



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: August 16, 2021

** = Mandatory, information must be provided*

or Procurement Director Award ☐

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

Arizona Department of Emergency & Military Affairs (DEMA)

***Project Title/Description:**

FFY2019 Emergency Management Performance Grant (EMPG)

***Purpose:**

OEM received additional funding of \$103,875.04 to replace cache of radios which provides assistance in preparing for all hazards.

***Procurement Method:**

N/A Grant Award

***Program Goals/Predicted Outcomes:**

OEM's goal is to implement a comprehensive emergency management program, delivering consistent and extensive training for the Whole Community to increase the skills of personnel involved in response and recovery, and to ensure the highest possible level of comprehension and proficiencies in the discipline of emergency management. This will be accomplished through emergency planning, conducting training and exercises, and coordination with all jurisdictions within Pima County.

***Public Benefit:**

This grant provides funding to support emergency Management planning, organization, (personnel), equipment, trainings and exercises.

***Metrics Available to Measure Performance:**

Quarterly reports to the grantor.

***Retroactive:**

OEM received the revised final award letter for the additional funding on 06/16/2021.

AM! Approved 7-28-21 BS

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: OEM Grant Number (i.e., 15-123): 22*003
Commencement Date: 07/1/2019 Termination Date: 08/30/2021 Amendment Number: 2
☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 103,875.04

***All Funding Source(s) required:** Arizona Department of Emergency & Military Affairs through U.S. Department of Homeland Security

***Match funding from General Fund?** ☒ Yes ☐ No If Yes \$ 103,875.04 % 50

***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)?**

Arizona Department of Emergency & Military Affairs

Contact: Paige Knott

Department: Office of Emergency Management

Telephone: 724-9314

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)



Douglas A. Ducey
GOVERNOR

STATE OF ARIZONA
DEPARTMENT OF EMERGENCY
AND MILITARY AFFAIRS

5636 East McDowell Road
Phoenix, Arizona 85008-3495
(602) 267-2700 DSN: 853-2700

received
06/16/21



Major General Kerry L. Muehlenbeck
THE ADJUTANT GENERAL

June 14, 2021

Mr. Shane Clark, Director of Emergency Management
Pima County
3434 E. 22nd Street
Tucson, AZ 85713

RE: FFY 2019 Emergency Management Performance Grant (EMPG)
CFDA # 97.042
Grant Award # EMF-2019-EP-00010
Revised Final Award Amount: **\$1,387,507.42**

Dear Mr. Clark,

The Arizona Department of Emergency & Military Affairs, Division of Emergency Management is pleased to provide you with this revised Final Grant Award letter for the above referenced grant. The letter includes the increased amount of **\$103,875.04** of Federal funds awarded to **Pima County** for a new total of **\$693,753.71**. Funds may be obligated and expended within the period of performance and in accordance with the EMPG grant guidelines, including a cost share of 50% Federal funds/50% Local funds on all eligible expenditures. The period of performance will be from **July 1, 2019 – August 30, 2021**.

All expenditures made with grant funding must adhere to all federal regulations and requirements as outlined in the Agreement, EMPG Notice of Funding Opportunity, and DEMA EMPG Local Programmatic Guidance. Also, each grant award will be monitored for both programmatic and fiscal compliance through desk monitoring and scheduled site monitoring visits.

Recipients that expend \$750,000 or more from all federal funding sources during the fiscal year are required to submit an organization-wide financial and compliance audit report per Subpart F of 2 C.F.R. Part 200. Failure to comply with the audit requirements, will suspend the release of federal funds until complete.

Reference C.F.R. 200.512 Single Audit reporting ending 06/30/2018: FY18. The FY 2018 Audit Report is verified received at the Federal Audit Clearinghouse (FAC) 3/27/2019.

Reference C.F.R. 200.512 Single Audit reporting ending 06/30/2020: FY20. The FY 2020 Audit Report is verified received at the Federal Audit Clearinghouse (FAC) 3/19/2021.

As a reminder, the (GAO) Grant Activities Outline quarterly report is due to the EMPG Program Coordinator within 30 days of the end of each calendar quarter, this report can be emailed to diane.fernandez@azdema.gov. The Expenditure Reports along with all financial supporting documents are due to EMPG Finance Coordinator within 30 days of the end of each calendar quarter to receive reimbursement. Expenditure Reports must have original signatures and should be mailed to the Finance Coordinator at the address below:

Arizona Department of Emergency & Military Affairs, Division of Emergency Management

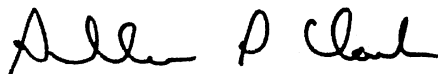
Grant Administration Section
Accounting/Finance
Diane Fernandez
EMPG Program Coordinator
5636 E McDowell Rd., Bldg. 5101
Phoenix, AZ 85008

DEMA Resource

Wendy Bidon
EMPG Finance Coordinator
5645 E McDowell Rd, Bldg. 5800
Phoenix, AZ 85008

Please refer questions to Diane Fernandez at 602-464-6268, 480-487-4289 work cell, or diane.fernandez@azdema.gov. We look forward to working with you and your staff in the coming year.

Sincerely,



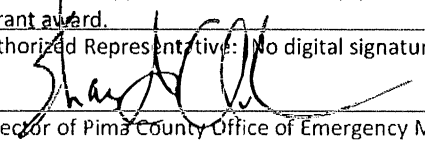
Allen Clark
Director
Division of Emergency Management

Federal Fiscal Year 2019_2 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

Please contact the Emergency Management Performance Grant Coordinator at 602-464-6268 or Diane.fernandez@azdema.gov if you have questions regarding this application.

5/21/2021	Type of Applicant: [X] County [] Tribe [] State [] Other	Catalog of Federal Domestic Assistance Number. 97.042
Date Received by AZDEMA: RECEIVED MAY 21 2021	DUNS #: 74477969	Full Address: 3434 E. 22nd St. Tucson, Arizona 85713
	Employee ID# 118257	
Organization Unit/Department: Pima County Emergency Management		Amendment # 2019EMPG-PIMA-002

Authorization to submit application: By signing below the undersigned acknowledge they have been duly authorized by the jurisdiction to submit this application and will comply with the assurances, agreements, and/or special conditions set forth upon receipt of the grant award.

Signature of Authorized Representative: (No digital signatures on application) 	Date Signed: 5/21/2021
	Email: Shane.clark@pima.gov
Shane Clark, Director of Pima County Office of Emergency Management	Office Phone Number: 520-724-9315

Original FY 2019 Approved			Total Cost:	Federal Award:	Non-Federal Award:	
			\$ 1,179,757.34	\$ 589,878.67	\$ 589,878.67	
New Detailed Budget Totals:			Original Approved Federal Contribution	New Requested Federal Contribution	\$ Change	% Change
A.	Personnel		\$ 278,936.46	\$ 278,936.46	\$ -	0%
B.	Fringe		\$ 102,773.25	\$ 102,773.25	\$ -	0%
C.	Travel		\$ 13,250.00	\$ 13,250.00	\$ -	0%
D.	Equipment =>\$5,000		\$ 5,500.00	\$ 5,500.00	\$ -	0%
E.	Supplies		\$ 6,750.00	\$ 110,625.04	\$ 103,875.04	1539%
F.	Contractual/Consultant		\$ 525.00	\$ 525.00	\$ -	0%
G.	Other		\$ 182,143.96	\$ 182,143.96	\$ -	0%
H.	In-kind Vol Services		\$ -	\$ -	\$ -	#DIV/0!
I.	In-kind Other		\$ -	\$ -	\$ -	#DIV/0!
J.	Total Direct Charges		\$ 589,878.67	\$ 693,753.71	\$ 103,875.04	1539%
K.	Total Indirect Charges		\$ -	\$ -	\$ -	0%
L.	Total		\$ 589,878.67	\$ 693,753.71	\$ 103,875.04	1539%

50% Non-Federal Cost Match Total Revised Non-Federal Cash Match \$ 693,753.71

Describe the Non-Federal Match Source: The Non-Federal match source is Pima County General Fund.

APPROVED

MAY 25 2021

Grant Administration
Office

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

A. Personnel Services/Fringe: Is your agency creating a new part-time or full-time position, please complete the information below. Provide a job description, effective date, revised organization chart, etc. Does your agency have a vacant position funded by the grant that exist for more than 3 months? See EMPG Programmatic Guidance for FY 2019, page 15-16 for amendment requirements.

Describe your proposed changes and provide a strong justification for the changes, including the match requirement.

☒ If there are no changes to the Other category place an X in this box.

Description/Justification:

<input type="checkbox"/> Revised Organization Chart Attached. (required)	Position Title:	Annual Salary	Annual Fringe Benefits	% of Time Devoted to Emergency Mgmt	Federal Match	Non-Federal Match
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
<input type="checkbox"/> Job Description Attached. (required).		\$ -	\$ -		\$ -	\$ -
Total Cost		\$ -	\$ -		\$ -	\$ -

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

C. Travel - International Travel: Check Yes [] or No []. 1. All International Travel using EMPG funding requires pre-approval from FEMA Region IX. Request should be sent to DEMA at least 45 days prior to travel. 2. Are you adding or removing travel to your budget?

Describe your proposed changes and provide a strong justification for the changes below, including the match requirement.

☒ If there are no changes to the Other category place an X in this box.

Description/Justification:

Description: Please do not use abbreviations or acronyms, spell out conference/meeting names and provide a link if available.

Total Cost:

Federal Match

Non-Federal
Contribution

Trip 1:

\$ - \$ - \$ -

Trip 2:

\$ - \$ - \$ -

Trip 3:

\$ - \$ - \$ -

Trip 4:

\$ - \$ - \$ -

Trip 5:

\$ - \$ - \$ -

Total Cost

\$ - \$ - \$ -

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

Equipment: Allowable equipment categories for EMPG are listed on the web-based version of the Authorized equipment List (AEL) at <https://www.fema.gov/authorized-equipment-list>. Unless otherwise stated, equipment must meet all mandatory regulatory and/or FEMA-adopted standards to be eligible for purchase using these funds. In addition, agencies will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment. Also see the AZDEMA FY 2019 EMPG Programmatic Guidance pages 7 - 8 for allowable equipment policy and categories.

Equipment and Environmental Historic Preservation Requirements

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project(s)? See page 18 of The FEMA Preparedness Grants Manual and page 22 of the AZDEMA FY2019 EMPG Programmatic Guidance to review requirements. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, the AZDEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

☒ If there are no changes to the Other category place an X in this box.

Project 1 Name:

Describe your proposed changes and why you are making these changes?

Is this project in addition to the original approved projects or is it replacing a project (identify project) and why are you not able to accomplish original planned project?

Provide a strong justification for the items you request to purchase related to this project.

Environmental Planning & Historic Preservation (EHP) Compliance:

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project?

Check Yes ☐ or No ☐

Description of installation requirements:

Project 2 Name:

Describe your proposed changes and why you are making these changes?

Is this project in addition to the original approved projects or is it replacing a project (identify project) and why are you not able to accomplish original planned project?

Provide a strong justification for the items you request to purchase related to this project.

Environmental Planning & Historic Preservation (EHP) Compliance:

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project?

Check Yes ☐ or No ☐

Description of installation requirements:

D. Equipment = > \$5,000.00

List all non-expendable equipment to be purchased, a separate worksheet can be attached. A list of equipment eligible under the EMPG program and the AEL categories can be found at <https://www.fema.gov/authorized-equipment-list>. Also, see AZDEMA's EMPG Programmatic Guidance for FY 2019 for policy and allowable categories/sections.

AEL Category: (REQUIRED)	Project #	Equipment/Item Description:	Number of Items:	Cost Per Item:	Total Cost of Items:	Federal Match	Non-Federal Contribution
					\$ -		
					\$ -		
		Total Cost	0	\$ -	\$ -	\$ -	\$ -

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
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E. Supplies: Generally, supplies include any materials that are expendable or consumed during the course of a year and cost less than \$5,000 for a single item. List items by type (office supplies/copying paper, postage, training materials, tablets, laptops, portable printers, etc.) and show the basis for computation (if applicable). These supplies should be used in support of an implementation of EMPG-eligible actions and activities conducted by your jurisdiction.

Describe your proposed changes and provide a strong justification for the changes below, including the match requirement.

If there are no changes to the Other category place an X in this box.

Description/Justification: Radio Readiness: PCWIN Cache Radio replacement - Motorola APX8000XE (Intrinsic, Ruggedized, Tri-Band)(Cache) (18 radios total) and PCWIN Staff Radio replacement - Motorola APX6000 (Intrinsic)(Staff) (9 radios total) (AEL: 06CP-01-PORT-Radio, Portable). Pima County conducts radio operations on an 800MHz trunked radio system known as the Pima County Wireless Integrated Network (PCWIN). PCOEM has portable and mobile PCWIN Motorola radios. The radios are reaching end of life, and if serviced by Motorola, will no longer be returned as intrinsic (safe for fire fighters in a hazardous environment). Additionally, once parts run out for the current radio model, service will no longer be possible. We projected this would be a multi-year phased replacement of the radios but with the increase in funding, OEM can replace all the remaining radios due to reaching end of life.

Item Description		Item Description	Total Cost	Federal Match	Non-Federal Contribution
Daily Operations - Other Supplies		PCWIN Cache Radio replacements - Motorola APX 8000 All Band Portable Model 2.5 - (18) radios in total <u>(please see the attached itemized quote for (18) radios)</u>	\$ 158,612.54	\$ 79,306.27	\$ 79,306.27
Daily Operations - Other Supplies		PCWIN Cache Radio replacements - Motorola APX 6000 700/800 Model 2.5 Portable - (9) radios in total <u>(please see the attached itemized quote for (9) radios)</u>	\$ 49,137.55	\$ 24,568.77	\$ 24,568.77
Total Cost			\$ 207,750.09	\$ 103,875.04	\$ 103,875.04

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

F. Professional/Contractual Services: Reference 2 CFR 200.318.

EMPG-eligible services may be contracted to support planning, training, and/or exercise activities. Contractual services includes the hiring of part-time or full-time temporary employees to work on specified projects but not included as part of your jurisdictional budget. All contractual services purchased with EMPG funding will require a clear, EMPG-eligible scope of work prior to the work start date. All contractual services must adhere to proper local, state, and federal procurement procedures.

☒ If there are no changes to the Other category place an X in this box.

Equipment and Environmental Historic Preservation Requirements

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project(s)? See page 18 of The FEMA Preparedness Grants Manual and page 22 of the AZDEMA FY2019 EMPG Programmatic Guidance to review requirements. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, the AZDEMA may not be able to fund the project due to noncompliance with EHP laws, executive order, regulations, and policies.

Project 1 Name:

Describe your proposed changes and why you are making these changes?

Is this project in addition to the original approved projects or is it replacing a project (identify project) and why are you not able to accomplish original planned project?

Provide a strong justification for the items you request to purchase related to this project.

Environmental Planning & Historic Preservation (EHP) Compliance:

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project?

Check Yes ☐ or No ☐

Description of installation requirements:

Project 2 Name:

Describe your proposed changes and why you are making these changes?

Is this project in addition to the original approved projects or is it replacing a project (identify project) and why are you not able to accomplish original planned project?

Provide a strong justification for the items you request to purchase related to this project.

Environmental Planning & Historic Preservation (EHP) Compliance:

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project?

Check Yes ☐ or No ☐

Description of installation requirements:

Project 3 Name:

Describe your proposed changes and why you are making these changes?

Is this project in addition to the original approved projects or is it replacing a project (identify project) and why are you not able to accomplish original planned project?

Provide a strong justification for the items you request to purchase related to this project.

Environmental Planning & Historic Preservation (EHP) Compliance:

Does the Environmental Planning & Historic Preservation (EHP) Compliance application apply to my project?

Check Yes ☐ or No ☐

Description of installation requirements:

Project #	Vendor	Description of Service	Number of Hours	Cost Per Hour	Cost = (Number of hours X Cost Per Hour)	Federal Match	Non-Federal Contribution
			0	\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
				\$ -	\$ -	\$ -	\$ -
Total Cost					\$ -	\$ -	\$ -

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

H. Other Costs: Please list any other items or services that do not fall under any other allowable categories. This typically includes items that are non-consumable and have a per-unit cost of under \$5,000. Examples include fuel for vehicles/EOC generators, fleet services, on-going maintenance costs, etc.
Describe your proposed changes and provide a strong justification for the changes below, including the match requirement.

☐ If there are no changes to the Other category place an X in this box.

Description/Justification:

Item Description:	Number of Items:	Cost Per Item:	Total Cost of Items:	Federal Match	Non-Federal Contribution
	0	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -	\$ -
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		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -
Total Cost	0	\$ -	\$ -	\$ -	\$ -

Federal Fiscal Year 2019 Amendment
Application for Emergency Management Performance Grant
Arizona Division of Emergency Management

I. Indirect Costs: Indirect costs are allowable under the EMPG program as described in 2 CFR 200.414. With the exception of recipients who have never received a negotiated indirect cost rate as described in 2 CFR 200.414(f), recipients must have an approved indirect cost rate agreement with their cognizant Federal agency to charge indirect costs to this award. A copy of the approved rate (a fully executed, agreement negotiated with the applicant's cognizant Federal agency) is required at the time of the application, and must be provided to FEMA before indirect costs are charged to this award. If no rate is established, agencies are eligible for the de minimus rate of 10% of personnel/fringe, travel, supplies, contractual services, and other costs; equipment cost are NOT included. Describe your proposed changes and provide a strong justification for the changes below, including the match requirement.

Description: OEM didn't request Indirect Cost in FY 2019.

Select one of the following:	Rate	Total Indirect Cost	Total Federal Contribution
<input type="checkbox"/> Our jurisdiction has an approved Indirect cost rate agreement with our cognizant Federal agency to charge Indirect costs to this award.*	0%	0%	\$
			Total Non-Federal Contribution
<input checked="" type="checkbox"/> Our jurisdiction does not have an approved Indirect cost rate agreement and would like to claim the de minimus 10% of personnel/fringe, travel, supplies, contractual services, and other costs as found in this application.	10%	0%	\$

Notice: Do not proceed with any project expenses until the amendment/budget modification has been approved by AZDEMA Grants Administration. You will receive a copy of the request from AZDEMA indicating approved or disallowed.

AZDEMA INTERNAL PROCESSING ONLY:

Program Coord. Recommendation: Diane Fernandez - Sign: <i>[Signature]</i>	Date: 5/21/21	<input checked="" type="checkbox"/> Conditionally Approved	<input type="checkbox"/> Disallow	Comments: (df) <i>Pima Advised the vendor has backorder for chips - 7</i>
Assistant Director Approval: Darlene Quihuis - Sign: Quihuis	Date: 5/21/21 <small>Digitally signed by Darlene Quihuis Date: 2021.05.24 10:42:31 -0700</small>	<input type="checkbox"/> Conditionally Approved	<input type="checkbox"/> Disallow	Comments: (dq)
Financial Coord. Recommendation: Wendy Eldon - Sign: <i>[Signature]</i>	Date: 5/25/21	<input checked="" type="checkbox"/> Conditionally Approved	<input type="checkbox"/> Disallow	Comments: (wb)
Chief Financial Officer Approval: Debbie Gann - Sign: <i>[Signature]</i>	Date: 5/25/21	<input checked="" type="checkbox"/> Conditionally Approved	<input type="checkbox"/> Disallow	Comments: (rd)

AZDEMA COMMENTS:

* **Conditionally Approved Description:** Costs are conditionally allowable provided that the change(s)/identified costs meet the original program intent, comply with grant terms and conditions, and are allowable, allocable, reasonable, and necessary in accordance with 2 CFR subpart E (cost principles) and the applicable fiscal year funding opportunity and program guidance.

→ Which may affect the date rec'd. Pima is requesting until Oct 30, 2021 to receive small equip + provide DEMA with RR no later than Nov 30, 2021. *[Signature]*
 5/24/21 Pima is confident the project can be completed by Aug 30th, Rec'd + paid. No need for additional time. *[Signature]*

Final Amendment Status sent to Subrecipient:	Conditionally Approved: <input checked="" type="checkbox"/>	Action Required: (see comments above.)	Approved: <input type="checkbox"/>	Disallowed: <input type="checkbox"/>
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APPROVED

MAY 25 2021

Grant Administration
 Office