



**BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS**

Award Contract Grant

Requested Board Meeting Date: 06/07/2022

or Procurement Director Award:

* = Mandatory, information must be provided

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

Arizona Criminal Justice Commission

***Project Title/Description:**

Arizona Coronavirus Emergency Supplemental Funding Program

***Purpose:**

Supplies and equipment necessary to prevent, prepare for and respond to the coronavirus. This amendment adds funds and extends the grant.

***Procurement Method:**

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

***Program Goals/Predicted Outcomes:**

To support activities to prevent, prepare for, and respond to the coronavirus.

***Public Benefit:**

To ensure the Pima County Sheriff's Department and the Adult Detention Center has all necessary supplies and equipment to maintain safety for employees, inmates and the public during the pandemic.

***Metrics Available to Measure Performance:**

Monthly expense reports.

***Retroactive:**

Yes. The Arizona Criminal Justice Commission sent the IGA on 04/26/2022. Due to the length of time that the Department and County processes take, the first eligible Board of Supervisor meeting is on 06/07/2022.

*GMT Approved
AF 5/17/22*

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

Is there revenue included? Yes No If Yes \$

Amount This Amendment: \$

*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): 22*082
Commencement Date: 01/20/2020 Termination Date: 01/31/2023 Amendment Number: 1

Match Amount: \$ Revenue Amount: \$ 51,805.00

*All Funding Source(s) required:

*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)?

Federal Funding passed through Arizona Criminal Justice Commission

Contact: Bonnie Schaeffer

Department: Sheriff

Telephone: 520-351-6374

Department Director Signature: Julie J... Date: 5/4/2022

Deputy County Administrator Signature: Date:

County Administrator Signature: Date: 5/17/2022



ACJC Grant Adjustment Request #2

Print

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Project Information

Agency Pima County Sheriff's Office
Grant Number ACESF-21-041
CFDA Number 16.034
Project Title Pima County Sheriff's Department CESF Project
GAR Type Additional Funding/Reallocation

Adjusted Grant Period

Original Start January 20, 2020
New Start Date January 20, 2020
Original End January 20, 2022
New End Date January 31, 2023

Budget Adjustment [Back to Top](#)

Budget Categories	Original Budget	Remaining Award	Change Requested	Remaining Match	Change Requested	Total Adjustment
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Personal Services Salary	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services ERE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Overtime	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Overtime ERE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Contractual ERE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
In-State Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Out-of-State Travel	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Confidential Funds	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	\$587,630.00	\$0.00	\$51,805.00	\$0.00	\$0.00	\$639,435.00
Registration/Training	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other Operating Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Non-Capital Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Capital Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Additional Expenses	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$587,630.00					\$639,435.00

Adjustment Justification [Back to Top](#)

Additional funding is provided to the grantee.

Additional funding is provided to the grantee.

This is to include the approved award under the FY22 ACESF grant application.

The total approved amount is \$51,805 for Supply (various PPE) expenditures.

The project performance period is also extended through 01/31/2023. All goods and services must be received by 01/31/2023.

NEW SPECIAL CONDITION:

GRANTEE must submit to the COMMISSION proof of order for all supplies and equipment approved under this award by August 1, 2022. If GRANTEE does not submit proof of order for all supplies and equipment approved under this award, the COMMISSION may terminate or modify the award. This provision only applies to the supplies and equipment line items approved under this award.

Application Attachments [Back to Top](#)

File Name

Grantee Acknowledgment [Back to Top](#)

On behalf of the grantee agency, I certify to all of the following:

The above requested change(s) to the grant agreement were approved by agency representatives listed below;

All information presented in this Grant Adjustment Request is complete and correct; and

In addition to the above changes, the grantee agency will comply with all existing grant requirements along with any applicable laws and conditions.

Requested By Siyeni Yitbarek

Approved By Siyeni Yitbarek

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PIMA COUNTY


Chair, Board of Supervisors

Date

Clerk of the Board

Date

APPROVED AS TO FORM



Deputy County Attorney

4/28/22

Date

Bonnie Schaeffer

Subject: FW: FY22 Arizona Coronavirus Emergency Supplemental Funding (ACESF) Grant Award
Attachments: ACJC Grant Adjustment Request - FY22 Award.pdf

From: Kabee Wells <Kabee.Wells@sheriff.pima.gov>
Sent: Tuesday, April 26, 2022 2:05 PM
To: Sharlene Reis <sharlene.reis@sheriff.pima.gov>; Julia Gates <Julia.Gates@sheriff.pima.gov>; Ron Jee <Ron.Jee@sheriff.pima.gov>
Subject: FW: FY22 Arizona Coronavirus Emergency Supplemental Funding (ACESF) Grant Award

Good Afternoon,

Our FY22 ACJC ACESF application has been approved for funding in the amount of \$51,805. Please see the additional information from ACJC regarding the extension of ACESF-21-041.

Thank you,
Kabee Wells
Pima County Sheriff's Department

From: Siyeni Yitbarek <siyitbarek@azcjc.gov>
Sent: Tuesday, April 26, 2022 1:53 PM
To: Kabee Wells <Kabee.Wells@sheriff.pima.gov>; mark.napier@sheriff.pima.gov
Subject: FY22 Arizona Coronavirus Emergency Supplemental Funding (ACESF) Grant Award

Good afternoon,

On behalf of the Arizona Criminal Justice Commission, it is my pleasure to inform you that your agency's application has been approved for funding under the FY22 Arizona Coronavirus Emergency Supplemental Funding Program. The approved funding amount is \$51,805.

Given the short project performance period, we will be utilizing the ACESF-21-041 grant record to expedite the receipt of the grant funds. The ACESF-21-041 grant has been extended through 01/31/2023 to accommodate the additional funding. The attached grant adjustment request has been processed in lieu of a new contract.

Please note: ALL goods and services must be received by 01/31/2023.

The following new special condition has been included:

NEW SPECIAL CONDITION:

GRANTEE must submit to the COMMISSION proof of order for all supplies and equipment approved under this award **by August 1, 2022**. If GRANTEE does not submit proof of order for all supplies and equipment approved under this award, the COMMISSION may terminate or modify the award. This provision only applies to the supplies and equipment line items approved under this award.

If you have any questions or need further information, please reach out to me.

Sincerely,



Siyeni Yitbarek

Grant Coordinator

Arizona Criminal Justice Commission

1110 W Washington, Suite 230, Phoenix, AZ 85007

Office: (602) 364-1163 | Fax: (602) 364-1175

syitbarek@azcjc.gov

www.azcjc.gov



Our mission is to continuously address, improve, sustain, and enhance public safety in the State of Arizona through the coordination, cohesiveness, and effectiveness of the Criminal Justice System.