



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

C Award Contract C Grant

Requested Board Meeting Date: January 5, 2021; Addendum

\* = Mandatory, information must be provided

or Procurement Director Award

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

City of South Tucson

## \*Project Title/Description:

Management and Implementation of the Community Development Block Grant (CDBG Program)

This contract can be found in OnBase by searching Contracts 21\*231 (Formerly CT-CD-20\*248) in Doc ID AMS.

The Program provides eligible CDBG activities for income qualified persons and households in South Tucson, Arizona. Due to the outbreak of the COVID-19 coronavirus and the directives of national, state and county officials, Subrecipient was unable to complete the 2020-2024 Neighborhood Revitalization Strategy Area Plan ("NRSA") to further economic development, neighborhood revitalization, and access to and utilization of social, health and economic opportunities in the City of South Tucson and complete facility improvements.

Attachment: Contract Amendment Number CT-CR-21-231

#### \*Procurement Method:

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

#### \*Program Goals/Predicted Outcomes:

Goal: Create viable communities that meet the needs of low- and moderate-income individuals and households through CDBG activities that promote decent housing, suitable living environments and expanded economic opportunities.

Predicted outcome: Individuals and households who participate in the CDBG program will have have new or improved access to public services that improve crime prevention and safety, fire facility and equipment improvements, public facility improvements and programming for at-risk youth.

## \*Public Benefit:

Upon completion, the City of South Tucson CDBG Program will meet the HUD CDBG National Objective to assist low- and moderate-income persons and households.

#### \*Metrics Available to Measure Performance:

One (1) public facility (John Valenzuela Youth Center) will be improved;

One-hundred (100), unduplicated, primarily at-risk, youth from low-to moderate income households in the City will participate in programing conducted at the John Valenzuela Youth Center; and

One (1) 2020-2025 South Tucson NRSA and elements will be completed and submitted to HUD.

#### \*Retroactive:

Yes to October 1, 2020. Finalizing documentation. If amendment is not approved, services will not be rendered.

To: COB 12-30-2020 ()
Vers.: 1
pgs.: 2

Procure Dept 12/29/20 AMO8:42

| 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                                     | d with Federal Funds?     | ☐ Yes ☐ No  |
| If Yes, is the Contract to a vend   | or or subrecipient?       |   |
| Were insurance or indemnity clau  | ses modified?             | ☐ Yes ☐ No  |
| If Yes, attach Risk's approval.   |                           |   |
| Vendor is using a Social Security   | Number?                   | ☐ Yes ☐ No  |
| If Yes, attach the required form p  |                           | 22-10.  |
|   |                           |   |
| Amendment / Revised Award In  |                           |   |
|   | Department Code: CR       | Contract Number (i.e.,15-123): 21-231                           |
| Amendment No.: 01   |                           | AMS Version No.: 01   |
| Commencement Date: 07/01/2019   | <u> </u>                  | New Termination Date: 09/30/2021                                |
| C Evrope or C Povenue   | navaga C Daggara          | Prior Contract No. (Synergen/CMS):                              |
|   | Increase Decrease         | Amount This Amendment: \$                                       |
| \$75  |                           | es \$ Urban Development (HUD) Community Development Block Grant |
|   | CDBG)                     | orban bevelopment (110b) community bevelopment block chart      |
| Funding from General Fund? (  | Yes No If Y               | ′es\$ %   |
| Grant/Amendment Information   | for grants acceptance and | awards) C Award C Amendment                                     |
|   | Department Code:          |   |
| Commencement Date:  | Termination Date:         | Amendment Number:   |
| Match Amount: \$  | remination bate           | Revenue Amount: \$  |
|   |                           | Trevenue / mount.   |
| *All Funding Source(s) required   | <b>:</b>                  |   |
| *Match funding from General Fu  | ınd? CYes ONo If Y        | /es\$ %   |
| *Match funding from other sour  | ces? CYes ONo If Y        | 'es\$%_   |
| *Funding Source:  | ·                         |   |
| *If Federal funds are received, is<br>Federal government or passed t      |                           |   |
| Contact: Joel Gastelum, Program   | n Manager, 724-6750       |   |
| Department: CWD   |                           | Telephone: 724-6750   |
| Department Director Signature/D   | Date: Office for Dange    | M Tylutki illolzozo   |
| Deputy County Administrator Sig   | gnature/Date:             | This 29-D0-7020   |
| County Administrator Signature/I (Required for Board Agenda/Addendum Item |                           | renestany 12/28/20  |
|   |                           |   |

| Pima County Department of Community and Workforce Development |  |  |
|---|--|--|
| Program:  | Management and Implementation of the Community Development Block Grant (CDBG) Program    |  |
| Contractor:   | City of South Tucson<br>1601 South 6 <sup>th</sup> Avenue<br>South Tucson, Arizona 85713 |  |
| Contract No.  | : CT-CR-21-231 (formally CT-CD-20-248)   |  |
| Contract Am   | endment No.: One (1)   |  |
|   |  |  |

| 07/01/19-09/30/20 | Orig. Contract Amount:   | \$268,000.00                      |
|-------------------|--------------------------|-----------------------------------|
| N/A               | Prior Amendments Amount: | -0-                               |
| 09/30/2021        | This Amendment Amount:   | -0-                               |
|                   | Total Amount:            | \$268,000.00                      |
|                   | N/A                      | 09/30/2021 This Amendment Amount: |

| <b>DUNS No.:</b> 020681557            |            |               |            |      |
|---------------------------------------|------------|---------------|------------|------|
| Research or Development:              |            |               |            |      |
| Federal Contract No.: B-19-UC-04-0502 |            |               |            |      |
| Required Match:                       | ☐ Yes ⊠ No | Match Amount: |            |      |
| Indirect Cost Rate:                   | Federal    | □ NICR        | de minimis | None |
| <b>Status of Contractor:</b>          | ⊠ Subı     | recipient     | Contractor |      |

| CFDA   | Program Description                         | Nation Funding       | Pima County Award   |
|--------|---|----------------------|---------------------|
| 14.218 | Community Development Block<br>Grant (CDBG) | FY19 \$3,365,000,000 | FY19 \$2,945,544.00 |

## **AMENDMENT NO. ONE (1)**

## 1.0 BACKGROUND AND PURPOSE.

## 1.1. Background.

- 1.1.1. On May 7, 2019, Pima County ("County") and the City of South Tucson ("Subrecipient") entered into the above-referenced Intergovernmental Agreement.
- 1.1.2. Pursuant to the terms of the Agreement, Subrecipient must implement the 2020-2024 Neighborhood Revitalization Strategy Area Plan ("NRSA") to further economic development, neighborhood revitalization, and access to and utilization of social, health and economic opportunities in the City of South Tucson.
- 1.1.3. Pursuant to the terms of the Agreement, Subrecipient must complete Facility Improvements at the John Valenzuela Youth Center ("JVYC".
- 1.1.4. Community Development Block Grant ("CDBG") funds in the amount of \$25,000.00 were appropriated for the NRSA and \$40,000.00 for Facility Improvements.

- 1.2. County Organization. Effective July 1, 2020:
  - 1.2.1. Pima County Community Services, Employment and Training Department and Pima County Community Development and Neighborhood Conservation Department are restructured to form the Department of Community & Workforce Development ("CWD").
  - 1.2.2. This Agreement will be renumbered to CT-CR-21-231, but all terms and conditions, except as amended herein, remain unchanged.
  - 1.2.3. Any reference in the Agreement to Community Development and Neighborhood Conservation; or CDNC, will mean the Department of Community & Workforce Development ("CWD").

# 1.3. Purpose.

- 1.3.1. Under the terms of the Agreement, Subrecipient is required to engage the public through public meetings and presentations and the recruitment of volunteers culminating in the completion of the NRSA for the City of South Tucson for inclusion in the City of Tucson/Pima County CDBG Five Year 2020-2024 Consolidated Plan.
- 1.3.2. Due to the outbreak of the COVID-19 coronavirus and the directives of national, state and county officials, the public meetings cannot be held and, therefore, additional time will be needed to complete the NRSA.
- 1.3.3. Due to the outbreak of the COVID-19 coronavirus Subrecipient used JVYC as a food distribution site. Because of that emergency activity, Subrecipient was unable to complete the facility improvements prior to the expiration of the contract term.
- 1.3.4. The Board of Supervisors finds that:
  - 1.3.4.1. The outbreak of the international Covid-19 pandemic was unforeseen and that delays associated with complying with public health directives are unavoidable;
  - 1.3.4.2. It is not possible to determine when the activities required to complete and implement the NRSA will be able to safely resume; and
  - 1.3.4.3. It was necessary to delay facility improvements in order to meet the more pressing needs of the community.
- 1.3.5. The Board of Supervisors finds it is appropriate to extend the Agreement for one (1) additional year to allow Subrecipient to complete the NRSA and the facility improvements at JVYC.

# REMAINDER OF PAGES INTENTIONALLY LEFT BLANK

| 2.0                | recognition of the unforeseen circumstandirectives and emergent community need   | <b>N 2.0</b> . Pursuant to the provisions of <b>paragraph 2.2</b> , and in ces and unavoidable delays caused by the public health is associated with the COVID-19 pandemic, County le Extension Options. This Agreement will terminate on |
|--------------------|--|---|
|                    | other provisions of this Agreement, not spe<br>be binding upon the parties.      | ecifically changed by this amendment, will remain in effec  |
| IN V               | w.   | xed their signatures to this Agreement on the date written  |
|                    | THIS AGREEMENT MAY   | BE SIGNED IN COUNTERPARTS   |
| PI                 | MA COUNTY  | CITY OF SOUTH TUCSON  |
|                    |  | Mayor, City of South Tucson   |
| Ch                 | airman, Board of Supervisors   | wildy of, City of Bouli Tueson  |
| •                  |  | Date:   |
| Dat                | te:  | ATTEST:   |
| AT                 | TEST:  | ATTEST.   |
|                    |  | City Clerk Date   |
| Cle                | rk of the Board  | Date  |
| AP                 | PROVED AS TO CONTENT:  |   |
|                    | ector, Department of Community and orkforce Development                          |   |
| bee<br>Sou<br>autl | n reviewed pursuant to A.R.S. §11-952 by ath Tucson Attorney, who have determine | between Pima County and the City of South Tucson has<br>the undersigned Deputy County Attorney and the City of<br>d that it is in proper form and is within the powers and<br>f Arizona to those parties to the Agreement represented by  |
| PIN                | MA COUNTY  | CITY OF SOUTH TUCSON  |
| 5                  | Romy   |   |
| Sta                | cey A. Roseberry, Deputy County Attorney   | City Attorney   |