



BOARD OF SUPERVISORS AGENDA ITEM REPORT
AWARDS / CONTRACTS / GRANTS

Award Contract Grant

Requested Board Meeting Date: 2/15/2022
or Procurement Director Award:

* = Mandatory, information must be provided

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

US Department of Homeland Security (DHS), Federal Emergency Management System, Emergency Food and Shelter Program (EFSP) National Board

***Project Title/Description:**

American Rescue Plan Act (ARPA) FY21 EFSP Supplemental Humanitarian Relief

***Purpose:**

The funds made available under this NOFO provide assistance to nonprofit, faith-based, and government organizations providing humanitarian relief to individuals and families released by DHS.

***Procurement Method:**

Not applicable to grant awards.

***Program Goals/Predicted Outcomes:**

Reimbursement of eligible expenditures (congregate and non-congregate shelter, meals, transportation, medical (including COVID-19 testing/treatment), salaries, etc.) incurred by Catholic Community Services, City of Tucson, and Pima County.

***Public Benefit:**

These grant funds will help the County defray costs in providing shelter, food and supportive services to individuals and families being released by DHS in our region.

***Metrics Available to Measure Performance:**

Daily log of migrants served, daily log of meals served, transportation mileage log and spreadsheets reflecting actual expenses incurred.

***Retroactive:**

Yes, the funding covers costs incurred January 1, 2022 – through March 31, 2022.

GMI Approved
Jorn 2/9/22

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 \$ _____ 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 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: GMI Grant Number (i.e., 15-123): 22*054
Commencement Date: 01/01/2021 Termination Date: 03/31/2025 Amendment Number: _____
Match Amount: \$ _____ Revenue Amount: \$ 3,333,333.34

*All Funding Source(s) required: _____

*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)?
Federal funds from DHS passed through EFSP National Board.

Contact: Melissa Molina

Department: GMI

Telephone: x48562

Department Director Signature: [Signature] Date: 2/7/22
Deputy County Administrator Signature: [Signature] Date:
County Administrator Signature: [Signature] Date: 2/8/22

0272-00 Pima County, AZ

LRO 056

Regina Kelly
Pima County Grants Management & Innovation (GMI)
130 West Congress, 3rd Floor
Tucson, AZ 85701

LRO ID: 027200-056

RE: Account Status for Phase ARPA LRO ID: 027200-056

The funds you are receiving are Federal funds as authorized under Public Law law 117-2. 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 a 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.

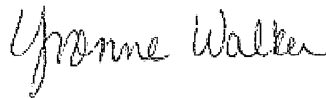
Your Local Board has been notified that a payment has been issued to your LRO.

As of today, our records indicate that your LRO has received the following awards under the Emergency Food and Shelter National Board Program:

To date, your LRO has received the following payment:

Full (EFT E458625)	\$2,126,370.72
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 04/20/2021	
Full (EFT E476130)	\$2,500,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 11/08/2021	
Full (EFT E477459)	\$3,333,333.34
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156	
Deposited: 02/04/2022	
 Payment Total	<hr/> \$7,959,704.06

Sincerely,



Yvonne Walker
Vice President