

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

Award Contract Grant	Requested Board Meeting Date: 5/2/23 or Procurement Director Award:			
* = Mandatory, Information must be provided				
*Contractor/Vendor Name/Grantor (DBA):				
Sunnyside Unified School District Foundation Inc				
*Project Title/Description:	8			
Emergency Rental Assistance Program				
*Durnosa:				

### \*Purpose:

This is a no-cost extension to allow Sunnyside Unified School District Foundation Inc, subrecipient, to continue to partner with Pima County on the Emergency Rental Assistance Program. Subrecipient will provide housing stability services including housing counseling, fair housing counseling, case management related to housing stability, housing related services for survivors of domestic abuse or human trafficking, attorney's fees related to eviction proceedings, and specialized services for individuals with disabilities or seniors that supports their ability to access or maintain housing.

Attachment: Contract Number CT-CR-23-046 (Amendment 1)

#### \*Procurement Method:

This Subrecipient Agreement is a non-procurement contract and not subject to Procurement rules.

## \*Program Goals/Predicted Outcomes:

The program's goal is to provide housing stability services to Pima County residents.

#### \*Public Benefit:

The benefit of the program is Pima County residents will receive housing stability.

## \*Metrics Available to Measure Performance:

Subrecipient will provide monthly reports.

## \*Retroactive:

Yes, to January 1, 2023.

- December 2022-January 2023 County and Subrecipient began negotiations about a possible extension in late 2022, but negotiations could not be finalized because Subrecipient had not committed to extend and County had a pending request in for reallocated funding.
- January 30, 2023 Subrecipient confirmed its ability to continue to provide services and County received notification of receipt of \$10M in reallocated funds from US Treasury, to extend the life of the program.
- January 31-February 22, 2023 CWD drafted the amendment and worked with Subrecipient on finalizing its budget, and submitted the package to Grants Management & Innovation (GMI) on February 22, 2023.
- February 22, 2023-March 24, 2023 The process was delayed because Subrecipient's name was incorrectly stated on the amendment, and all signatories needed to approve fixing the error. On March 24, GMI communicated that it lacked delegated authority to sign the amendment.
- March 24-April 10 CWD revised the amendment for Board signature and new signatures were obtained. The package was completed April 10, and May 2, 2023 was the first available Board of Supervisors meeting.

The negative impact of this agreement not being approved is Pima County residents may not receive housing stability services.

To: COB 4-17-23 (1)
Vers.: 2
Pgs.: 3

OPR17\*23aM0927PA

# 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 \$	•		Reven	ue Amount: \$	
*Funding Source(s) required:	<u></u>				
Funding from General Fund?	Yes C No	If Yes\$		%	
Contract is fully or partially funded with the Contract to a vendor		C Yes	C No		
Were insurance or indemnity clause If Yes, attach Risk's approval.	s modified?		C No		
Vendor is using a Social Security Number of Yes, attach the required form per Action 1985		C Yes 10.	C No		
Amendment / Revised Award Info	<u>rmation</u>	8			
Document Type: <u>CT</u>	Department Code	≱: <u>CR</u>		Contract Number (i.e., 15-123): <u>23-046</u>	
Amendment No.: 1			AMS	Version No.: <u>2</u>	
Commencement Date: 1/1/23			New 1	Termination Date: <u>6/30/23</u>	
\$			Prior	Contract No. (Synergen/CMS): N/A	
one oversion ▶ on the contract of the contrac	crease C Decrease Yes © No If Yes	\$		unt This Amendment: \$ <u>0.00</u>	
*Funding Source(s) required: <u>U.S.</u>	Department of Treas	ury, Em	ergency l	Rental Assistance 2	
Funding from General Fund?	Yes © No If Yes	\$		%	
Grant/Amendment Information (		1888 - 33		C Award C Amendment	
Document Type:	Department Code	<u>:</u>		Grant Number (i.e., 15-123):	
				Amendment Number:	
Match Amount: \$			Revenue	Amount: \$	
*All Funding Source(s) required: _	-	88			
*Match funding from General Fun	d? C Yes C No	If Yes !	\$	%	
*Match funding from other source *Funding Source:	es? C Yes C No	If Yes	\$	%	
*If Federal funds are received, is f	unding coming directly	from the	e Federal g	government or passed through other organization(s)?	
Contact: Jenifer Darland/Rise Har			Tanaa ka wa		
Department: Community & Workfo	The state of the s	622		Telephone: 724-7312/724-5723	
epartment Director Signature:	de la constante	, De	DIRECTO	Date: 4/19/2023	
Peputy County Administrator Signatu	re:	1/24	~	Date: 12 An. 202?	
ounty Administrator Signature:	VII			Date: 4 Hrang	

#### PIMA COUNTY DEPARTMENT OF COMMUNITY & WORKFORCE DEVELOPMENT Project: Emergency Rental Assistance Program Subrecipient: Sunnyside Unified School District Foundation Inc. 2238 E Ginter Road Tucson, AZ 85706 Contract No.: CT-CR-23-046 Contract Amendment No.: 01 07/27/22 - 12/31/22 Original Contract Term: Orig. Contract Amount: \$110,127.00 Termination Date Prior Amendment: N/A Prior Amendments Amount: N/A Termination Date This Amendment: 06/30/23 This Amendment Amount: \$0.00 Revised Total Amount: \$110,127.00 Unique Entity Identifier: YQMSD86XAY1 SAM Registration Date: 5/17/22 ☐ Yes ☒ No Research or Development: Federal Contract No: N/A Award Date: N/A ☐ Yes ⊠ No Required Match: Match Amount: Indirect Cost Rate: ☐ NICR de minimis None Status of Contractor: Subrecipient ☐ Contractor **CFDA Grant Program National Funding Pima County Award** FAIN **Emergency Rental**

### FEDERAL FINANCIAL ASSISTANCE SUBAWARD - AMENDMENT ONE

\$27,018,046,20

FY21

\$21,550,000,000

# 1. Background and Purpose.

Assistance

Program 2

21.023

- 1.1. Background. On September 20, 2022, County and Sunnyside Unified School District Foundation Inc ("Subrecipient"), entered into the above-referenced Subaward to provide eligible households with rent and utility assistance and housing stability services. The Emergency Rental Assistance Program 2 (ERAP2) period of performance goes until 9/30/2025.
- 1.2. Purpose. As a Subrecipient of U.S. Department of the Treasury Emergency Rental Assistance Program 2 funds, Subrecipient will conduct all activities under this Subaward accordingly. The Board's approval of the ERAP2 Amendment 1 will allow the Subrecipient to extend the term of Subaward Agreement to continue to use remaining funds for housing stability services. The County finds that it is in the best interests of the residents of Pima County to provide rent and utilities assistance due to the COVID-19 pandemic for an additional three months.

## 2. Term, Section 2 is amended as follows:

The commencement date for Amendment No. 1 is January 1, 2023. If the commencement date is before the signature date of the last party to execute this Amendment, the parties will, for all purposes, deem the Amendment to have been in effect as of the commencement date. This Amendment will terminate on June 30, 2023. County may renew this contract subject to availability of reallocated ERAP2 funding.

ERAE0011

- 3. Israel Boycott Certification. Pursuant to A.R.S. § 35-393.01, if Contractor engages in for-profit activity and has 10 or more employees, and if this Contract has a value of \$100,000.00 or more, Contractor certifies it is not currently engaged in, and agrees for the duration of this Contract to not engage in, a boycott of goods or services from Israel. This certification does not apply to a boycott prohibited by 50 U.S.C. § 4842 or a regulation issued pursuant to 50 U.S.C. § 4842.
- 4. Forced Labor of Ethnic Uyghurs. Pursuant to A.R.S. § 35-394, if Contractor engages in for-profit activity and has 10 or more employees, Contractor certifies it is not currently using, and agrees for the duration of this Contract to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any contractors, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Contractor becomes aware during the term of the Contract that the Company is not in compliance with A.R.S. § 35-394, Contractor must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.

SIGNATURE PAGE TO FOLLOW

All other provisions of the Contract not specifically changed by this Amendment remain in effect and are binding upon the parties. IN WITNESS WHEREOF, the parties do hereby affix their signatures and do hereby agree to carry out the terms of this Amendment and of the original Contract cited herein; **PIMA COUNTY** CONTRACTOR Adelita Grijalva Chair, Board of Supervisors Elizabeth H. Soltero, Chief Executive Officer Date Printed Name and Title 4/7/2023 Date **ATTEST** Clerk of the Board Date APPROVED AS TO CONTENT Daniel Sullivan, Director or designee Community & Workforce Development APPROVED AS TO FORM Kyle Johnson, Deputy County Attorney 4/7/2023

Date