



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

Award Contract Grant

Requested Board Meeting Date: May 1, 2018

* = Mandatory, information must be provided

or Procurement Director Award

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

Arizona Department of Economic Security (ADES)

***Project Title/Description:**

Senior Community Services Employment Program (SCSEP)

***Purpose:**

The SCSEP program provides a variety of job development assistance services that enable older persons and vulnerable adults to remain independent. The program provides work experience to low-income older workers so that they gain the skills that enable them to compete for jobs. 75% of funds are expended on actual wages for older workers who are paid minimum wage. The remaining 25% of funds are used for job readiness training, support services and case management. Funds are awarded by the Federal Government to the state of Arizona, which provides funds to Pima County. Amendment #9 extends the term date and adds funds for services during the period beginning July 1, 2018 through June 30, 2019.

Attachment:

DE14064665 Amendment No. 9 - Intergovernmental Agreement (IGA) Arizona Department of Economic Security

***Procurement Method:**

Not applicable to grant award.

***Program Goals/Predicted Outcomes:**

The goal is to provide job assistance to eligible individuals with the outcome of such persons obtaining independent, non-subsidized, sustainable employment.

***Public Benefit:**

Individuals will become sustainably employed thus increasing the chances that they will remain independent in the community.

***Metrics Available to Measure Performance:**

Monthly, Quarterly and Annual reports to Grantor.

***Retroactive:**

No.

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

***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: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Amendment No.: _____ AMS Version No.: _____

Effective 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: GTAM Department Code: CS Grant Number (i.e.,15-123): 18-33

Effective Date: 7/1/18 Termination Date: 6/30/19 Amendment Number: 9

Match Amount: \$ 7,868.00 Revenue Amount: \$ 70,819.00

***All Funding Source(s) required:** US Department of Labor Passed through the Arizona Department of Economic Security

***Match funding from General Fund?** Yes No If Yes \$ 7,868.00 % _____

***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)?** Federal Awards to State passed through the AZ Department of Economic Security

Contact: Rise Hart

Department: Community Services

Telephone: 724-5723

Department Director Signature/Date: _____

Charles Jay 4/11/18

Deputy County Administrator Signature/Date: _____

C. [Signature] 4/10/18

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

**Intergovernmental Agreement
CONTRACT AMENDMENT**

1. CONTRACTOR <i>(Name and address)</i> Pima County One-Stop Center 130 W. Congress Tucson, AZ 85701	2. CONTRACT ID NUMBER DE14064665
	3. AMENDMENT NUMBER Nine (9)

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

The purpose of this Amendment is to extend the contract and add the initial Service Budget for the period of July 1, 2018 through June 30, 2019.

Pursuant to the Intergovernmental Agreement (IGA) Section 3.0 Term of Agreement, this Amendment extends the contract from July 1, 2018 through June 30, 2019.

Pursuant to the Intergovernmental Agreement (IGA) Section 4.0 Amendments or Modifications, this Amendment adds the initial Service Budget for the period of July 1, 2018 through June 30, 2019 as follows:

In accordance with the Alert issued March 2, 2018, the revisions are:

- The services reimbursement ceiling for the period beginning July 1, 2018 through June 30, 2019 is \$70,819.00.

Therefore, the initial Service Budget for the period beginning July 1, 2018 through June 30, 2019 is attached.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.	
6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	7. NAME OF CONTRACTOR PIMA COUNTY
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME	TYPED NAME
TITLE	TITLE
DATE	DATE

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE

By: _____
 Assistant Attorney General

By: Karen A. Truar
 Public Agency Legal Counsel

Date: _____

Date: April 16, 2018

**ARIZONA DEPARTMENT OF ECONOMIC SECURITY
CONTRACT OPERATING BUDGET**

Organization	Pima County				
Contract No.	ADES14-064665				
Period	7/01/2018 - 6/30/2019				
Amendment No.	9				
Alert	3.2.18				
Ln	Fund Source	EWF	OPC	TVA	Total
1	SCSEP	58,837.00	4,627.00	7,355.00	70,819.00
Reimbursement Ceiling		58,837.00	4,627.00	7,355.00	70,819.00
DIRECT SERVICES					
	Program Income				-
	Non-Fed In-kind				-
	Non-Fed Cash			7,869.00	7,869.00
	Other Federal				-
	SubTotal	-	-	7,869.00	7,869.00
PURCHASED SERVICES					
	ALTCS				-
	Program Income				-
	Non-Fed In-kind				-
	Non-Fed Cash				-
	Other Federal				-
	SubTotal	-	-	-	-
	GRAND TOTAL	58,837.00	4,627.00	15,224.00	78,688.00
EXPENSES					
	Personnel			1,000.00	1,000.00
	ERE			333.00	333.00
	Professional/Out	58,837.00	4,627.00	13,871.00	77,335.00
	Travel				-
	Space				-
	Equipment				-
	Material/Supplies				-
	Operating Svcs			20.00	20.00
	Allocated Indirect				-
	SubTotal DIRECT	58,837.00	4,627.00	15,224.00	78,688.00
	Sub Total PURCHASED	-	-	-	-
	TOTAL SERVICE	58,837.00	4,627.00	15,224.00	78,688.00
	Units/Direct				-
	Units Total	-	-	-	-
	Unit Rate/Direct				-
	Unit Rate/Total	-	-	-	-
	Required Match			7,868	7,868
	Total State - Unmatched	-	-	-	-
	Total State - Matched	-	-	7,868	7,868