



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 11/15/2022

* = Mandatory, information must be provided

or Procurement Director Award:

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

STATE OF ARIZONA DEPARTMENT OF HOMELAND SECURITY (AZDOHS)

***Project Title/Description:**

IGA for FFY2021 Homeland Security Grant Program Award
210403-02 Ballistic Shields

***Purpose:**

To purchase Ten (10) Ballistic Shields for patrol deputies. This Amendment is to extend the termination date from 9/30/2022 to 11/30/2022 to allow additional time from grantor due to vendor supply shortage in shipping the authorized/awarded items.

***Procurement Method:**

This Subrecipient Agreement is a non-Procurement contract and not subject to Procurement rules.

***Program Goals/Predicted Outcomes:**

Ballistic Shields provide a shield from small arms fire and fragmentation from or caused by bullets while conducting operations; therefore, it provides immediate response capabilities to protect, respond to, and in some cases mitigate emerging threats of active shooter incidents.

***Public Benefit:**

Support Law Enforcement by allowing safe response to the high risk incidents and increased public safety at various school districts throughout Pima County, as well as the community as a whole.

***Metrics Available to Measure Performance:**

Number of deployed operations, incident response times, and quarterly reports.

***Retroactive:**

Yes. The Sheriff's Department received the IGA Amendment from the Arizona Department of Homeland Security on 10/7/2022. Due to the length of time that the Department and County processes, the first eligible Board of Supervisor meeting is on 11/15/2022

GMT approved
10/31/22
[Signature]

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: SD Grant Number (i.e., 15-123): 23*029
Commencement Date: 10/01/2021 Termination Date: 11/30/2022 Amendment Number: 001

Match Amount: \$ Revenue Amount: \$

*All Funding Source(s) required: Federal - Department of Homeland Security / State - Arizona Department of Homeland Security

*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: State - Arizona Department of Homeland Security

Contact: Yuko Jarvis

Department: Sheriff's Department

Telephone: 351-6958

Department Director Signature: Julia Gates Date: 10/25/2022

Deputy County Administrator Signature: Date: 10-31-2022

County Administrator Signature: Date: 10/31/2022

SUBRECIPIENT AGREEMENT Amendment #1
21-AZDOHS-HSGP- 210403-02
Between
The Arizona Department of Homeland Security
And
Pima County Sheriff's Department
(UEI MK6RG7THHM85)

WHEREAS, A.R.S. § 41-4254 charges the Arizona Department of Homeland Security (AZDOHS) with the responsibility of administering funds.

Pursuant to Section XII of the Subrecipient Agreement between the Arizona Department of Homeland Security and the Subrecipient the following section of the above referenced Subrecipient Agreement is hereby amended as follows:

II. PERIOD OF PERFORMANCE, TERMINATION AND AMENDMENTS:

This Agreement shall become effective on **October 1, 2021** and shall terminate on **September 30, 2022**.

SHALL BE CHANGED TO READ:

This Agreement shall become effective on **October 1, 2021** and shall terminate on **November 30, 2022**.

All other terms of the original Subrecipient Agreement remain effective.

In Witness Whereof, the parties have set their hands to this AMENDMENT as of the day and year herein indicated and agree that all parties are obligated to follow all terms and conditions of the original Subrecipient Agreement and are liable for all funds received by the AZDOHS.

IN WITNESS WHEREOF

The parties hereto agree to execute this Amendment.

FOR AND BEHALF OF THE
Pima County Sheriff's Department



Authorized Signature

CHRIS NADOS - SHERIFF

Print Name and Title Above

Oct 17, 2022

Date

FOR AND BEHALF OF THE
Arizona Department of Homeland Security

Susan Dzbanko, Deputy Director

Date

(Please be sure to complete and mail two original documents to the Arizona Department of Homeland Security.)

Any unauthorized changes to this document will result in termination of this award.

PIMA COUNTY

Sharon Bronson, Chair, Board of Supervisors

Date

Attest:

Melissa Manriquez, Clerk of the Board

Date

APPROVED AS TO FORM AND LEGAL AUTHORITY:



Deputy County Attorney



Date