



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

Requested Board Meeting Date: December 13, 2017 Addendum
or Procurement Director Award

Contractor/Vendor Name (DBA): United Way

Project Title/Description:
Emergency Food and Shelter Program (EFSP)

Purpose:
Provide emergency financial assistance for rent/mortgage, and/or utilities assistance to low income residents of Pima County.

Procurement Method:

Program Goals/Predicted Outcomes:
To avoid eviction, foreclosure and utility shutoffs for Pima County residents. Rent/mortgage assistance: 231 households to be served. Utilities assistance: 8 households to be served.

Public Benefit:
Reduce homeless and prevent utility shutoffs in Pima County.

Metrics Available to Measure Performance:
Emergency Services Network database is used to report number of households served.

Retroactive:
Yes, received approval letter on November 29, 2016.

Original Information

Document Type: GTAW Department Code: CS Contract Number (i.e., 15-123): 17-52

Effective Date: 2/1/2016 Termination Date: 3/31/2017 Prior Contract Number (Synergen/CMS): _____

Expense Amount: \$ _____ Revenue Amount: \$ 148,575.00

Funding Source(s): Federal Emergency Management Agency passed through the United Way

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 Procedure 22-73.

Amendment Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Amendment No.: _____ AMS Version No.: _____

Effective Date: _____ New Termination Date: _____

Expense Revenue Increase Decrease Amount This Amendment: \$ _____

Funding Source(s): _____

Cost to Pima County General Fund: _____

Contact: Rise Hart

Department: Community Services, Employment and Training

Telephone: 724-5723

Department Director Signature/Date: Juan M. Lopez (designee) 12-6-16

Deputy County Administrator Signature/Date: [Signature] 12-7-2016

County Administrator Signature/Date: C. DeLuca 12/7/16
(Required for Board Agenda/Addendum Items)

0272-00 Pima County, AZ

LRO 015

Rosemary Cora Cruz
Pima County Community Action Agency
2797 E. Ajo Way, 3rd Floor
Tucson, AZ 85713

LRO ID: 027200-015

RE: Account Status for Phase 33 LRO ID: 027200-015

The funds you are receiving are Federal funds as authorized under Public Law 114-4. The CFDA number for the Emergency Food and Shelter Program is 97.024.

If your LRO is receiving funds for the first time from EFSP, a check will be issued. However, you will need to complete the Electronic Funds Transfer Form (EFT) and submit it to the National Board, along with an original voided check from the account in which your agency wishes to have future funds deposited. EFSP will not issue any future payments to your agency via check. The form can be found on the website once you sign in using your log-in ID and password.

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	\$148,575.00
Award Adjustments	\$0.00
Award Total	<hr/> \$148,575.00

Your LRO may begin charging expenses against this total as of 02/01/2016. Funds must be expended prior to 03/31/2017.

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

First (EFT E372857)	\$74,287.50
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156 Deposited: 11/30/2016	
Payment Total	<hr/> \$74,287.50

Monies still due your LRO: \$74,287.50

Sincerely,

Yvonne Walker
Vice President