



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

Award  Contract  Grant

Requested Board Meeting Date: June 19, 2018

or Procurement Director Award

\* = Mandatory, information must be provided

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

El Rio Santa Cruz Neighborhood dba El Rio Community Health Center, Inc.

**\*Project Title/Description:**

Community Services Block Grant (CSBG) - Emergency Needs. Provide emergency health and medical care to eligible low-income households. The original contract may be found under CT-18\*052. Search for contract number 18%052 in eContracts.

**\*Purpose:**

CSBG funds will be used to provide social services to eligible individuals and families to assist in alleviating poverty, revitalizing communities and empowering low-income families to becoming self-sufficient. This amendment will provide additional funding for the period July 1, 2018 to June 30, 2019.

Attachment: Contract Number CT-CS-18-052 (Amendment 1)

**\*Procurement Method:**

RFP No. CAA-CSBG-2017-05 per Pima County Board of Supervisors Policy D29.6 - Selection and Contracting of Professional Services.

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

El Rio Community Health Center, Inc. will provide emergency medical prescriptions to 200 individuals.

**\*Public Benefit:**

The benefit of the program is it helps support the safety and well-being of low-income families.

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

All activities and information sources in the management, fiscal, and service system of Awardee and any subcontracted parties, relating to performance of duties and obligations under this Contract are monitored. Quarterly reports on the National Results Oriented Management Accountability (ROMA)/National Performance Indicators and progress reports on each household and individual served.

**\*Retroactive:**

No.

JUN 14 10:48 PM '18  
MM

To: COB 6-14-18 (L)  
Vers.: 2  
PSS.: 4

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e.,15-123): \_\_\_\_\_

Effective 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 22-73.*

**Amendment / Revised Award Information**

Document Type: CT Department Code: CS Contract Number (i.e.,15-123): 18-052

Amendment No.: 1 AMS Version No.: 2

Effective Date: 7/1/18 New Termination Date: 6/30/19

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ 24,321.00

Is there revenue included?  Yes  No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:** Community Services Block Grant

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)  Award  Amendment

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Grant Number (i.e.,15-123): \_\_\_\_\_

Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Amendment Number: \_\_\_\_\_

Match Amount: \$ \_\_\_\_\_  Revenue Amount: \$ \_\_\_\_\_

**\*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)?**

Contact: Rise Hart

Department: Community Services Telephone: 724-5723

Department Director Signature/Date:  6/13/18

Deputy County Administrator Signature/Date:  6/14/18

County Administrator Signature/Date:  6/14/18

*(Required for Board Agenda/Addendum Items)*

**PIMA COUNTY COMMUNITY SERVICES,  
EMPLOYMENT AND TRAINING DEPARTMENT  
COMMUNITY ACTION AGENCY PROGRAM  
PROFESSIONAL SERVICES CONTRACT**

Program Name: Community Services Block Grant (CSBG) –  
Emergency Needs

Awardee: El Rio Santa Cruz Neighborhood *dba* EL Rio  
Community Health Center, Inc.  
839 W. Congress  
Tucson, AZ 85745

DUNS: 077519122

SAM Registration Date: 1/2/18

Contract No: CT-CS-18-052

Amendment No: 01

Funding: CSBG

<b>CONTRACT</b>
NO. <u>CT-CS-18-052</u>
AMENDMENT NO. <u>01</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.

Awardee is a X Subrecipient    Contractor

Match NO Indirect Costs NO

ADES Contract No. 15-089143 Award Date: 2018

CFDA	Program Description	National Funding	Pima County Award
93.569	CSBG	\$674,000,000.00	\$795,288.00

Original Contract Term:	07/01/17 – 06/30/18	Orig. Contract Amount:	\$24,321.00
Term This Amendment	6/30/19	Amount This Amendment:	\$24,321.00
		Revised Contract Amount:	\$48,642.00

Pima County (“County”), a body politic and corporate of the State of Arizona, and El Rio Santa Cruz Neighborhood Health Center, Inc. (“Awardee”), a non-profit corporation registered to do business in the State of Arizona, have entered into the above-referenced Agreement to provide community services to eligible low-income households.

**AMENDMENT ONE**

- A. Pursuant to the Community Services Block Grant Act (“CSBG”), 42 U.S.C. §9901 *et seq.*, the U.S. Department of Health and Human Services (“HHS”) makes funds available for local programs to combat poverty and provide services for low income individuals.
- B. County has been awarded CSBG funds from the Arizona Department of Economic Security, Division of Aging and Adults Services for services in FY2018-2019.
- C. The Pima County Board of Supervisors finds that extending this Agreement to provide health care services is in the best interests of the residents of Pima County.
- D. County has reviewed Awardee’s performance of the services and finds it satisfactory.
- E. Parties agree to extend the Contract for the provision of services from July 1, 2018 through June 30, 2019.

NOW, THEREFORE, County and Awardee agree to amend the Agreement as follows:

1. **SECTION 3.0 – COMPENSATION AND PAYMENT**, Paragraph 3.1 is amended to increase "the Maximum Allocated Amount":

FROM: \$24,321.00

TO: \$48,642.00

2. **SECTION 25.0 – COORDINATION** is amended to add the following:

Awardee's contact in this regard will be:

Manira Cervantes

520-724-5710

[Manira.Cervantes@pima.gov](mailto:Manira.Cervantes@pima.gov)

3. **EXHIBIT A – SCOPE OF WORK** is amended as follows:

- 3.1. **SECTION 5 – OUTCOMES – AWARDEE**

- 3.1.1. Paragraph 5.1 (ROMA Goal 1) is deleted in its entirety and replaced with the following:

<b>NPI</b>	<b>Employment Support</b>	<b>Agency Specific Goals (Individuals served)</b>
1.2.G	Health care services	200

- 3.1.2. Paragraph 5.2 (ROMA Goal 2) is deleted in its entirety and replaced with the following:

<b>NPI</b>	<b>Community Improvement and Revitalization</b>	<b>Agency Specific Goals (Individuals served)</b>
2.1.E	Safe and affordable health care services/facilities	5

- 3.1.3. Paragraph 5.5.1 (ROMA Goal 6) is deleted in its entirety and replaced with the following:

<b>NPI</b>	<b>Emergency Assistance</b>	<b>Agency Specific Goals (Individuals served)</b>
6.2.F	Emergency Medical Care	200

**REMAINDER OF PAGE INTENTIONALLY LEFT BLANK**



