

BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable. Record Number: Amplifund Grant Record Number: 84722 **Award Type:** Grant Is a Board Meeting Date Yes Requested? Requested Board Meeting Date: 12/16/2025 Signature Only: NO Procurement Director Award / N/A Delegated Award: Supplier / Customer / Grantor / Vermont Law School, Inc. Subrecipient: Project Title / Description: National Center on Restorative Justice (NCORJ) Purpose: The National Center on Restorative Justice (NCORJ) is funded by the Bureau of Justice Assistance to improve criminal justice policy and practice in the United States through educating and training the next generation of justice leaders, supporting and leading research focused on restorative justice, and supporting implementation of restorative justice programs. The NCORJ award will allow PCAO to increase and improve its post-charge Restorative Justice diversion program for prosecutor-referred individuals arrested on low-level adult felony charges. The funding also supports a three-day in-person implementation training tailored to PCAO's programmatic needs and monthly check-in calls to review case referrals and support case processes with the Center for Justice Innovation. Indirect 15% De Minimis **Procurement Method:** N/A **Program Goals/Predicted** The goal of the program implementation is to increase access to restorative justice Outcomes: opportunities and services across different points of the criminal legal system continuum. PCAO aims to increase at least 30 cases total over the two-year

program in two streams of low-level adult felony charges.

Public Benefit and Impact:

The Restorative Justice Program provides a more holistic approach than the traditional criminal justice response and mitigates racial disparities in the criminal justice system. The program reduces recidivism, empowers victims to get their informational needs met, and engages Community Members in increasing understanding, empathy, connection and a potential for healing among all those impacted by a crime.

Budget Pillar

• Improve the quality of life

Support of Prosperity Initiative:

• C-S-3. Prevent and Reduce Crime

Provide information that explains how this activity supports the selected Prosperity Initiatives

Develop and enhance collaborative data sharing capacity to track the jail population and inform justice involvement strategies to decrease recidivism.

Metrics Available to Measure Performance:

Quarterly updates on progress with the NCORJ for reporting purposes and to gather data on service delivery that could include measures such as (but not limited to) the number of cases referred, the number of people that participated in a restorative justice process, percent of participants who were satisfied with the restorative justice process, and others.

e				

NO

Grant / Amendment Information (for grants acceptance and awards)

Record Number:

Amplifund Grant Record Number: 84722

Type: Award

Department Code: PCA

AmpliFund Grant Record Number: 84722

Amendment Number: 00

Commencement Date: 01/01/2026

Termination Date: 12/31/2027

Advantage Initial GTAW# (If

Applicable):

NA

Total Revenue Amount:

\$250,000,00

Total Match Amount

\$0.00

Advantage Grant ID # (If Applicable):	NA	
All Funding Source(s) required:	Department of Justice, Office of Justice Program, passed through Vermont Law School	OJP Bureau of Justice Assistance
Does PCAO need to review the gran	nt award (or grant amendment)?	NO
Does PCAO need to sign the grant	award (or grant amendment)?	NO
Match funding from General Fund?		NO
Match funding from other sources?		NO
Are Federal Funds Involved?		YES
If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?	Yes, passed through Vermont Law School	
CFDA#	16.030	
FAIN#	15PBJA-23-GK-01578-NCRJ	
Department:	PCA	
Name:	Rosa Ramos	
Telephone:	(520)-724-8231	,
GMI Director:	WowaDate:_	11/24/2025
Department Director Signature:	Gillow De Sentii	Date: 11/21/2-25
Deputy County Administrator Signate	ure	Date:

County Administrator Signature: _____

FDP Cost Reimbursement Subaward					
Federal Awarding Agency: Other [Type in Agency]					
Pass-Through Entity (PTE):			Subrecipient:		
Verm	ont Law Scho	ol, Inc.	Pima County Attorney's Office (PCAO)		
PTE PI:	Lindsey Pointer		Sub PI: Emmanuelle Fahey		
PTE Fed	deral Award No: 15PE	3JA-23-GK-01578-NCRJ	Subaward No: 15PBJA-23-GK-01578-NCRJ-10		
		on Restorative JusticeExpansion			
	rd Budget Period: 01/01/2026	End: 12/31/2027	Amount Funded This Action (USD): \$250,000.00		
	ed Period of Performar 01/01/2026	nce: End: 12/31/2027	Incrementally Estimated Total (USD): \$250,000.00		
1.	PTE hereby awards a and budget for this Su		Conditions ermined by 2 CFR 200.331), to Subrecipient. The Statement of Work 5. In its performance of Subaward work, Subrecipient shall be an		
Subrecipient shall submit invoices not more often than monthly and not less frequently than quarterly for allowable costs incurred. Upon the receipt of proper invoices, the PTE agrees to process payments in accordance with this Subaward and 2 CFR 200.305. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost sharing), breakdown by major cost category, Subaward number, and certification, as required in 2 CFR 200.415(a). Invoices that do not reference PTE Subaward number shall be returned to Subrecipient. Invoices and questions concerning invoice receipt or payments shall be directed to the party's Financial Contact, shown in Attachment 3A.					
A final statement of cumulative costs incurred, including cost sharing, marked "FINAL" must be submitted to PTE's Financial Contact, as shown in Attachment 3A, not later than 60 days after the final Budget Period end date. The final statement of costs shall constitute Subrecipient's final financial report.					
4. All payments shall be considered provisional and are subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient.					
5. Matters concerning the technical performance of this Subaward shall be directed to the appropriate party's Principal Investigator as shown in Attachments 3A and 3B. Technical reports are required as shown in Attachment 4.					
Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Subaward, and any changes requiring prior approval, shall be directed to the PTE's Authorized Official Contact and the Subrecipient's Authorized Official Contact shown in Attachments 3A and 3B. Any such change made to this Subaward requires the written approval of each party's Authorized Official as shown in Attachments 3A and 3B.					
7. The PTE may issue non-substantive changes to the Budget Period(s) and Budget Unilaterally . Unilateral modification shall be considered valid 14 days after receipt unless otherwise indicated by Subrecipient when sent to Subrecipient's Authorized Official Contact, as shown in Attachment 3B.					
8. Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.					
Either party may terminate this Subaward with 30 days written notice. Notwithstanding, if the Awarding Agency terminates the Federal Award. PTE will terminate in accordance with Awarding Agency requirements. PTE notice shall be directed to the Authorized Official Contact, and Subrecipient notice shall be directed to the Authorized Official Contact as shown in Attachments 3A and 3B. PTE shall pay Subrecipient for termination costs as allowable under Uniform Guidance, 2 CFR 200, or 45 CFR Part 75 Appendix IX, as applicable					
By signing this Subaward, including the attachments hereto which are hereby incorporated by reference, Subrecipient certifies that it will perform the Statement of Work in accordance with the terms and conditions of this Subaward and the applicable terms of the Federal Award, including the appropriate Research Terms and Conditions ("RTCs") of the Federal Awarding Agency, as referenced in Attachment 2. The parties further agree that they intend this subaward to comply with all applicable laws, regulations, and requirements.					
By an A	uthorized Official of the	e PTE:	By an Authorized Official of the Subrecipient:		
Noma:	Jim Tanton	Date	Nama		
<u> </u>	OFO	Date	Title: Date		

Certifications and Assurances

Subaward Number:

15PBJA-23-GK-01578-NCRJ-10

Certification Regarding Lobbying (2 CFR 200.450)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief, that no Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement in accordance with 2 CFR 200.450.

If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the PTE.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. 1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension, and Other Responsibility Matters (2 CFR 200.214 and 2 CFR 180)

By signing this Subaward, the Subrecipient Authorized Official certifies, to the best of his/her knowledge and belief that neither the Subrecipient nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency, in accordance with 2 CFR 200.213 and 2 CFR 180.

Audit and Access to Records

Subrecipient certifies that it will provide PTE with notice of any adverse findings which impact this Subaward. Subrecipient certifies compliance with applicable provisions of 2 CFR 200.501-200.521. If Subrecipient is not required to have a Single Audit as defined by 200.501, Awarding Agency requirements, or the Single Audit Act, then Subrecipient will provide notice of the completion of any required audits and will provide access to such audits upon request. Subrecipient will provide access to records as required by parts 2 CFR 200.337 and 200.338 as applicable.

Program for Enhancement of Contractor Employee Protections (41 U.S.C 4712)

Subrecipient is hereby notified that they are required to: inform their employees working on any federal award that they are subject to the whistleblower rights and remedies of the program; inform their employees in writing of employee whistleblower protections under 41 U.S.C §4712 in the predominant native language of the workforce; and include such requirements in any agreement made with a subcontractor or subgrantee.

The Subrecipient shall require that the language of the certifications above in this Attachment 1 be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

Use of Name

Neither party shall use the other party's name, trademarks, or other logos in any publicity, advertising, or news release without the prior written approval of an authorized representative of that party. The parties agree that each party may use factual information regarding the existence and purpose of the relationship that is the subject of this Subaward for legitimate business purposes, to satisfy any reporting and funding obligations, or as required by applicable law or regulation without written permission from the other party. In any such statement, the relationship of the parties shall be accurately and appropriately described.

Prohibition on Certain Telecommunication and Video Surveillance Services or Equipment

Pursuant to 2 CFR 200.216, Subrecipient will not obligate or expend funds received under this Subaward to: (1) procure or obtain; (2) extend or renew a contract to procure or obtain; or (3) enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services (as described in Public Law 115-232, section 889) as a substantial or essential component of any system, or as a critical technology as part of any system.

Federal Award Terms and Conditions

Subaward Number

Required Data Elements	Awarding Agency Institute (If Applicable)		
The data elements required by Uniform	DOJ/OJP/BJA		
Guidance are incorporated in the attached Federal Award.	Federal Award Issue Date	FAIN	Assistance Listing No.
	10/01/23	5PBJA-23-GK-01578-NCRJ	16.030
This Subaward Is:	Assistance Listi	ng Program	Title (ALPT)
	National Center on Restorative Justi	ce- Expansion	
Research & Development Subject to FFATA	Key Per	sonnel Per	NOA

Seneral Terms and Conditions			
By signing this Subaward, Subrecipient agrees to the following:			
To abide by the conditions on activities and restrictions on expenditure of fe	deral funds in appropriation	one acte that	are
applicable to this Subaward to the extent those restrictions are pertinent. The Awarding Agency's website:			
https://www.ojp.gov/			
2. 2 CFR 200			
3. The Federal Awarding Agency's grants policy guidance, including addenda	in effect as of the beginning	ng date of the	e period of
performance or as amended found at:	in chock do or the beginnin	ig date of the	ported of
2 CFR 200			
4. Research Terms and Conditions, including any Federal Awarding Agency's	Specific Requirements fo	und at:	
OJP and BJA websites	The state of the s	CONTRACTOR OF STREET	xcept for the following:
a. No-cost extensions require the written approval of the PTE. Any requests	s for a no-cost extension s	hall be direct	ed to the
Administrative Contact shown in Attachment 3A, not less that change.			
b. Any payment mechanisms and financial reporting requirements describe			
Conditions and Agency-Specific Requirements are replaced with Terms		n (4) of this S	ubaward; and
 c. Any prior approvals are to be sought from the PTE and not the Federal A d. Title to equipment as defined in 2 CFR 200.1 that is purchased or fabrica 		r Subrecinier	nt cost sharing
funds, as direct costs of the project or program, shall vest in the Subrecip			
e. Prior approval must be sought for a change in Subrecipient PI or change			
5. Treatment of program income: Additive			
Special Terms and Conditions:			
Data Sharing and Access:			
Subrecipient agrees to comply with the Federal Awarding Agency's data shar	ring and/or access require	ments as refl	ected in the NOA
or the Federal Awarding Agency's standard terms and conditions as reference	ed in General Terms and	Conditions 1-	4 above.
No additional requirements			
Data Rights:			
Subrecipient grants to PTE the right to use data created in the performance o	f this Subaward solely for	the purpose	of and only to the
extent required to meet PTE's obligations to the Federal Government under it			
Copyrights:			
Subrecipient Grants to PTE an irrevocable, royalty-free, non-transfer			
reproduce, make derivative works, display, and perform publicly any copyrigh software and its documentation and/or databases) first developed and deliver			
only to the extent required to meet PTE's obligations to the Federal Government			ourpose of and
Subrecipient grants to PTE the right to use any written progress reports and courses of and only to the extent required to meet PTE's obligations to the Fe	deliverables created under ederal Government under	this Subawa its Federal A	rd solely for the ward.
Promoting Objectivity in Research (COI):	et policy (COI) will opply	Cubracinias	<u> </u>
Subrecipient must designate herein which entity's Financial Conflicts of Intere		The second secon	
If applying its own COI policy, by execution of this Subaward, Subrecipient ce the relevant Federal Awarding Agency as identified herein:	runes that its policy compl	ies with the r	equirements of
Subrecipient shall report any financial conflict of interest to PTE's Administrati			
Attachment 3A. Any financial conflicts of interest identified shall, when applica Agency. Such report shall be made before expenditure of funds authorized in identified COI.	able, subsequently be rep this Subaward and within	45 days of a	ny subsequently

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Work Involving Human or Vertebrate Animals (Select Applicable Options) No Human or Vertebrate Animals	
Human Subjects	
Human Subjects Exempt	
Vertebrate Animals	
The PTE requires verification of IRB and/or IACUC approval be sent to the Administrative Contact as required above: Subrecipient agrees that any non-exempt human and/or vertebrate animal research protocol conducted under this Subaward shall be reviewed and	
approved by the appropriate Institutional Review Board (IRB) and/or its Institutional Animal Care and Use Committee (IACUC), as applicable and that it will maintain current and duly approved research protocols for all periods of the Subaward involving human and/or vertebrate animal research. Subrecipient certifies that the appropriate IRB and/or IACUC are in full compliance with applicable state and federal laws and regulations. The Subrecipient certifies that any submitted IRB / IACUC approval represents a valid, approved protocol that is entirely consistent with the Project associated with this Subaward. In no event shall Subrecipient invoice or be reimbursed for any human or vertebrate animals related expenses incurre in a period where any applicable IRB / IACUC approval is not properly in place.	
Human Subjects Data (Select One) Not Applicable	
This section left intentionally blank	
This section left intentionally blank	
Additional Terms	_

Attachment 3A

Pass-Through Entity (PTE) Contacts

Subaward Number:

15PBJA-23-GK-01578-₩

NAMES OF THE OWNER, TH				
164 Chelsea Street P.O. Box 96				

Attachment 3B

Subaward Number:

Research Subaward Agreement Subrecipient Contacts

Entity's UEI/DUNS Name:	The Pima County Attorney's Office					
EIN No.:	Institution Type: County Governm	nent				
UEI / DUNS:	Currently registered in SAM.gov:					
Parent UEI / DUNS:	Exempt from reporting execut					
Place of Performance Inform		(if no, complete 3B pg2				
Physical Address, City, State (if I	U.S.) and Country:					
	32 N Stone Ave Tucson, Arizon	na 85701				
U.S. Entities only (insert info Congressional District: 7th	formation for Place of Performance): Zip Code+4: 85701-1418	Zip Code Look-up				
Subrecipient Contacts						
Central Email:	Emmanuelle.Fahey@pcao.pima.gov					
Website:	https://www.pcao.pima.gov/restorative-jus	https://www.pcao.pima.gov/restorative-justice/				
Principal Investigator Name	Emmanuelle Fahey					
Email: Emmanu	uelle.Fahey@pcao.pima.gov Telep	phone Number: (520) 373-2218				
Administrative Contact Name	ne: Emmanuelle Fahey					
Email: Emmanu	uelle.Fahey@pcao.pima.gov Telep	phone Number: 520-373-2218				
Financial Contact Name:	Rosa Ramos					
Email: rosa.ram	nos@pcao.pima.gov Telepl	hone Number: 520-724-8231				
Invoice Email:	nancy.nares@pcao.pima.gov and rosa.rar	mos@pcao.pima.gov				
Authorized Official Name:	Giuliano De Santis	Giuliano De Santis				
Email: giuliano.d	desantis@pcao.pima.gov Telepho	one Number: 520-724-5694				
egal Address:						
Legal Services Build 32 N Stone Ave Tucson, Arizona 85	•					
Administrative Address:						
Legal Services Build 32 N Stone Ave Tucson, Arizona 85						
Payment Address:						
Legal Services Build 32 N Stone Ave Tucson, Arizona 85	_					

Attachment 3B-2

Highest Compensated Officers

Subaward Number:

Subrecipient:	
Institution Name:	Pima County Attorney's Office (PCAO)
PI Name:	Emmanuelle Fahey
Highest Comp	pensated Officers
the entity in the Federal awards not have access periodic reports	total compensation of the five most highly compensated officers of the entity(ies) must be listed if the preceding fiscal year received 80 percent or more of its annual gross revenues in the straight in the public does in the straight in the public does it to this information about the compensation of the senior executives of the entity through it is filled under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. §§) or section 6104 of the Internal Revenue Code of 1986. See FFATA § 2(b)(1) Internal Revenue
0.5	
Officer 1 Name:	
Officer 1 Compens	sation:
Officer 2 Name:	
Officer 2 Compen	sation:
Officer 3 Name:	
Officer 3 Compens	sation:
Officer 4 Name:	
Officer 4 Compen	sation:
Officer 5 Name:	
Officer 5 Compen	sation:

Reporting and Prior Approval Terms

Subaward Number:

Subrecipient agrees to submit the following reports (PTE contacts are identified in Attachment 3A):
Technical Reports:
Monthly technical/progress reports will be submitted to the PTE's Administrative Contact within 15 days of of the end of the month.
Quarterly technical/progress reports will be submitted within 30 days after the end of each project quarter to the PTE's Administrative Contact.
Annual technical / progress reports will be submitted within 60 days prior to the end of each budget period to the PTE's Administrative Contact. Such report shall also include a detailed budget for the next Budget Period, updated other support for key personnel, certification of appropriate education in the conduct of human subject research of any new key personnel, and annual IRB or IACUC approval, if applicable.
A Final technical/progress report will be submitted to the PTE's Administrative Contact within 60 days of the end of the Project Period or after termination of this award, whichever comes first.
Technical/progress reports on the project as may be required by PTE's Administrative Contact in order for the PTE to satisfy its reporting obligations to the Federal Awarding Agency.
Prior Approvals:
Carryover:
Carryover is automatic
Other Reports:
In accordance with 37 CFR 401.14, Subrecipient agrees to notify both the Federal Awarding Agency via iEdison and PTE's Administrative Contact within 60 days after Subrecipient's inventor discloses invention(s) in writing to Subrecipient's personnel responsible for patent matters. The Subrecipient will submit a final invention report using Federal Awarding Agency specific forms to the PTE's Administrative Contact within 60 days of the end of the Project Period to be included as part of the PTE's final invention report to the Federal Awarding Agency. A negative report is required: Property Inventory Report (only when required by Federal Awarding Agency), specific requirements below.
Additional Technical and Reporting Requirements:
Subaward Team will assist VLGS with data collection for reporting purposes, and assist with
programmatic and financial reporting submitted to DOJ/BJA and NTACC.

Statement of Work, Cost Sharing, Indirects & Budget

Subaward Number:

15PBJA-23-GK-01578-NCRJ-10

Statement of Work

Below Attached, page of award is FFATA eligible and SOW exceeds 4000 characters, include a Subra	
See statement of work attached.	
Budget Informa	ition
Rate Type: Modified Total Direct Costs Resident Details	Cost Sharing No If Yes, include Amount: \$
See budget attached. Grant payments will be made on a reimbursement basis. Subaward recipient will submit monthly or quarterly financial reports to the VLGS financial contact within 30 days of the period end. Annual reports will be due within 30 days of the period end.	Budget Totals Direct Costs \$ 250,000.00 Indirect Costs \$

RESTORATIVE JUSTICE PROGRAM NOVEMBER 12, 2025

Statement of Work

The Pima County Attorney's Office established this Restorative Justice Program in 2023 in partnership with the Center for Community Mediation and Facilitation (The Center) to provide a more comprehensive and holistic approach than the more traditional criminal justice response and to mitigate racial disparities in the criminal justice system. It is a victim-centered, post-charge program using restorative justice circles for adults (18+) with eligible felony cases. It empowers victims and others impacted by the crime while encouraging responsible parties to accept responsibility and reintegrate into the community.

Victims and responsible parties for the offenses are brought together in the restorative justice alternative to prosecution. Charges are dismissed for those who successfully complete the program, and they can petition to seal their records. The project uses the restorative justice circle process to reduce recidivism, empower victims to get their informational needs met, and engage Community Members in increasing understanding, empathy, connection and a potential for healing among all those impacted by a crime.

The Center for Community Mediation and Facilitation (known as The Center) is a volunteer-driven nonprofit organization that provides Tucson and Southern Arizona with skilled and affordable dialcoogue processes and trainings that seek to transform destructive conflict into productive connection and partnership. Their services include mediation, listening circles, facilitation, strategic planning, training, and restorative practices.

The deliverables provided by The Center for The Restorative Justice Program are a biannual 20-hour mandatory training for prospective volunteers who want to become involved with RJP. Other deliverables will also include ongoing training in role playing and facilitator skill building. These volunteers, acting as either facilitators or "community members", alongside the RJ Program Coordinator, will effectively run the program. Ongoing trainings in relevant skill-building for volunteers will also be scheduled throughout the year.

Chair, Board of Supervisors:	
Date:	
ATTEST:	
Date:	