



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: November 10, 2020

* = Mandatory, information must be provided

or Procurement Director Award

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

United Way

***Project Title/Description:**

Emergency Food and Shelter Program - FEMA Phase 37

***Purpose:**

Provide emergency financial assistance to prevent homelessness for rent and mortgage and provide shelter for those that are facing homelessness.

Attachment: FEMA LRO

Indirect cost: 10%

***Procurement Method:**

Not applicable.

***Program Goals/Predicted Outcomes:**

To prevent eviction and foreclosure in Pima County. Rental/mortgage assistance: 67 households to be served.

***Public Benefit:**

Funding will help alleviate poverty, prevent homelessness, and prevent disruption in the well-being of individuals, children and families as a whole while promoting self-sufficiency to Pima County residents.

***Metrics Available to Measure Performance:**

Emergency Services Network database is used to report the number of households served.

***Retroactive:**

Yes. Due to the implementation was de-prioritized while we focused on the overwhelming demand for assistance from COVID impacted households and there were adequate resources to meet non-COVID related demand until now. The program is set up to allow funds to be deposited, but will not be activated until Board of Supervisors' approval of the grant. The negative impact of not approving this amendment is low-income Pima County residents would not receive rent and mortgage assistance.

GMI Approved 11-4-2020 EJS
Revised 5/2020

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 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 22-10.

Amendment / Revised Award Information

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): _____
 Expense or Revenue Increase Decrease Amount This Amendment: \$ _____
Is there revenue included? Yes No If Yes \$ _____

***Funding Source(s) required:**

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

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

Document Type: GTAW Department Code: CR Grant Number (i.e., 15-123): 21-70
Commencement Date: 1/1/20 Termination Date: 5/31/21 Amendment Number: _____
 Match Amount: \$ _____ Revenue Amount: \$ 67,440.00

***All Funding Source(s) required:** Federal Emergency Management Agency (FEMA)

*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)?** United Way

Contact: Manira Cervantes
Department: Community Workforce & Development Telephone: 724-5710
Department Director Signature/Date: _____ 11-2-20
Deputy County Administrator Signature/Date: _____ Nov 2020
County Administrator Signature/Date: C. Cervantes 11/3/2020
(Required for Board Agenda/Addendum Items)

www.efsp.unitedway.org

Emergency Food and Shelter Program
701 North Fairfax Street
Alexandria, VA 22314-2064
Phone 703-706-9660 Fax 703-706-9677

37-0272-00 015 E1

07/15/2020

0272-00 Pima County, AZ

LRO 015

Manira Cervantes
Pima County Community Action Agency
2797 E. Ajo Way, 3rd Floor
Tucson, AZ 85713

LRO ID: 027200-015

RE: Account Status for Phase 37 LRO ID: 027200-015

The funds you are receiving are Federal funds as authorized under Public Law 116-6. The CFDA number for the Emergency Food and Shelter Program is 97.024.

If your LRO is receiving funds for the first time from EFSP, a check will be issued. However, you will need to complete the Electronic Funds Transfer Form (EFT) and submit it to the National Board, along with an original voided check from the account in which your agency wishes to have future funds deposited. EFSP will not issue any future payments to your agency via check. The form can be found on the website once you sign in using your log-in ID and password.

The Second Payment Request/Interim Report may be found on the Emergency Food and Shelter Program (EFSP) website, efsp.unitedway.org. You may now access the form and instructions online for submission to your Local Board. After signing in, select **Interim and Second Payment** from the menu on the left side of the screen.

Your Local Board has been notified that a payment has been issued to your LRO. They will also be notified that Second Payment Requests/Interim Reports and EFT Forms are available online for funded LROs.

As of today, our records indicate that your LRO has received the following awards(s) under this phase of the Emergency Food and Shelter National Board Program:

Award Amount	\$67,440.00
Award Adjustments	\$0.00
Award Total	<hr/> \$67,440.00

Your LRO may begin charging expenses against this total as of 01/01/2020. Funds must be expended prior to 05/31/2021.

To date, your LRO has received the following payment(s):

First (EFT E438624)	\$33,720.00
Bank Account ABA# 122101706 Acct# XXXXXXXXXXXX4156 Deposited: 07/24/2020	
Payment Total	<hr/> \$33,720.00

Monies still due your LRO: \$33,720.00

Sincerely,

Yvonne Walker
Vice President