

CLERK OF BOARD USE ONLY: BOS MTG. _____

ITEM NO. _____

PIMA COUNTY COST: ____ and/or REVENUE TO PIMA COUNTY: \$ 9,500.00

FUNDING SOURCE(S): Federal Funds
(i.e. General Fund, State Grant Fund, Federal Fund, Stadium D. Fund, etc.)

Advertised Public Hearing:

☐ YES ☒ NO

Board of Supervisors District:

1 ☐ 2 ☐ 3 ☐ 4 ☐ 5 ☐ All ☐

IMPACT:

IF APPROVED: Pima County Attorney's Office and Pima County Sheriff's Office will receive funding to maintain positions funded under the current IGA.

IF DENIED: The funding would be lost and made available to other agencies.

DEPARTMENT NAME: Pima County Attorney's Office

CONTACT PERSON: Angelique Griffith TELEPHONE NO.: 740-4077



Print Form

CONTRACT AMENDMENT APPROVAL TRANSMITTAL FORMFOR USE BY DEPARTMENTS OTHER THAN PROCUREMENT WHEN SUBMITTING CONTRACT AMENDMENTS TO
CONTRACTS ADMINISTRATION**Vendor is using a Social Security Number:**

Check yes or no, do not state the SSN/TIN number. A SSN format is 123-45-6789 vs. a TIN format that is 12-345678. (If yes, you must attach the required form per Administration Procedure 22-73.)

☐ YES☒ NO

Procurement Use

Amendment is fully or partially funded with Federal funds:

Consult with your department attorney when using Federal funds. Additional contract clauses may be required. If no, skip this step. If checked yes, signature by the attorney will deem the contract in compliance with any required grant conditions.

☒ YES☐ NO

PIMACORE / ADVANTAGE FINANCIAL: (Select one)

☐ CT☒ CTN

NUMBER: 14*10

FORMER SYNERGEN BLANKET # or CMS CONTRACT #: (or both)

Upon receipt of executed contract, Contracts Administration will approve the CT or CTN document and attach the pdf of the executed contract to the CT or CTN record.

Vendor Name: Edward Byrne Memorial Justice Assistance Grant**Amendment #:** 01**Is Amendment retroactive?**☐ YES☒ NO

If yes, attach Retroactive Approval Form.

Is Amendment multi-year?☐ YES☒ NO

If yes, attach Multi-year Approval Form.

Were insurance or indemnity clauses modified?☐ YES☒ NO

If yes, include documentation of Risk Management approval.

Type of Amendment:**Annual Renewal:**

Effective Date: _____ Termination Date: _____

If approved, indicate number of renewal options remaining: _____

Time Extension:

For a period of: _____ From _____ To _____

Increase/Decrease (dollars):

\$ 9,500.00 From \$ 294,062.00 To \$ 303,562.00

Reason for increase: Surplus funds available**Date Amendment is effective:** 04/23/13**Other (Please explain):****Contact Person:** Angelique Griffith**Department:** PCAO**Telephone:** 740-4077

Teresa L. Wilson

01-02-T-143675-1009
REF: Contract # CTN-PCQ-1400000000 0000000010-01

From: Zachary J. Mack [Zachary.Mack@pcao.pima.gov]
Sent: Thursday, April 25, 2013 2:11 PM
To: Teresa L. Wilson
Cc: Earl Dailous
Subject: RE: 2010-DJ-BX-0932

Hi Teresa,

This would be fair. We will continue to use our extra \$4,750 to continue to fund employee salary/ere.

Thank you,

Zachary Mack
Pima County Attorney's Office
Administrative Services
32 N. Stone Avenue
Tucson Arizona 85701
Ph: 520-740-5609
Fax: 520-620-6139
Mailstop: DT-LSB19-219
Zachary.Mack@pcao.pima.gov

-----Original Message-----

From: Teresa L. Wilson [<mailto:Teresa.Wilson@sheriff.pima.gov>]
Sent: Thursday, April 25, 2013 1:37 PM
To: Earl Dailous; Zachary J. Mack
Subject: RE: 2010-DJ-BX-0932

Good afternoon Earl and Zach.

Are we in agreement to split the \$9,500 evenly? \$4,750 to PCSD and \$4,750 to PCAO.
Let me know. Thanks.

Teresa

-----Original Message-----

From: Margo Panke [<mailto:Margo.Panke@tucsonaz.gov>]
Sent: Tuesday, April 23, 2013 10:13 AM
To: Earl.Dailous@pcao.pima.gov; Zachary Mack; Teresa L. Wilson
Subject: 2010-DJ-BX-0932

Good morning!

I'm in the process of doing the quarterly reports and thought that now would be a good time for you to think about the following...

The administration for this grant was budgeted \$30,954.00 to which I have consumed \$9,895.90 to date. This grant ends on 09/30/2013 and based on the historical data of how I am managing the grant, I don't anticipate that I will spend more than an additional \$2,000.00. So, I

would like to offer Pima County 50% of the remaining dollars of \$9,500.00 to add you your total budget.

Earl, Zachary and Teresa, could you please let me know, between your two departments, how you would like me to allocate the additional \$9,500.00 in funding.

Because we are under the 10% rule, I don't believe that any permissions (or GAN) will be necessary. Let me know what you folks think!

Margo M. Panke
Management Analyst
Tucson Police Department
Finance Section/Grants
270 S. Stone Avenue
Tucson, AZ 85701-1917

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