Grant Number: 17AZ022

Dear Mr. Leonard Ordway:

Congratulations! The NRA Foundation Board of Trustees has approved the State Fund Committee's recommendations for support of your program. Enclosed is a check in the amount of \$8,668.00.

Please note that grant awards by the Foundation shall be used ONLY for the purposes set forth in the application and according to the Recommendations of the State Fund Committee. No funds shall be used for fundraising raffles.

You may use this check to purchase only the approved items based on the request for funding submitted with your application. Approved items may be found through the Foundation claim site.

Login to view approved items at: http://claims.nrafoundation.org/#/login

Grant Number: 17AZ022 Claim Code: 49835

Unused funds must be returned to The NRA Foundation, Attn: Grant Dept., 11250 Waples Mill Rd., Fairfax, VA 22030. Please note your grant reference number on the check.

Final reports can be completed using your account at www.nrafoundation.org/finalreport. Be sure to complete your online final report by:

11/1/2017

Please note that the check is void 90 days from the date of issue. Be sure to deposit it as soon as possible.

If you have any questions, please contact us at grantprogram@nrahq.org.

Sincerely,

The NRA Foundation Grant Program

| Vend ID:17573 Pima County Government | | The NRA Foundation, Inc. | | 3/23/2017 | | |
|--------------------------------------|-------------|--------------------------|----------------|-------------|------------|---------------|
| Ref Nbr | Invoice Nbr | Inve Date | Invoice Amount | Amount Paid | Disc Taken | Net Check Amt |
| 188195 17AZ | | 03/09/17 | 8,668.00 | 8,668.00 | DISC PACE | 8,668.00 |
| | | | | | | Check #076806 |

Wells Fargo Bank, N.A.
San Francisco, CA 9410.

Check Date 3/23/2017 11-24/1210 Check # 076806

Check Amount
******\$8,668.00

** Void after 90 days **

Eight Thousand Six Hundred Sixty-Eight and 00/100----- US Dollar

PAYTOTHE Pima County Government

The NRA Foundation, Inc.

11250 Waples Mill Road Fairfax, VA 22030-9400

ORDER OF

Attn: Finance

Natural Resources Parks & Recreation

3500 W. River Road Tucson, AZ 85741 1. 1-1

Thomas R. Zadik

Authorized Signatures

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