

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

「 Award	Requested Board Meeting Date: 5/17/2022
* = Mandatory, information must be provided	or Procurement Director Award:

*Contractor/Vendor Name/Grantor (DBA):

Grantor: Federal Emergency Management Agency (FEMA), Emergecy Food and Shelter Program (EFSP), National Board.

*Project Title/Description:

Federal Emergency Management Agency, Emergency Food and Shelter Program, Humanitarian Relief Fund (authorized by the American Rescue Plan Act) – Advance Grant Award in the Amount of \$1.6 Million.

*Purpose:

This \$1.6 million grant award advances funds to Pima County as fiscal agent to cover costs of the Southwest Border Operations Partnership (Pima County, City of Tucson, Catholic Community Services) incurred by provision of humanitarian aid to U.S. southern border Asylum Seekers.

*Procurement Method:

Not applicable to grant awards.

*Program Goals/Predicted Outcomes:

Overall goals are to provide humanitarian aid and promote public health. Outcomes: Provide food, shelter, and other humanitarian support to Asylum Seekers released by U.S. Department of Homeland Security agencies. Shelter provided is either congregate (Casa Alitas Welcome Center; overflow to Comfort Suites/Jot Properties) or non-congregate (individuals and families to Red Roof Inn/Jot Properties to isolate or quarantine based on COVID-19 positivity or exposure). Other humanitarian support includes support for Asylum Seekers to travel quickly and safely to their asylum sponsors in other parts of the United States.

*Public Benefit:

Advanced grant funds allow County, as fiscal agent, to cover costs incurred by Southwest Border Operations Partnership (County, City of Tucson, Catholic Community Services) in provision of humanitarian aid to Asylum Seekers as well as to prevent street releases and prevent and mitigate COVID-19 spread.

*Metrics Available to Measure Performance:

Metrics collected for Grantor: number of Asylum Seekers sheltered and fed; average length of stay.

*Retroactive:

Yes. This \$1.6 million grant award allows County to cover costs incurred January 1, 2022 through December 31, 2025.

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 \$*		Revenu	e Amount: \$
*Funding Source(s) required:	_		
Funding from General Fund?	∕es ເົືNo If \	/es \$	%
Contract is fully or partially funded w If Yes, is the Contract to a vendor of	iti i caerai i anas:	Yes 🧖 No	
Were insurance or indemnity clauses If Yes, attach Risk's approval.	modified?	Yes 🧖 No	
Vendor is using a Social Security Num If Yes, attach the required form per Adr	ibei :	Yes 「 No	
Amendment / Revised Award Infor	mation		
Document Type:	Department Code: _		Contract Number (i.e., 15-123):
Amendment No.:		AMS V	rersion No.:
Commencement Date:		New T	ermination Date:
		Prior (Contract No. (Synergen/CMS):
C Expense C Revenue C Inc	rease 🧖 Decrease	Amou	nt This Amendment: \$
Is there revenue included?	′es 「⊓ No If Yes\$		<u> </u>
*Funding Source(s) required:			
Funding from General Fund?	′es Ĉ No		%
Grant/Amendment Information (for	or grants acceptance and	awards)	← Award ← Amendment
Document Type: GTAM	Department Code: <u>C</u>	<u>3MI</u>	Grant Number (i.e., 15-123): <u>22*078</u>
Commencement Date: 01/01/2022	Termination	Date: <u>12/31/202</u>	.5 Amendment Number: <u>4</u>
Match Amount: \$		Revenue .	Amount: \$ <u>1,600,000.00</u>
*All Funding Source(s) required: <u>FE</u>	MA EFSP Humanitaria	n Relief Fund (authorized by American Rescue Plan Act)
*Match funding from General Fund	∤? ^{(Yes} (No Ι	If Yes \$	%
*Match funding from other source *Funding Source:	S <mark>?</mark> (Yes (No ا	If Yes \$	
*If Federal funds are received, is fu Federal funds from FEMA passed		-	overnment or passed through other organization(s)?
Contact: Melissa Molina			
Department: <u>GMI</u>) //		Telephone: <u>x48562</u>
Department Director Signature:	5/1/		Date: 4/21/2-022
Deputy County Administrator Sig nat ur์	é:)	Date:
County Administrator Signature:	\)	U	Date: 4 48 2022

www.efsp.unitedway.org

Emergency Food and Shelter Program 701 North Fairfax Street Alexandria, VA 22314-2064 Phone 703-706-9660 Fax 703-706-9677

ARPA-0272-00 056 E9

04/13/2022

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

CO 400 070 70

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:

E. II (EET E450005)

Full (EFT E458625)	\$2,126,370.72
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 04/20/2021 Full (EFT E476130)	\$2,500,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 11/08/2021 Full (EFT E477459)	\$3,333,333.34
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 02/04/2022 Full (EFT E477646)	\$2,100,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXX4156 Deposited: 03/02/2022 Full (EFT E477683)	\$1,600,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 04/14/2022	
Payment Total	\$11,659,704.06

Sincerely,

Yronne Walker

Yvonne Walker Vice President