

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

C Award C Contract @ Grant

Requested Board Meeting Date: 2/1/2022

* = Mandatory, information must be provided

or Procurement Director Award:

*Contractor/Vendor Name/Grantor (DBA):

Governor's Office of Highway Safety

*Project Title/Description:

Governor's Office of Highway Safety DUI/Impaired Driving Enforcement

*Purpose:

To purchase DUI materials and supplies to enhance DUI/Impaired Driving throughout Pima County; 20 SFST/HGN penlights, and GoPro cameras.

*Procurement Method:

Not applicable grant.

*Program Goals/Predicted Outcomes:

To purchase DUI materials and supplies to enhance DUI/Impaired Driving throughout Pima County.

*Public Benefit:

A reduction in the number of impaired drivers on the streets and roads in Pima County resulting in safer travel for all residents and visitors to the County.

*Metrics Available to Measure Performance:

Quarterly Reports

*Retroactive:

No. Received change order from Governor's Office of Highway Safety on 1/12/2022.

20MI approved Jom 1.21-22

	THE APPLICABLE SECTION		NUST BE COMPLETED A". Make sure to complete mandatory (*) fields
Contract / Award Information			
Document Type:	Department Code:		Contract Number (i.e., 15-123):
Commencement Date:	Termination Date:		Prior Contract Number (Synergen/CMS):
Expense Amount \$*		Revenu	e Amount: \$
*Funding Source(s) required:			
Funding from General Fund? CYes C	۰ No If Yes \$		%
Contract is fully or partially funded with Fed	eral Funds? 🦵 🗘 Yes	C No	
If Yes, is the Contract to a vendor or subr	ecipient?		
Were insurance or indemnity clauses modif If Yes, attach Risk's approval.	ied? C Yes	No	
Vendor is using a Social Security Number? If Yes, attach the required form per Administra	۲۰ Yes tive Procedure 22-10.	r No	
Amendment / Revised Award Informatio	<u>n</u>		
Document Type: D	Pepartment Code:		Contract Number (i.e., 15-123):
Amendment No.:		AMS V	ersion No.:
Commencement Date:		New Te	ermination Date:
		Prior C	ontract No. (Synergen/CMS):
C Expense C Revenue C Increase	C Decrease		
Is there revenue included? C Yes C			nt This Amendment: \$
*Funding Source(s) required:	······································		
Funding from General Fund? ⁽⁾ Yes ⁽⁾	No isvit		
Grant/Amendment Information (for gran	•	ds)	
Document Type: GTAM	epartment Code: <u>SD</u>		Grant Number (i.e., 15-123): <u>22*050</u>
Commencement Date: <u>12/23/2021</u>	Termination Date	: <u>09/30/202</u>	2 Amendment Number: <u>1</u>
Match Amount: \$		Revenue A	Amount: \$ <u>9,134.75</u>
*All Funding Source(s) required: <u>National</u> Safety.	Traffic Highway Safety	Administrat	ion passed through the Governor's Office of Highway
*Match funding from General Fund? $^{\circ}$	Yes 🍜 No 🛛 If Yes	\$	%
Match funding from other sources? ^{(} *Funding Source:	Yes 🕫 No 🛛 If Yes :	\$	%
*If Federal funds are received, is funding Federal Funding passed through the Go		-	overnment or passed through other organization(s)?
Contact: Bonnie Schaeffer			
Department: <u>Sheriff</u>			Telephone: <u>520-351-6374</u>
epartment Director Signature: Mui (fate		Date: 1/20/1022
eputy County Administrator Signature:	\sim		Date:
County Administrator Signature:	Yeu	Γ	Date: 121 202



DOUGLAS A. DUCEY GOVERNOR ALBERTO GUTIER Director Governor's Highway Safety Representative

DATE:	December 23, 2021	TRANSMITTAL: Amendment Number: 2022-26 Effective Date: December 23, 2021
TO:	Sheriff Chris Nanos Pima County Sheriff's Department 1750 East Benson Hwy Tucson, AZ 85714	Revision Number: 001 Project Coordinator: Renee Bracamonte Contract Number: 2022-AL-027 Program Area: 402-Alcohol
FROM:	Alberto Gutier, Director	

Governor's Highway Safety Representative Governor's Office of Highway Safety

NARRATIVE:

The purpose of this Amendment is to add funds to Materials and Supplies for the purchase of DAX (Drug and Alcohol evidence recorder), 20 SFST/HGN DRE penlights, and GoPro cameras to enhance DUI enforcement throughout Pima County.

There is a \$9,134.75 increase in Federal funds because of this Amendment.

ESTIMATED COSTS:

			From	<u>To</u>	
	I.	Personnel Services (includes overtime)	\$0.00	\$0.00	
	II.	Employee Related Expenses (ERE 40%)	\$0.00	\$0.00	
	III.	Professional and Outside Services	\$0.00	\$0.00	
	IV.	Travel In-State	\$0.00	\$0.00	
	V.	Travel Out-of-State	\$0.00	\$0.00	
V	VI.	Materials and Supplies DAX system, 20 SFST/HGN DRE penlights, GoPro cameras	\$11,885.00	\$21,019.75	~
	VII.	Capital Outlay	\$0.00	\$0.00	

TOTAL ESTIMATED COSTS <u>\$11,885.00</u> <u>\$21,019.75</u>

*Includes all applicable training, tax, freight, and advertising costs. The GOHS reserves the right to limit reimbursement of Employee Related Expenses from zero (0) to a maximum rate of 40 percent. This is the maximum ERE amount to be reimbursed. It is agreed and understood that the Pima CSD shall absorb any and all expenditures in excess of \$21,019.75.

AGREEMENT AND AUTHORIZATION TO PROCEED

by State Official responsible to the Governor for the administration of the State Highway Safety Agency.

12-23-2021

Date

Alberto Gutier, Director Governor's Highway Safety Representative Governor's Office of Highway Safety

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PIMA COUNTY

Chair, Board of Supervisors

Date

Clerk of the Board

Date

APPROVED AS TO FORM

Deputy County Attorney

16/22 Date