

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

C Award C Contract G Grant	Requested Board Meeting Date: 06/06/2023		
* = Mandatory, information must be provided	or Procurement Director Award:		
*Contractor/Vendor Name/Grantor (DBA):			
Petco Love (formerly Petco Foundation)			
*Project Title/Description:			
2023 Petco Love 'Return to Owner' Community Engageme	ent Grant		
*Purpose:			
Petco Love awarded a \$5,000 prize grant to Pima Animal G	Care Center for the purpose of pet lifesaving activities.		
*Procurement Method:			
Not applicable.			
*Program Goals/Predicted Outcomes:			
Pima Animal Care Center will use the \$5,000 prize grant to	support a pet lifesaving activity.		
*Public Benefit:			
The public benefits from Pima Animal Care Center's mission as possible into suitable homes and/or returned to their far	n of pet lifesaving purposes, including getting as many homeless and/or stray animal milies as quickly as possible.		
*Metrics Available to Measure Performance:			
	ude the following: A press release announcing the lifesaving investment, the Petco Center website, the use of the 'Partner Press Toolkit' provided by Petco Love to		
*Retroactive:			
NI			

No.

our approves: 123

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

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?	es C No If Yes\$	
Contract is fully or partially funded wi	tirrederarrunds:	C No
Were insurance or indemnity clauses If Yes, attach Risk's approval.	modified? C Yes	C No
Vendor is using a Social Security Num If Yes, attach the required form per Adn	nei:	⊂ No
Amendment / Revised Award Infor	mation	
Document Type:	Department Code:	Contract Number (i.e., 15-123):
Amendment No.:		AMS Version No.:
Commencement Date:		New Termination Date:
		Prior Contract No. (Synergen/CMS):
C Expense C Revenue C Incr	ease © Decrease es © No	Amount This Amendment: \$
*Funding Source(s) required:	_	
Funding from General Fund? C Ye	If Yes\$	%
Grant/Amendment Information (fo	r grants acceptance and awar	ds) • Award • Amendment
Document Type: <u>GTAW</u>	Department Code: <u>PAC</u>	Grant Number (i.e., 15-123): <u>23-146</u>
Commencement Date: <u>June 6, 2023</u>	<u>Termination Date</u>	e: June 5, 2024 Amendment Number:
Match Amount: \$	\boxtimes	Revenue Amount: \$ <u>5.000.00</u>
All Funding Source(s) required: Pe	ico Love	
Match funding from General Fund	? C Yes F No If Yes	\$
Match funding from other sources *Funding Source: <u>N/A</u>	? [←] Yes ← No If Yes	\$%
If Federal funds are received, is fur N/A	nding coming directly from th	ne Federal government or passed through other organization(s)?
Contact: <u>JJ Johnson</u>		
Department: <u>PAC</u>		Telephone: <u>724-2796</u>
partment Director Signature:		Date: 5/16/2023
puty County Administrator Signature		Date: 18 My 1023
unty Administrator Signature	(Dev	Date: 5/21/20 3

From: partners@petcolove.org <do-not-reply.grants07-us-east-1@fluxx.io>

Sent: Tuesday, April 18, 2023 11:13 AM

To: Dorothee Harmon < <u>Dorothee.Harmon@pima.gov</u>> **Subject:** Congratulations: Petco Love Application Approved

CAUTION: This message and sender come from outside Pima County. If you did not expect this message, proceed with caution. Verify the sender's identity before performing any action, such as clicking on a link or opening an attachment.

Congratulations Pima Animal Care Center!

Your One-Time request (ID number G-2304-43342) has been approved. **Petco Love is thrilled to support the lifesaving work you do by granting your organization the amount of \$5,000.00.** These funds are designated for lifesaving purposes. Funds will be distributed to you 2-4 weeks following receipt of this email notification. By endorsing and depositing the grant check, you represent and warrant that your organization will meet obligations specified in the grant request, if applicable.

RECOGNITION OF YOUR AWARD:

To support your organization as you publicize the grant we've created a <u>Partner Press Kit</u>. Please download and use this toolkit – which includes our logo in various formats, brand guidelines, sample social media posts, a sample media alert, and a sample press release – to spread the word to your supporters and community about the lifesaving work you'll do with these funds. Please note that press releases and the use of the Petco Love logo require advance approval. Requests for materials/advertisements or approvals for press releases and logo use should be sent to <u>media@petcolove.org</u>.

GRANT REPORTS:

You may or may not be required to submit a grant report as a condition of receiving this award. Assigned grant reports may be found online in the <u>Partner Portal</u>. Simply access the portal and visit the "Reports Due" link in the "Reports" section of the left-hand menu. If no report is assigned, no reporting is required for this grant. Please note that if you are an animal welfare organization, you are required to complete an **Annual Data Report** every year to be eligible to apply for grants and partner with Petco stores for adoptions/events.

Thank you for all that you do for the animals in your community. We look forward to hearing about the wonderful things you were able to accomplish with this grant.

Sincerely,
The Petco Love Team
partners@petcolove.org

ADDITIONAL RECOGNITION INFORMATION:

Petco Love desires that all funds and efforts be prioritized for lifesaving, and seeks to reduce our environmental footprint. Therefore, we respectfully request that no items are mailed to Petco Love and that any thank you letters be sent by email only to partners@petcolove.org. We welcome and appreciate recognition on social media (@petcolove), on your website, or in other print and digital communications. We ask that this recognition thank Petco Love, Petco and/or our Petco store partners collectively rather than individual employees of Petco or Petco Love.

Recognition examples:

Examples of appropriate recognition include "XYZ organization is proudly supported by Petco Love" on a website, newsletters, banners, annual reports, signs or press releases (materials will need to be approved in advance).

Petco Love is a 501(c)(3) nonprofit, tax exempt corporation. Tax I.D. 33-0845930

Check Date: Apr/19/2023	Check No.	114498			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
9832-041823-115	Apr/18/2023	00126406	5,000.00	0.00	5,000.00
Other Lifermine A					

Other Lifesaving Award

ĺ	Vendor Number	Name Name			Total Discounts	
l	116687		PIMA ANIMAL CARE C	ENTER	\$0.00	
l	Check Number	Date		Total Amount	Discounts Taken	Total Paid Amount
	114498	Apr/19/2023		\$5,000.00	\$0.00	\$5,000.00

S,D, COMMERCIAL BANKING 14

654 Richland Hills Dr San Antonio, TX 78245

EXACTLY*FIVE THOUSAND AND XX / 100* DOLLAR

TO THE PIMA COUNTY GOVERNMENT DBA: PIMA ANIMAL CARE CENTER 4000 N SILVERBELL ROAD TUCSON, AZ 85745

BANK OF AMERICA NT & SA

16-66/1220 CHECK NO.

114498

DATE 04/19/2023

CHECK AMOUNT

\$ *5,000.00*

OID AFTER SIX MONTHS FROM DATE OF CHECK