



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

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 9/15/2020

\* = Mandatory, information must be provided

or Procurement Director Award ☐

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

City of Tucson

**\*Project Title/Description:**

2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Program award

**\*Purpose:**

The Pima County Sheriff's Department (PCSD) utilizes FY2017 JAG funding to support our community outreach programs - Rape Aggression Defense, Dispose-A-Med, Shred-A-Thon, Child Passenger Safety Seat, and Public Service Announcement.

This Amendment is to extend the term for twelve (12) months (term end date from 9/30/2020 to 9/30/2021).

**\*Procurement Method:**

Not Applicable

**\*Program Goals/Predicted Outcomes:**

To promote and provide law enforcement community outreach programs for the public safety in the communities.

**\*Public Benefit:**

Greater public safety for City and County residents.

**\*Metrics Available to Measure Performance:**

Quarterly financial and programmatic reports.

**\*Retroactive:**

No.

*GM Approved 9.22.2020 AS*  
Revised 5/2020

**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 or ☐ 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 ☒ AmendmentDocument Type: GTAM Department Code: SD Grant Number (i.e., 15-123): 21-024Commencement Date: 10/1/2016 Termination Date: 9/30/2021 Amendment Number: 1☐ Match Amount: \$ \_\_\_\_\_ ☐ Revenue Amount: \$ \_\_\_\_\_**\*All Funding Source(s) required:** Federal - U.S. Department of Justice, Bureau of Justice Assistance  
City - City of Tucson**\*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 - City of TucsonContact: Yuko JarvisDepartment: Sheriff's DepartmentTelephone: 351-6958Department Director Signature/Date: Julia Foster 8/31/2020

Deputy County Administrator Signature/Date: \_\_\_\_\_

County Administrator Signature/Date: C. D. Mulvey 8/31/20  
(Required for Board Agenda/Addendum Items)



US DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS

# GRANT ADJUSTMENT NOTICE

## Grantee Information

<b>Grantee Name:</b>	City of Tucson	<b>Project Period:</b>	10/01/2016 - 09/30/2021	<b>GAN Number:</b>	008
<b>Grantee Address:</b>	255 W. Alameda 10 Floor, City Hall Tucson, 85701	<b>Program Office:</b>	BJA	<b>Date:</b>	08/13/2020
<b>Grantee DUNS Number:</b>	13-195-4203	<b>Grant Manager:</b>	Tahitia Barringer		
<b>Grantee EIN:</b>	86-6000266	<b>Application Number(s):</b>	2017-H3008-AZ-DJ		
<b>Vendor #:</b>	866000266	<b>Award Number:</b>	2017-DJ-BX-0407		
<b>Project Title:</b>	FY 17 Local JAG Program	<b>Award Amount:</b>	\$336,873.00		

## Change Project Period

<b>Current Grant Period:</b>	Month: 47 Day: 29	<b>New Grant Period:</b>	Month: 59 Day: 29
<b>Project Start Date:</b>	10/01/2016	<b>*New Project Start Date:</b>	10/01/2016
<b>Project End Date:</b>	09/30/2020	<b>*New Project End Date:</b>	09/30/2021

### \*Required Justification for Change Project Period:

Delays to Programs and training due to travel restrictions, stay at home requirements and social distancing put in place due to the coronavirus pandemic. Programs being modified to account for re-opening and social distancing.

### Attachments:

Filename:	User:	Timestamp:
2017-DJ-BX-0407 Extention Request Letter signed.pdf	Rdemarzo	08/05/2020 3:04 PM

Print

### Audit Trail:

Description:	Role:	User:	Timestamp:
Approved-Final	OCFMD - Financial Analyst	SYSTEM_USER	08/13/2020 12:02 PM
Submitted	PO - Grant Manager	Rdemarzo	08/05/2020 4:08 PM
Draft	EXTERNAL - External User	Rdemarzo	08/05/2020 4:08 PM
Change Requested	PO - Grant Manager	barringt	08/05/2020 4:03 PM

Hello,

Thanks for providing the revised grant extension letter. This GAN is sent back to you in GMS for you to delete the Budget Modification GAN uploaded on 7/16/20 and submit a separate Program Office Approval GAN for BJA approval of the budget.

Change Requested	EXTERNAL - External User	barringt	08/05/2020 4:03 PM
------------------	--------------------------	----------	--------------------

Hello,

Thanks for providing the revised grant extension letter. This GAN is sent back to you in GMS for you to delete the Budget Modification GAN uploaded on 7/16/20 and submit a separate Program Office Approval GAN for BJA approval of the budget.

Submitted	PO - Grant Manager	Rdemarzo	08/05/2020 3:06 PM
Draft	EXTERNAL - External User	Rdemarzo	08/05/2020 3:05 PM
Change Requested	PO - Grant Manager	barringt	07/31/2020 5:34 PM
<p>Hello,</p> <p>The Change Project Period GAN is returned to you to attach a project period request on your organization's letterhead, signed, and fully addresses all of the following:</p> <p>1. The current, unobligated balance of funds remaining as of the date</p>			
Change Requested	EXTERNAL - External User	barringt	07/31/2020 5:34 PM
<p>Hello,</p> <p>The Change Project Period GAN is returned to you to attach a project period request on your organization's letterhead, signed, and fully addresses all of the following:</p> <p>1. The current, unobligated balance of funds remaining as of the date</p>			
Submitted	PO - Grant Manager	Rdemarzo	07/16/2020 1:41 PM
Draft	EXTERNAL - External User	Rdemarzo	07/16/2020 1:38 PM

**PIMA COUNTY**

---

Ramon Valadez, Chairman, Board of Supervisors

---

Date

**Attest:**

---

Julie Castañeda, Clerk of the Board

---

Date

**APPROVED AS TO FORM AND LEGAL AUTHORITY:**

---

*Subari*  
Deputy County Attorney

---

*8/31/20*  
Date