



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.

GMI Approved 9-2-2020 088

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 Amendment

Document Type: GTAM Department Code: SD Grant Number (i.e., 15-123): 21-024

Commencement 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 Tucson

Contact: Yuko Jarvis

Department: Sheriff's Department Telephone: 351-6958

Department Director Signature/Date: *Julia Gater* 8/31/2020

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: *C. DeMeltrey* 8/31/20

(Required for Board Agenda/Addendum Items)



US DEPARTMENT OF JUSTICE
OFFICE OF JUSTICE PROGRAMS

GRANT ADJUSTMENT NOTICE

Grantee Information

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

Change Project Period

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

Hello,

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:

1. The current, unobligated balance of funds remaining as of the date

Change Requested	EXTERNAL - External User	barringt	07/31/2020 5:34 PM
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Hello,

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:

1. The current, unobligated balance of funds remaining as of the date

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:



Deputy County Attorney



Date