



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: 8/15/16

or Procurement Director Award

Contractor/Vendor Name: Interfaith Community Services (ICS)
(DBA):

Project Title/Description:

ICS Rehabilitation ("the Project") to the property owned and operated by Interfaith Community Services at 2820 W. Ina Road, Tucson, Arizona ("the Facility").

Purpose:

Complete needed paving, grading, and drainage improvements to effectively mitigate erosion problems and improve the safety of and access to the Facility. This amendment changes the scope of work to include fire sprinkler monitoring system improvements to further improve safety for clients and staff.

Procurement Method:

N/A

Program Goals/Predicted Outcomes:

Goal: Provide a more suitable living environment through new and improved access to quality neighborhood public facilities.

Predicted outcomes: Improved access to and continued availability of food boxes and social service activities conducted at ICS public facility for low-to-moderate income families and individuals in Pima County.

Public Benefit:

Upon completion, the Project will meet the Community Development Block Grant CDBG National Objective to provide public facility improvements that benefit low- to moderate-income families and individuals.

Metrics Available to Measure Performance:

At least 20,000 individuals per year will have improved access to and availability of services at the Facility as reported by Subrecipient to U.S. Department of Housing and Urban Development.

Retroactive:

No

Original Information

Document Type: Department Code: Contract # (i.e., 15-123):

Effective Date: Termination Date: Prior Contract Number (Synergen/CMS):

Expense Amount: Revenue Amount: \$

Funding Source(s): U.S. Department of Housing and Urban Development

Cost to Pima County General Fund: 0

Contract is fully or partially funded with Federal Funds? Yes No Not Applicable to Grant Awards

Were insurance or indemnity clauses modified? Yes No Not Applicable to Grant Awards

Vendor is using a Social Security Number? Yes No Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

TO COB: 8/4/2016 (1)
PAGES: 4

Procure Dept 08/04/16 10:19

Amendment Information

Document Type: CT Department Code: CD Contract Number (i.e., 15-123): 1600000000000000195
Amendment No.: 1 AMS Version No.: 2
Effective Date: 8/15/16 New Termination Date: 12/31/16
Expense Revenue Increase Decrease Amount This Amendment: \$0
Funding Source(s):
Cost to Pima County General Fund: \$ 0

Contact: Denise Sauer, Contract Specialist 4-2772 / Josue Licea, CDH Planner 4-6765

Department: Community Development & Neighborhood Conservation Telephone: 724-6765

Department Director Signature/Date: Margaret M. Kue 08/03/2016

Deputy County Administrator Signature/Date: Stew 8/4/2016

County Administrator Signature/Date: C. Deebert 8/4/16
(Required for Board Agenda/Addendum Items)

PIMA COUNTY COMMUNITY DEVELOPMENT AND NEIGHBORHOOD
CONSERVATION DEPARTMENT

PROJECT NAME: *ICS Rehabilitation*
HUD CDBG Public Facilities Improvements

SUBRECIPIENT: Interfaith Community Services
2820 W. Ina Road
Tucson, AZ 85741

CONTRACT NO.: CT-CD 16*195

FUNDING: Community Development Block Grant
(Public Facilities)

DISTRICT NO. All

CONTRACT	
NO.	<u>CT-CD-16-195</u>
AMENDMENT NO.	<u>01</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.	

Original Contract Term:	1/1/16 – 12/31/16	Contract Amount:	\$50,000.00
Termination date prior amends:	N/A	Amount Prior Amends:	N/A
Termination date this amend:	1/1/16 – 12/31/16	Amount this Amendment:	N/A
		TOTAL contract amount:	\$50,000.00

AMENDMENT NO. ONE

RECITALS

- A. Pima County (“County”), through the Community Development and Neighborhood Conservation Department received Community Development Block Grant (“CDBG”) funds from the U.S. Department of Housing and Urban Development (“HUD”) under Title I of the Housing and Community Development Act of 1974, as amended (Public Law 93-383), to improve the economic welfare of County inhabitants.
- B. County and Interfaith Community Services (“Subrecipient”) entered into the above-referenced Agreement to provide CDBG public facility improvements to complete eligible rehabilitation activities (“the Project”).
- C. Subrecipient completed all work set forth in the Agreement for less than the amount allocated for the Project.
- D. During work on the Project, Subrecipient discovered its existing fire sprinkler monitoring system was out of compliance and wishes to use remaining grant funds to upgrade the system in accordance with local fire marshal requirements.
- E. County finds it appropriate to amend the Scope of Work to allow Subrecipient to use the remaining CDBG funds for fire sprinkler monitoring system improvements.

NOW, THEREFORE, the Parties agree to amend the Agreement as follows:

A. EXHIBIT A - SCOPE OF WORK, Paragraph 3.8 is added to read:

- 3.8. Procure and engage a licensed contractor to make fire sprinkler monitoring system improvements at Facility. Improvements must comply with applicable State and local fire code and safety requirements. Improvements will include, but are not limited to fire sprinkler monitoring system design, purchase of hardware, securing of permits, and installation of the following:
 - 3.8.1. Fire monitoring panel with a cellular and internet communicator;
 - 3.8.2. Annunciator;

- 3.8.3. Pull station; and
- 3.8.4. Smoke detector(s).

B. EXHIBIT A – SCOPE OF WORK, Section 8. Budget is deleted in its entirety and replaced as follows:

Funded Activities	Budget
Engineering	\$2,250.00
Paving lot removal and asphalt replacement	\$32,781.00
Concrete pad(s) installation	\$6,750.00
Seal coating	\$5,435.00
Fire sprinkler system monitoring improvements	\$2,584.00
Plan and permitting process	\$200.00
Total	\$50,000.00

All other provisions of this Agreement, not specifically changed by this amendment, shall remain in effect and be 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

SUBGRANTEES

Chair, Board of Supervisors

Date: _____

ATTEST:



Signature

K. Daniel Stoltzfus, CEO
Printed name and title

Date: 8/3/2016

Clerk of the Board

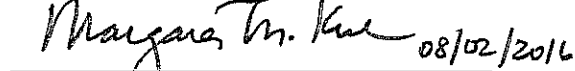
Date

Signature

Printed name and title

Date:

APPROVED AS TO CONTENT:

 08/02/2016

Director, Community Development
and Neighborhood Conservation

APPROVED AS TO FORM:



Karen S. Friar, Deputy County Attorney