



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: September 5, 2017

* = Mandatory, information must be provided

or Procurement Director Award

***Contractor/Vendor Name/Grantor (DBA):**
Community Home Repair Projects of Arizona, Inc.

***Project Title/Description:**
Community Services Block Grant (CSBG) - Emergency Needs. Community Home Repair Projects of Arizona will provide home repair services to low-income residents. The original contract may be found under CT-17*426. Search contract number 17%426 in eContracts.

***Purpose:**
CSBG funds will be used to provide social services to eligible individuals and families to assist in alleviating poverty, revitalizing communities and empowering low-income families to becoming self-sufficient. The amendment is to provide additional minor home repair services as County received funds from the Arizona Community Action Association.

***Procurement Method:**
Request for Proposals No. RFP No. CAA-CSBG-2017-05

***Program Goals/Predicted Outcomes:**
100 additional households will receive emergency home repair services.

***Public Benefit:**
The benefit of the program is it helps support the safety and well-being of low-income families.

***Metrics Available to Measure Performance:**
All activities and information sources in the management, fiscal, and service system of Awardee and any subcontracted parties, relating to performance of duties and obligations under this Contract are monitored. Quarterly reports on the National Results Oriented Management Accountability (ROMA)/National Performance Indicators and progress reports on each household and individual served.

***Retroactive:**
No.

TO: COB 8-14-17 (1)
VERB.: 2
PSS.: 2

Procure Dept 08/14/17 AM 11:25

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: CT Department Code: CS Contract Number (i.e.,15-123): 17-426

Amendment No.: 1 AMS Version No.: 2

Effective Date: 9/5/17 New Termination Date: N/A

Prior Contract No. (Synergen/CMS): N/A

Expense or Revenue Increase Decrease Amount This Amendment: \$ 70,000.00

Is there revenue included? Yes No If Yes \$ _____

***Funding Source(s) required:** Arizona Community Action Association
Utility Repair Replacement and Deposit (URRD) Fund

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

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

Document Type: _____ Department Code: _____ Grant Number (i.e.,15-123): _____

Effective Date: _____ Termination Date: _____ Amendment Number: _____

Match Amount: \$ _____ Revenue Amount: \$ _____

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

*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)?**

Contact: Rosemary CoraCruz

Department: Community Services Telephone: 724-6748

Department Director Signature/Date: *Charles...* 8/10/17

Deputy County Administrator Signature/Date: *[Signature]* 8/11/2017

County Administrator Signature/Date: *C. Deulberg* 8/14/17
(Required for Board Agenda/Addendum Items)

**PIMA COUNTY COMMUNITY SERVICES,
EMPLOYMENT AND TRAINING DEPARTMENT
PROFESSIONAL SERVICES CONTRACT**

Program Name: Community Services Block Grant (CSBG) –
Emergency Needs

Awardee: Community Home Repair Projects of
Arizona, Inc.
PO Box 26215
Tucson, AZ 85726

DUNS: 98534469

SAM Registration Date: 3/21/17

Contract No: CT-CS-17-426

Amendment No: 01

Funding: Community Services Block Grant (CSBG)

CONTRACT
NO. <u>CT-CS-17-426</u>
AMENDMENT NO. <u>01</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.

Awardee is a Subrecipient Contractor

ADES Contract No. 15-089143 Award Date: 2015

CFDA	Program Description	National Funding	Pima County Award
93.569	CSBG	\$674,000,000.00	\$915,455.00

Original Contract Term:	07/01/17 – 06/30/18	Orig. Contract Amount:	\$25,403.00
Term Prior Amendment:	N/A	Prior Amended Amount:	-0-
Term This Amendment	N/A	Amount This Amendment:	\$70,000.00
		Revised Contract Amount:	\$95,403.00

Pima County, a body politic and corporate of the State of Arizona, (“County”) and Community Home Repair Projects of Arizona, Inc., a non-profit corporation registered to do business in the State of Arizona (“Awardee”) have entered into the above-referenced Agreement to provide emergency home repair services to low-income homeowners. The original contract may be found at Number CT-CS-1700000000000000-426 in eContracts.

AMENDMENT ONE

- A. The Pima County Board of Supervisors finds that extreme weather conditions has increased the need for emergency home repair services for low-income homeowners beyond the levels originally anticipated.
- B. County has funds available from the Arizona Community Action Association (“CAA”) to cover the costs associated with one hundred (100) additional demands for such services.
- C. County finds that Awardee has the capacity to provide these additional emergency home repair services during the term of the Agreement.

NOW, THEREFORE, County and Awardee agree to amend the Agreement as follows:

