

COB - BOSAIR FORM

08/13/2025 12:41 PM (MST)



Welcome to the [Board of Supervisors Agenda Item Report \(BOSAIR\)](#) Form.

This form is used to submit agenda items for Board of Supervisors consideration, including contracts, awards, grants, amendments, and other official actions.

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number:

Amplifund Grant Record Number: 93587

Award Type: Grant

Requested Board Meeting Date: 09/02/2025

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Governor's Office of Highway Safety

Project Title / Description: State Electronic Data Collection Program / Materials and Supplies (printers, scanners power/data cords and accessories).

Purpose: To support Materials and Supplies for enhancement of Statewide Electronic Data Collection efforts throughout Pima County.

Procurement Method: Grant: Not applicable

Procurement Method Additional Info: Grant: Not applicable

Program Goals/Predicted Outcomes: To complete the full deployment of TRaCS-compatible equipment. This will ensure agency-wide utilization of the TRaCS system for electronic crash reporting and citation issuance.

Public Benefit and Impact: Significantly increase the accuracy, timeliness, and accessibility of crash and citation data, including data related to fatalities involving vulnerable road users.

Budget Pillar • Improve the quality of life

Support of Prosperity Initiative: C-S-3. Prevent and Reduce Crime

Provide information that explains how this activity supports the selected Prosperity Initiative Significantly increase the accuracy, timeliness, and accessibility of crash and citation data, including data related to fatalities involving vulnerable road users.

Metrics Available to Measure Quarterly Reports

Performance:

Retroactive:

NO

Grant / Amendment Information (for grants acceptance and awards)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number:

Amplifund Grant Record Number: 93587

Type: Award

Department Code: SD

AmpliFund Grant Record Number: 93587

Amendment Number: N/A

Commencement Date: 09/02/2025

Termination Date: 01/31/2026

Advantage Initial GTAW# (If Applicable): N/A

Total Revenue Amount:

\$125,617.96

Total Match Amount

\$0.00

Advantage Grant ID # (If Applicable): N/A

All Funding Source(s) required: Governor's Office of Highway Safety as a pass-through from National Traffic Highway Safety Administration (NHTSA). Grant is a Cost Reimbursement.

Does PCAO need to review the grant award (or grant amendment)?

YES

Does PCAO need to sign the grant award (or grant amendment)?

YES

Match funding from General Fund?

NO

Match funding from other sources?

NO

Are Federal Funds Involved?

YES

If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

Federal Funds from National Traffic Highway Safety Administration (NHTSA) passed through to GOHS.

CFDA# 20.614

FAIN# 693JJ92540004

Department: Sheriff's Department

Name:
Kabee Wells

Telephone: 520-351-4626

GMI: KDWal 8/13/2025

Department Director Signature: Julia Gates Date: 8/8/2025

Deputy County Administrator Signature: [Signature] Date: 8-17-2025

County Administrator Signature: _____ Date: 8/15/25

STATE ELECTRONIC DATA COLLECTION (SEDC) GRANT PROGRAM

This page and attached hereto and incorporated herein by reference, constitute the entire Agreement between the parties hereto unless the Governor's Highway Safety Representative authorizes deviation in writing.

FAIN: 693JJ92540004

Assistance Listing: 20.614

1.	APPLICANT AGENCY Pima County Sheriff's Department	GOHS AGREEMENT NUMBER: 2025-SEDC-007
	ADDRESS 1750 E. Benson Hwy, Tucson, AZ 85714	PROGRAM AREA: State Electronic Data Collection Program
2.	GOVERNMENTAL UNIT Pima County	AGENCY CONTACT: Geoffrey Barber
	ADDRESS 130 W. Congress St., Tucson, AZ 85701	3. PROJECT TITLE: State Electronic Data Collection Program
4.	GUIDELINES: US DOT/ NHTSA Grant Agreement	
5.	BRIEFLY STATE PURPOSE OF PROJECT: State Electronic Data Collection grant will support Materials and Supplies: 140 printers, scanners power/data cords and accessories will be specifically used for 100% Statewide Electronic Data Collection Efforts throughout Pima County.	
6.	BUDGET COST CATEGORY	Project Period (2025-2026)
I.	Salaries and Benefits	\$0.00
II.	Travel Costs	\$0.00
III.	Contractual Services	\$0.00
IV.	Materials and Supplies	\$125,617.96
V.	Capital Outlay	\$0.00
	TOTAL ESTIMATED COSTS	\$125,617.96
AGREEMENT PROJECT PERIOD		FROM: Effective Date (Date of GOHS Director Signature)
		TO: 1/31/2026
US DOT NHTSA GRANT AGREEMENT PERIOD		FROM: 2/26/2025
		TO: 1/31/2026
TOTAL FUNDS AWARDED THIS PROJECT PERIOD: \$125,617.96		

A political subdivision or State agency that is mandated to provide a certified resolution or ordinance authorizing entry into this Agreement must do so prior to incurring any expenditures. Failure to do so may result in termination of the awarded Agreement.

US DOT NHTSA STATEMENT OF PURPOSE AND OBJECTIVES:

On November 15, 2021, Congress enacted the Infrastructure Investment and Jobs Act (IIJA) P.L. 117-58, also referred to as the Bipartisan Infrastructure Law (BIL). Pursuant to BIL, section 24108(d), Congress mandated that NHTSA establish the State Electronic Data Collection (SEDC) program to provide grants to States to upgrade and standardize state crash data systems to enable full electronic data transfer to NHTSA, which includes enabling electronic data collection, intrastate data sharing, and electronic data transfer to NHTSA to increase the accuracy, timeliness, and accessibility of the data, including data relating to fatalities involving vulnerable road users. This program implements the BIL SEDC grant program. Through the SEDC grant program, DOT expects the expanded availability, timeliness, and accessibility of reportable crash data will create a system that will more rapidly and comprehensively identify trends, expand the number of insights derived from the data, and better enable analysis to inform policy and decision making. Once States have fully implemented the activities funded through this Grantee, NHTSA will publish de-identified crash data collected through the SEDC program for public use.

NHTSA's National Center for Statistics and Analysis (NCSA) collects and analyzes data to support NHTSA's mission to identify traffic safety issues, support data-driven decisions and to disseminate traffic safety information to the public. NCSA manages several data collections that support agency activities such as the Fatality Analysis Reporting System (FARS), the Crash Reporting Sampling System (CRSS), the Crash Investigation Sampling System (CISS), and Non-Traffic Surveillance (NTS). NCSA will use the SEDC data to, among other things, populate those existing crash data systems.

Purpose and Objective

Consistent with BIL Section 24108, the purpose of this Grant is to upgrade and standardize the State's crash data collection systems to enable electronic data collection, intrastate data sharing, and full electronic data transfers to NHTSA to increase the accuracy, timeliness, and accessibility of the data, including data relating to fatalities involving vulnerable road users. To fulfill the purpose, the Grantee shall meet the objectives detailed in its workplan to modernize and standardize its statewide crash data collection system to enable full electronic data transfer of all crash data from its single statewide crash data repository to NHTSA.

This includes but not limited the following: the Grantee shall collect crash data electronically in the field by all law enforcement agencies and jurisdictions and transfer it to a single, statewide crash database; the Grantee shall use a uniform, efficient approach (e.g., question or scenario-based software) that aligns, or increases alignment over a period of time, with the MMUCC Sixth Edition; the Grantee shall ensure that in addition to the data collected at the scene, the Grantee shall include in its crash database data elements and attributes related to the crash, including narratives, diagrams, and all linked and derived data; and the Grantee shall include in its electronic transfer to NHTSA all the crash data from the State's statewide crash data repository regardless of whether the crashes are electronically reported to the statewide crash data repository.

Agency Background

The Pima County Sheriff's Department (PCSD) serves a diverse population of approximately 370,000 residents across a vast and varied jurisdiction in southern Arizona. Our service area includes a mix of urban, suburban, and rural communities, encompassing roughly 2,200 miles of roadway. These roadways range from high-traffic paved streets to remote and unpaved rural roads, many of which present unique challenges for traffic enforcement and collision response due to limited infrastructure and varying terrain. To address these incidents, the Sheriff's Department deploys both patrol deputies and trained detectives. These personnel conduct thorough investigations that include the completion of Arizona accident report forms, scene photography, and drone-based aerial mapping to capture detailed evidence. This response ensures accurate documentation, enhances case resolution, and supports public safety initiatives across the county.

Agency Problem/Attempts to Solve Problem:

The Pima County Sheriff's Department (PCSD) is seeking funding through the State Electronic Data Collection (SEDC) grant program to address a critical gap in the deployment of electronic crash reporting and citation technology across its patrol division. While PCSD has implemented the Arizona Traffic and Criminal Software (TRaCS) system to modernize and streamline the collection, reporting, and sharing of crash and citation data, full deployment across the agency remains financially burdensome. With a patrol force of 331 sworn deputies, only 120 have been fully outfitted with the necessary hardware and software to utilize TRaCS in the field. This leaves approximately 140 deputies in the field without the tools required to efficiently capture and transmit electronic crash data. These objectives include increasing the timeliness, accuracy, and accessibility of crash data and ensuring seamless data transfer to NHTSA. In 2023 alone, PCSD responded to 2,606 traffic collisions, including 72 serious injury collisions and 37 fatalities. The ability to electronically collect and share this data in real-time is essential for supporting national traffic safety systems. This grant will directly support the procurement of mobile technology and related equipment to complete TRaCS deployment across the remaining deputies. Fully outfitting these personnel will ensure that all reportable crash data and citations are collected electronically at the point of contact, significantly improving data quality, reducing reporting delays, and supporting NHTSA's goal of creating a unified, national crash data system.

Agency Funding:

State Electronic Data Collection grant will support Materials and Supplies: 140 printers, scanners power/data cords and accessories will be specifically used for 100% Statewide Electronic Data Collection Efforts throughout Pima County.

How Agency Will Solve Problem With Funding:

The Pima County Sheriff's Department requests funding through the State Electronic Data Collection (SEDC) Grant Program to support deployment throughout Pima County. The Department plans to use the grant funding to upgrade and standardize Arizona's crash data collection systems by fully outfitting all remaining patrol deputies with TRaCS-compatible equipment, including thermal printers, power supplies, and license scanners. This funding will enable electronic data collection at the scene, support intrastate data sharing, and allow for full electronic data transfers to NHTSA. These improvements will significantly increase the accuracy, timeliness, and accessibility of crash and citation data, including data related to fatalities involving vulnerable road users, consistent with the goals of the Bipartisan Infrastructure Law and NHTSA's national data systems.

Project Objectives / Method of Procedure:

Specific: The Pima County Sheriff's Department (PCSD) will complete the full deployment of TRaCS-compatible equipment—including printers, scanners, and power/data cords—to all remaining patrol deputies. This initiative will ensure agency-wide utilization of the TRaCS system for electronic crash reporting and citation issuance.

Measurable: All equipment issuance will be tracked through an internal log documenting the assigned deputy and associated costs. Deployment progress and reimbursement tracking will be reported quarterly in compliance with grant reporting requirements.

Action-Oriented: Upon receipt of grant funds, PCSD will begin purchasing the required equipment. Deployment and training will commence as soon as equipment is delivered. Each deputy receiving equipment will be trained in TRaCS usage to promote consistent and accurate data entry and reporting.

Realistic: PCSD has already outfitted over 120 deputies with TRaCS equipment and has established a successful model for procurement, deployment, and training. This experience supports the department's ability to complete full implementation within the grant cycle.

Time-Framed: Purchases will begin upon receipt of grant funds. Equipment deployment and training will begin once the equipment arrives. The entire project will be completed within the grant cycle, with quarterly documentation submitted to track progress and costs for reimbursement.

GOALS/OBJECTIVES:

State Electronic Data Collection grant will support Materials and Supplies: 140 printers, scanners power/data cords and accessories will be specifically used for 100% Statewide Electronic Data Collection Efforts throughout Pima County.

Expenditures of funding pertaining to the State Electronic Data Collection Grant including Personnel Services and ERE, Contractual Services, Materials and Supplies, and Capital outlay shall comply with the State Electronic Data Collection Grant Program goals provided by the Arizona Governor's Office of Highway Safety. The State Electronic Data Collection Grant Program goal is to upgrade and standardize the State's crash data collection systems to enable electronic data collection, intrastate data sharing, and full electronic data transfers to NHTSA to increase the accuracy, timeliness, and accessibility of the data, including data relating to fatalities involving vulnerable road users throughout the State of Arizona.

PLEASE NOTE: Failure to submit Statistics, Monthly Progress and Quarterly Reports, and/or Invoices of Costs Incurred timely and correctly may delay reimbursement for expenditures to your Agency.

METHOD OF PROCEDURE:

The Pima County Sheriff Department will make expenditures, as follows, to meet the outlined Program Goals/Objective:

Materials and Supplies - To purchase/procure the following Materials and Supplies for Statewide Electronic Data Collection Efforts: 140 printers, scanners power/data cords and accessories will be specifically used 100% to standardize the State's crash data collection systems to enable electronic data collection, intrastate data sharing, and full electronic data transfers.

PRESS RELEASE:

NO media or press releases regarding this Agreement shall be disseminated EXCEPT by the Governor's Office of Highway Safety.

PROJECT EVALUATION:

This project shall be administratively evaluated to ensure the objectives have been met.

Monthly Progress and Quarterly Reports

The purpose of the Monthly Progress Report is to provide information on Agreement activities conducted at the conclusion of each month. The information provided is used to review progress of the funded project and the successfulness in meeting outlined goals and objectives. The information,

photos, highlights, obstacles, and mandatory statistical data provided in this report are analyzed by the assigned Project Coordinator. It is critical the report contains the following information:

Report Schedule (Customize to Project Period)

Reporting Period	Due Date
1 st Quarterly Report and Progress Reports February to April 2025	N/A
2 nd Quarterly Report and Progress Reports May to July 2025	N/A
3 rd Quarterly Report and Progress Reports August to October 2025	November 15, 2025
4 th Quarterly Report and Progress Reports November to January 2026	February 5, 2026
Final Report of Project Results	February 5, 2026

The Monthly and Quarterly Reports **shall be completed on the form provided by the GOHS Project Coordinator and can be submitted by email** to the Governor's Office of Highway Safety.

Final Report of Project Results

The Project Director shall submit a Final Report of Project Results to the GOHS **no later than fifteen (15) days after the conclusion of the project period end date**. All agencies receiving funding are required to submit a Final Report of Project Results. **GOHS must report as a state on the progress to NHTSA so we will need all final reports by February 5, 2026 to comply with the NHTSA deadline of February 15, 2026.**

Note: Failure to comply with the outlined GOHS reporting requirements may result in withholding of fund reimbursements or termination of the Agreement.

PROFESSIONAL AND TECHNICAL PERSONNEL:

Chris Nanos, Sheriff, Pima County Sheriff Department, shall serve as **Project Director**.

Geoffrey Barber, Sergeant, Pima County Sheriff Department, shall serve as **Project Administrator**.

Renee Bracamonte, Deputy Director, Governor's Office of Highway Safety, shall serve as **Project Coordinator**.

INVOICING OF COSTS INCURRED:

The Agency shall submit an Invoice detailing cost incurred, with supporting documentation attached, to the Governor's Office of Highway Safety on regular basis, for each active quarter, in conjunction with the required report.

Accepted supporting documentation to submit with an Invoice includes, but is not limited to; scanned copies of timesheets, payroll records, paid invoices/purchase orders, and other account records. Invoices shall be typed and sent electronically via email with appropriate supporting documentation to the Governor's Office of Highway Safety. Final Invoices will not be accepted fifteen (15) days after the conclusion of the project period end date. **Expenditures submitted after the expiration date may not be reimbursed and the Agency will accept fiscal responsibility.**

PROJECT MONITORING:

Highway safety grant project monitoring is used by GOHS project coordinators to track the progress of project objectives, performance measures, and compliance with applicable procedures, laws, and regulations.

The process is used throughout the duration of the grant agreement and serves as a continuous management tool. Project monitoring also presents an opportunity to develop partnerships, share information, and provide assistance to granted agencies. Additionally, project monitoring outlines a set of procedures for project review and documentation.

Project monitoring serves as a management tool for:

- Detecting and preventing problems
- Helping to identify needed changes
- Identifying training or assistance needed
- Obtaining data necessary for planning and evaluation
- Identifying exemplary projects

Documentation

The Governor's Office of Highway Safety will retain all findings documented on the GOHS Monitoring Form in the Agency's respective file. Findings will be discussed with the designated Agreement representative (Project Administrator, fiscal specialist) by phone and/or e-mail. All noted deficiencies will be provided to the grantee with guidance for improvement and solutions to problems.

PROJECT PERIOD:

The project period shall commence on the date the GOHS Director signs the grant Agreement and terminate on project period end date as indicated on the grant Agreement.

DURATION:

Agreements shall be effective on the date the Governor's Office of Highway Safety Director signs the Agreement and expire on the project period end date.

If the Agency is unable to expend the funds in the time specified, the Agency will submit notification on the Agency's letterhead and hand deliver or submit via regular mail to the Director of the Governor's Office of Highway Safety a minimum of sixty days (60) prior to the end of the project period.

The Agency shall address all requests to modify the Agreement to the Director of the Governor's Office of Highway Safety on Agency's official letterhead and either hand deliver or submit the request via regular mail. All requests for modification must bear the signature of the Project Director.

Failure to comply may result in cancellation of the Agreement. Any unexpended funds remaining at the termination of the Agreement shall be released back to the Governor's Office of Highway Safety.

Pima County Sheriff
Department

GOHS State Electronic Data
Collection Sub-Recipient
Grant Agreement

2025-SEDC-007

ESTIMATED COSTS:

I.	Salaries and Benefits	\$0.00
II.	Travel Costs	\$0.00
III.	Contractual Services	\$0.00
IV.	Materials and Supplies 140 printers, scanners, power/data cords and accessories	\$125,617.96
V.	Capital Outlay	\$0.00
TOTAL ESTIMATED COSTS		\$125,617.96*

*Includes all applicable training, tax, freight, and advertising costs. It is agreed and understood that the Pima County Sheriff Department shall absorb any and all expenditures in excess of \$125,617.96.

CERTIFICATIONS AND AGREEMENTS

This AGREEMENT, is made and entered into by and between the STATE OF ARIZONA, by and through the Governor's Office of Highway Safety (GOHS) hereinafter referred to as "STATE", and the agency named in this Agreement, hereinafter referred to as "AGENCY".

WHEREAS, the National Highway Safety Act of 1966, as amended (23 USC §§401-404), provides Federal funds to STATE for approved highway safety projects; and

WHEREAS, STATE may make said funds available to various state, county, or municipal agencies, governments, or political subdivisions upon application and approval by STATE and the United States Department of Transportation (USDOT); and

WHEREAS, AGENCY must comply with the requirements listed herein to be eligible for Federal funds for approved highway safety projects; and

WHEREAS, AGENCY has submitted an application for Federal funds for highway safety projects;

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOODS AND VALUABLE CONSIDERATION, it is mutually agreed that AGENCY will strictly comply with the following terms and conditions and the following Federal and State Statutes, Rules, and Regulations:

I. Project Monitoring, Reports, and Inspections

- A. AGENCY agrees to fully cooperate with representatives of STATE monitoring the project, either on-site or by telephone, during the life of the Agreement.
- B. AGENCY will submit a Final Report/Statement of Accomplishment at completion of the Agreement to include all financial, performance, and other reports required as a condition of the grant to STATE within thirty (30) days of the completion of the Agreement.
- C. Representatives authorized by STATE and the National Highway Traffic Safety Administration (NHTSA) will have the right to visit the site and inspect the work under this Agreement whenever such representatives may determine such inspection is necessary.

II. Reimbursement of Eligible Expenses

- A. AGENCY's Project Director, or Finance Personnel, will submit Invoices to STATE each time there have been funds expended for which reimbursement is being requested. Failure to meet this requirement may be cause to terminate the project.
- B. AGENCY will reimburse STATE for any ineligible or unauthorized expenses for which Federal funds have been claimed and reimbursement received, as may have been determined by a State or Federal audit.
- C. STATE will have the right to withhold any installments equal to the reimbursement received by AGENCY for prior installments which have been subsequently determined to be ineligible or unauthorized.

III. Non-Assignment and Sub-Contracts

This Agreement is not assignable nor may any portion of the work to be performed be subcontracted unless specifically agreed to in writing by STATE.

IV. NATIONAL, ADMINISTRATIVE AND PUBLIC POLICY REQUIREMENTS

- a. This Grant shall be subject, as applicable to the administrative requirements contained in the following regulations which are incorporated by reference with the same force and effect as if each were given in full text:
 - i. 2 C.F.R. Parts 200 and 1201—Uniform Administration Requirements, Cost Principles and Audit Requirements for Federal Awards.
 - ii. 2 C.F.R. Parts 180 and 1200 –Nonprocurement Suspension and Disbarment.
 - iii. 49. C.F.R. Part 11—Protection of Human Subjects.
 - iv. 49 C.F.R. Part 20 – Department of Transportation New Restrictions on Lobbying.
 - v. 49 C.F.R. Part 21 – Nondiscrimination in Federally-Assisted Programs of the Department of Transportation - Effectuation of Title VI of The Civil Rights Act of 1964.
 - vi. 49 C.F.R. Part 25 - Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance.
 - vii. 49 C.F.R. Part 27 - Nondiscrimination on the Basis of Disability in Programs or Activities Receiving Federal Financial Assistance.
 - viii. 49 C.F.R. Part 32 - Governmentwide Requirements for Drug-Free Workplace (Financial Assistance).
- b. The Grantee will acknowledge in writing that no funds provided under the Grant will be used for lobbying activities as defined in 2 C.F.R. §200.450.
- c. The Grantee will have procedures in place to respond to an unauthorized disclosure or breach of an individual's personally identifying information (PII). The Grantee will notify NHTSA within seven days of an incident involving the unauthorized disclosure or breach of PII. In the event of an unauthorized disclosure or breach, the Grantee will cooperate and exchange information with NHTSA, as needed, to properly escalate, refer, and respond to the incident.
- d. The Grantee shall ensure access to Limited English Proficiency (LEP) persons in accordance with the U.S. Department of Transportation (DOT) LEP guidance, dated December 7, 2005, which will assist the Grantee in fulfilling its responsibilities pursuant to Title VI of the Civil Rights Act of 1964 and DOT's implementing regulations at 49 C.F.R. Part 21 (incorporated by reference above).
- e. As expressed in Executive Order 14005, 'Ensuring the Future Is Made in All of America by All of America's Workers' (86 FR 7475), the executive branch should maximize, consistent with law, the use of goods, products, and materials produced in, and services

offered in, the United States. Funds made available under this Award are subject to the domestic preference requirement at 23

- i. U.S.C. 313. The Department expects all applicants to comply with that requirement.
- f. Critical Infrastructure Security and Resilience: It is the policy of the United States to strengthen the security and resilience of its critical infrastructure against all hazards, including physical and cyber risks, consistent with Presidential Policy Directive 21 - Critical Infrastructure Security and Resilience, and the National Security Memorandum on Improving Cybersecurity for Critical Infrastructure Control Systems. Each applicant selected for Federal funding must demonstrate, prior to the signing of the grant agreement, effort to consider and address physical and cyber security risks relevant to the transportation mode and type and scale of the project. Projects that have not appropriately considered and addressed physical and cyber security and resilience in their planning, design, and project oversight, as determined by the Department and the Department of Homeland Security, will be required to do so before receiving funds.
- g. Civil Rights and Title VI: As a condition of an award, Grantee should demonstrate that the Grantee has a plan for compliance with civil rights obligations and nondiscrimination laws, including Title VI of the Civil Rights Act of 1964 and implementing regulations (49 C.F.R. § 21), the Americans with Disabilities Act of 1990 (ADA), and Section 504 of the Rehabilitation Act, all other civil rights requirements, and accompanying regulations. This should include a current Title VI plan, completed Community Participation Plan, and a plan to address any legacy
 - i. infrastructure or facilities that are not compliant with ADA standards. DOT's and NHTSA's
 - i. Office of Civil Rights may work with the Grantees to ensure full compliance with Federal
 - ii. civil rights requirements.
- h. Performance and Program Evaluation: As a condition of an award, Grantees shall be required to participate in an evaluation undertaken by DOT or another agency or partner. The evaluation may take different forms such as an implementation assessment across grant Grantees, an impact and/or outcomes analysis of all or selected sites within or across grantees, or a benefit/cost analysis or assessment of return on investment. DOT may require Grantees to collect data elements to aid the evaluation. As a part of the evaluation, as a condition of award, grantees must agree to: (1) make records available to the evaluation contractor or DOT staff; (2) provide access to program records, and any other relevant documents to calculate costs and benefits; (3) in the case of an impact analysis, facilitate the access to relevant information as requested; and (4) follow evaluation procedures as specified by the evaluation contractor or DOT staff.
 - i. Grantees and subgrantees are also encouraged to incorporate program evaluation including associated data collection activities from the outset of their program design and implementation to meaningfully document and measure their progress towards meeting an agency priority goal(s). Title I of the Foundations for Evidence-Based Policymaking Act of 2018 (Evidence Act), Pub. L. No. 115-435 (2019) urges Federal awarding agencies and Federal assistance Grantees and subgrantee s to use program evaluation as a critical tool to learn, to improve equitable delivery, and to elevate program service and delivery across the program lifecycle. Evaluation means "an assessment using systematic data collection and analysis of one or more programs, policies, and organizations intended to assess their effectiveness

and efficiency.” 5 U.S.C. § 311. Credible program evaluation activities are implemented with relevance and utility, rigor, independence and objectivity, transparency, and ethics (OMB Circular A-11, Part 6 Section 290).

- i. Project Signage and Public Acknowledgements: The Grantee is encouraged for construction and non-construction projects to post project signage and to include public acknowledgments in published and other collateral materials (e.g., press releases, marketing materials, website, etc.) satisfactory in form and substance to DOT, that identifies the nature of the project and indicates that “the project is funded by the Bipartisan Infrastructure Law”. In addition, Grantees employing project signage are required to use the official investing in America emblem in accordance with the Official Investing in America Emblem Style Guide. Costs associated with signage and public acknowledgments must be reasonable and limited. Signs or public acknowledgments should not be produced, displayed, or published if doing so results in unreasonable cost, expense, or grantee burden. The Grantee is encouraged to use recycled or recovered materials when procuring signs.

V. Cancellation

The cancellation shall be effective when written notice from the Governor or Chief Executive Officer or governing body of the political subdivision is received by all other parties to the Agreement unless the notice specifies a later time.

Signature of Project Director:

Chris Nanos, Sheriff
Pima County Sheriff Department



Aug 7, 2025 520-351-4711
Date Telephone

*Signature of Authorized Official of
Governmental Unit:*

Rex Scott, Chair
Pima County Board of Supervisors



Date Telephone

REIMBURSEMENT INSTRUCTIONS

1. Agency Official preparing the Invoices of Costs Incurred:

Name: Yuko Jarvis

Title: Financial Services Supervisor

Telephone Number: (520)351-6958 E-mail Address Yuko.jarvis@sheriff.pima.gov

2. Agency's Fiscal Contact:

Name: Julia Gates

Title: Chief Financial Advisor

Telephone Number: (520)351-4734 Fax Number: (520)351-4746

E-mail Address: Julia.gates@sheriff.pima.gov

Federal Identification Number: 86-6000543

3. REIMBURSEMENT INFORMATION:

Warrant/Check to be made payable to:

Pima County Sheriff's Department

Warrant/Check to be mailed to:

Pima County Sheriff's Department
(Agency)

1750 E. Benson Highway
(Address)

Tucson, AZ, 85714
(City, State, Zip Code)

4. *Unique Entity Identifier:*

MK6RG7THHM85
(Unique Entity Identifier #)


1750 E. Benson Highway Tucson, AZ 85714
(Registered Address & Zip Code)

Attest:

Melissa Manriquez, Clerk of the Board


Date

APPROVED AS TO FORM AND LEGAL AUTHORITY:



Deputy County Attorney

SEAN HOLGUIN



Date