



Contract Number: MA-CS-14 X 069-01
 Effective Date: 3-1-14
 Term Date: 6-30-14
 Cost: \$ 3,361.31
 Revenue: _____
 Total: _____ NTE: _____
 Action: _____
 Renewal By: 4-1-14
 Term: 6-30-14
 Reviewed by: [Signature]

BOARD OF SUPERVISORS AGENDA ITEM SUMMARY

Requested Board Meeting Date: July 1, 2014 - Addendum

ITEM SUMMARY, JUSTIFICATION &/or SPECIAL CONSIDERATIONS:

Background

Community Home Repair Projects of Arizona, Inc. provides services to assist in alleviating poverty, revitalizing communities and empowering low-income families to become self-sufficient. This amendment is to cover costs associated with five additional demands for services funded under the Community Services Block Grant (CSBG).

Amendment Amount: \$3,361.31

Contract Officer: Risé Hart, 243-6723

Payment System: AMS

CONTRACT NUMBER (If applicable): MA-CS-14-069 Amendment 01

STAFF RECOMMENDATION(S):

To be approved by Board of Supervisors.

CORPORATE HEADQUARTERS: _____

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To: CHH - 4-19-14
 COB - 6-26-14
 Agenda - 7-1-14
 Addendum (1)

CLERK OF BOARD USE ONLY: BOX M.G.

ITEM NO.

PIMA COUNTY COST: \$3,361.31
and/or REVENUE TO PIMA COUNTY: \$ N/A

FUNDING SOURCE(S): Community Services Block Grant (CSBG) Grant Funds

Advertised Public Hearing:

		YES	X	NO
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Board of Supervisors District:

1		2		3		4		5		All	XX
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IMPACT:

IF APPROVED:

Contractor will be able to continue to provide services to assist in alleviating poverty, revitalizing communities and empowering low-income families to become self-sufficient.

IF DENIED:

Without the additional funding, services provided by Contractor may be jeopardized.

DEPARTMENT NAME: Community Services

CONTACT PERSON: Rise Hart **TELEPHONE NO.:** 243-6723

1. Contractor shall be paid in accordance to the following budget table:

Budget Description	Amount
Personnel/ERE	\$21,184.30
Professional Services & Outside Services	\$2,562.00
Travel	\$1,518.00
Space (Rent/Utilities)	\$260.00
Materials and Supplies	\$16,961.01
Operating Services	\$960.00
Indirect (Administrative Costs cannot exceed 15% of grant award)	\$2,400.00
Vouchers (ESN Entry Required)	\$0.00
Total Budget	\$45,845.31

2. Total payments to Contractor shall not exceed **\$45,845.31**.

Any other provisions of the Contract not expressly modified in this Amendment shall remain in effect and be binding on the parties.

This amendment is effective for services provided from and after March 1, 2014.

IN WITNESS WHEREOF, the parties do hereby affix their signatures and do hereby agree to carry out the terms of this Amendment and of the original Contract cited herein:

PIMA COUNTY:

CONTRACTOR:

Chair, Pima County Board of Supervisors

Authorized Signature

Date: _____

Date: 6/12/14

ATTEST:

Clerk of the Board

Date

APPROVED AS TO CONTENT:

Director, Employment & Training

APPROVED AS TO FORM:

Karen S. Friar, Deputy County Attorney