

Report ID: PC-FIN-GA-0012  
Run Date: 6/12/2014  
Run Time: 9:13:33AM

ADDENDUM 6/17/2014  
PIMA COUNTY  
Awarded But Not Yet Accepted

Cover Page

Parameters and Prompts

Date Range:6/4/2014 to 6/12/2014

Report Description

The purpose of this report is to provide the Pima County Board of Supervisors with the information needed to support a decision to accept or refuse grants that have been awarded to Pima County. This report captures all notices of grant awards that were received within the date range listed above and that have not yet been formally accepted by the Board of Supervisors. Approval of the items on this report shall serve as the County's formal acceptance of the offer of a grant award and shall provide County Departments with permission to proceed with the acceptance and implementation of that award. Approval of the items on this report does not relieve Departments from the requirement to obtain BOS approval for other legal documents that may be required as an element of the acceptance of a grant award.

Report ID: PC-FIN-GA-0012  
Run Date: 6/12/2014  
Run Time: 9:13:33AM

PIMA COUNTY  
Awarded But Not Yet Accepted  
Date Range: 6/4/2014 to 6/12/2014

**Awards NOT requiring BOS signature for Acceptance**

**Department : HD, Health**

| Grant ID:                   | Name:                 | Award Amount:              | Funding Agency           | Awarding Agency          | Req Match% | Fund for Match: | Amend # | Description:                                                                  | Term:           | Contact:     | Phone:   |
|-----------------------------|-----------------------|----------------------------|--------------------------|--------------------------|------------|-----------------|---------|-------------------------------------------------------------------------------|-----------------|--------------|----------|
| HDSGK2014001                | Breast Cancer Project | \$ 25,000.00               | Susan G Komen Foundation | Susan G Komen Foundation |            |                 |         | Grant from Komen Foundation for Breast Cancer Screening for underserved women | 4/10/14-3/31/15 | Sharon Grant | 243-7842 |
| GTAW 14*129                 | 1                     |                            |                          |                          |            |                 |         |                                                                               |                 |              |          |
| Subtotal of Department HD : |                       | <u><u>\$ 25,000.00</u></u> |                          |                          |            |                 |         |                                                                               |                 |              |          |

**Amendments to Award Terms requiring BOS signature on Grantor Documents for Acceptance**

**Department : CD, Community Development & Neighborhood Conservation**

| Grant ID:                   | Name:                 | Award Amount:              | Funding Agency                             | Awarding Agency                   | Req Match% | Fund for Match: | Amend # | Description:                                              | Term:          | Contact:       | Phone:   |
|-----------------------------|-----------------------|----------------------------|--------------------------------------------|-----------------------------------|------------|-----------------|---------|-----------------------------------------------------------|----------------|----------------|----------|
| CDLIHEAP2014003             | Weatherization LIHEAP | \$ 97,090.00               | US Department of Health and Human Services | Governors Office of Energy Policy |            |                 | 4       | Funding to provide for Low Income Weatherization Services | 7/1/14-6/30/15 | Paula Jansmann | 243-6696 |
| GTAM 14*20                  | 3                     |                            |                                            |                                   |            |                 |         |                                                           |                |                |          |
| Subtotal of Department CD : |                       | <u><u>\$ 97,090.00</u></u> |                                            |                                   |            |                 |         |                                                           |                |                |          |

**Department : CS, Community Services, Employment and Training**

| Grant ID:                   | Name:                                         | Award Amount:               | Funding Agency                                 | Awarding Agency                                | Req Match% | Fund for Match: | Amend # | Description:                                                                 | Term:                       | Contact:  | Phone:   |
|-----------------------------|-----------------------------------------------|-----------------------------|------------------------------------------------|------------------------------------------------|------------|-----------------|---------|------------------------------------------------------------------------------|-----------------------------|-----------|----------|
| CSHUDCOCHMIS201417          | Homeless Management Information System (HMIS) | \$ 36,974.00                | US Department of Housing and Urban Development | US Department of Housing and Urban Development |            |                 | 1       | 2012 Continuum of Care Program-Homeless Management Information System (HMIS) | after fully executed by HUD | Risé Hart | 243-6723 |
| GTAW 14*126                 | 3                                             |                             |                                                |                                                |            |                 |         |                                                                              |                             |           |          |
| Grant ID:                   | Name:                                         | Award Amount:               | Funding Agency                                 | Awarding Agency                                | Req Match% | Fund for Match: | Amend # | Description:                                                                 | Term:                       | Contact:  | Phone:   |
| CSHUDCOCHMIS201418          | Homeless Management Information System (HMIS) | \$ 184,518.00               | US Department of Housing and Urban Development | US Department of Housing and Urban Development |            |                 | 1       | 2013 Continuum of Care Program-Homeless Management Information System (HMIS) | 4/1/14-3/31/15              | Risé Hart | 243-6723 |
| GTAW 14*127                 | 3                                             |                             |                                                |                                                |            |                 |         |                                                                              |                             |           |          |
| Subtotal of Department CS : |                                               | <u><u>\$ 221,492.00</u></u> |                                                |                                                |            |                 |         |                                                                              |                             |           |          |

**Awards Requiring Signatures on Grantor Document for Acceptance**

**Department : HD, Health**

| Grant ID:                   | Name:                | Award Amount:              | Funding Agency               | Awarding Agency              | Req Match% | Fund for Match: | Amend # | Description:                                                     | Term:           | Contact:     | Phone:   |
|-----------------------------|----------------------|----------------------------|------------------------------|------------------------------|------------|-----------------|---------|------------------------------------------------------------------|-----------------|--------------|----------|
| HDACF2014001                | Mobile TB Compliance | \$ 11,200.00               | Arizona Community Foundation | Arizona Community Foundation |            |                 |         | Grant from Arizona Community Foundation for mobile TB Compliance | 4/30/14-4/30/15 | Sharon Grant | 243-7842 |
| GTAW 14*128                 | 2                    |                            |                              |                              |            |                 |         |                                                                  |                 |              |          |
| Subtotal of Department HD : |                      | <u><u>\$ 11,200.00</u></u> |                              |                              |            |                 |         |                                                                  |                 |              |          |

**Department : PCA, Pima County Attorney**

| Grant ID:                   | Name:                                                                              | Award Amount:               | Funding Agency                      | Awarding Agency                     | Req Match%   | Fund for Match: | Amend # | Description:                                | Term:              | Contact:           | Phone:   |
|-----------------------------|------------------------------------------------------------------------------------|-----------------------------|-------------------------------------|-------------------------------------|--------------|-----------------|---------|---------------------------------------------|--------------------|--------------------|----------|
| PCAJC2015001                | 2015 Arizona Criminal Justice Commission Crime Victim Assistance Prgm. Grant Award | \$ 106,900.00               | Arizona Criminal Justice Commission | Arizona Criminal Justice Commission | \$106,900.00 | In-Kind match   |         | Funding for Crime Victim Assistance Program | 7/1/2014-6/30/2015 | Angelique Griffith | 740-4077 |
| GTAW 14*130                 | 3                                                                                  |                             |                                     |                                     |              |                 |         |                                             |                    |                    |          |
| Subtotal of Department PCA: |                                                                                    | <u><u>\$ 106,900.00</u></u> |                                     |                                     |              |                 |         |                                             |                    |                    |          |

**Department : SD, Sheriff**

| Grant ID:          | Name:                              | Award Amount: | Funding Agency                      | Awarding Agency                    | Req Match% | Fund for Match: | Amend # | Description:                           | Term:              | Contact:         | Phone:   |
|--------------------|------------------------------------|---------------|-------------------------------------|------------------------------------|------------|-----------------|---------|----------------------------------------|--------------------|------------------|----------|
| AFDSD1400000000091 | SD-AZDOHS OPSG EQUIPMENT 888409-05 | \$ 103,685.00 | U.S Department of Homeland Security | AZ Department of Homeland Security |            |                 |         | Funding to purchase aircraft equipment | 6/3/2014-8/30/2014 | Bonnie Schaeffer | 351-6374 |
| GTAW 14*124        | 2                                  |               |                                     |                                    |            |                 |         |                                        |                    |                  |          |

**Rush Signature Please**

| Grant ID:          | Name:                              | Award Amount: | Funding Agency                      | Awarding Agency                    | Req Match% | Fund for Match: | Amend # | Description:                           | Term:              | Contact:         | Phone:   |
|--------------------|------------------------------------|---------------|-------------------------------------|------------------------------------|------------|-----------------|---------|----------------------------------------|--------------------|------------------|----------|
| AFDSD1400000000090 | SD-AZDOHS OPSG EQUIPMENT 999427-05 | \$ 45,225.00  | U.S Department of Homeland Security | AZ Department of Homeland Security |            |                 |         | Funding to purchase aircraft equipment | 6/3/2014-8/30/2014 | Bonnie Schaeffer | 351-6374 |
| GTAW 14*125        | 2                                  |               |                                     |                                    |            |                 |         |                                        |                    |                  |          |

**Rush Signature Please**

Subtotal of Department SD : \$ 148,910.00

Grand Total : \$ 610,592.00

No Awards Requiring Resolution for Acceptance  
No Awards Requiring Acceptance via Form  
No Applications Requiring Approval via Form  
No Applications Requiring Resolutions