

ADDENDUM MATERIAL DATE 2-15-22 ITEM NO. ADD 14

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

C Award C Contract C Grant

* = Mandatory, information must be provided

Requested Board Meeting Date: 2/15/2022 or Procurement Director Award:

*Contractor/Vendor Name/Grantor (DBA):

US Department of Homeland Security (DHS), Federal Emergency Management System, Emergency Food and Shelter Program (EFSP) National Board

*Project Title/Description:

American Rescue Plan Act (ARPA) FY21 EFSP Supplemental Humanitarian Relief

*Purpose:

The funds made available under this NOFO provide assistance to nonprofit, faith-based, and government organizations providing humanitarian relief to individuals and families released by DHS.

*Procurement Method:

Not applicable to grant awards.

*Program Goals/Predicted Outcomes:

Reimbursement of eligible expenditures (congregate and non-congregate shelter, meals, transportation, medical (including COVID-19 testing/treatment), salaries, etc.) incurred by Catholic Community Services, City of Tucson, and Pima County.

*Public Benefit:

These grant funds will help the County defray costs in providing shelter, food and supportive services to individuals and families being released by DHS in our region.

*Metrics Available to Measure Performance:

Daily log of migrants served, daily log of meals served, transportation mileage log and spreadsheets reflecting actual expenses incurred.

*Retroactive:

Yes, the funding covers costs incurred January 1, 2022 – through March 31, 2022.

GMI approved Jorn 2/9/22

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Document Type:	Department Code:			Contract Number (i.e., 15-123):	
Commencement Date:				Prior Contract Number (Synergen/CMS):	
Expense Amount \$	-	ĺ	Revenue	Amount: \$	
*Funding Source(s) required:					
Funding from General Fund?	ີ Yes 🏌 No	If Yes \$		%	
Contract is fully or partially funded If Yes, is the Contract to a vende			ි No		
Were insurance or indemnity claus If Yes, attach Risk's approval.	ses modified?	ি Yes	ි No		
Vendor is using a Social Security N If Yes, attach the required form per A		Yes 22-10.	🗘 No		
Amendment / Revised Award In	formation			-	
Document Type:	Department	Code:		Contract Number (i.e., 15-123):	
Amendment No.:			AMS Vei	rsion No.:	
Commencement Date:			New Ter	mination Date:	
			Prior Co	ntract No. (Synergen/CMS):	
🤇 Expense 🤇 Revenue 🖉 I	ncrease 📫 Decrea	se	A	This Amendation C	
Is there revenue included?	ັYes ເືັNo j	f Yes Ś		This Amendment: \$	
*Funding Source(s) required:		•			
		f Yes \$		%	
				Award Amendment	
Grant/Amendment Information	(for grants acceptand			087	
Commencement Date: 01/01/202		ination Date:		Grant Number (i.e., 15-123): <u>22*054</u> Amendment Number:	
Match Amount: \$	<u> </u>			nount: \$ \$3,333,333.34	
watun Amount: γ			nevenue An	nount: \$ <u>\$3,555,555,54</u>	
*All Funding Source(s) required:					
*Match funding from General Fu	ind? 🏳 Yes 👎 No	lf Yes \$		%	
*Match funding from other sour *Funding Source:		If Yes \$		%	
*If Federal funds are received, is Federal funds from DHS passed			Federal gov	vernment or passed through other organization(s)?	
Contact: Melissa Molina					
Department: <u>GMI</u>	J.K			Telephone: <u>x48562</u>	
	ph 1			Date: 2/7/22	
epartment Director Signature:					
epartment Director Signature:	ure:	\bigcirc		Date:	

Emergency Food and Shelter Program 701 North Fairfax Street Alexandria, VA 22314-2064 Phone 703-706-9660 Fax 703-706-9677 ARPA-0272-00 056 E9

01/27/2022

0272-00 Pima County, AZ

LRO 056

LRO ID: 027200-056

Regina Kelly Pima County Grants Management & Innovation (GMI) 130 West Congress, 3rd Floor Tucson, AZ 85701

RE: Account Status for Phase ARPA LRO ID: 027200-056

The funds you are receiving are Federal funds as authorized under Public Law law 117-2. The CFDA number for the Emergency Food and Shelter Program is 97.024.

If your LRO is receiving funds for the first time from EFSP, a check will be issued. However, you will need to complete the Electronic Funds Transfer Form (EFT) and submit it to the National Board, along with a voided check from the account in which your agency wishes to have future funds deposited. EFSP will not issue any future payments to your agency via check. The form can be found on the website once you sign in using your log-in ID and password.

Your Local Board has been notified that a payment has been issued to your LRO.

As of today, our records indicate that your LRO has received the following awards under the Emergency Food and Shelter National Board Program:

To date, your LRO has received the following payment:

Full (EFT E458625)	\$2,126,370.72
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 04/20/2021	
Full (EFT E476130)	\$2,500,000.00
Bank Account ABA# 122101706 Acct# XXXXXXXXX4156 Deposited: 11/08/2021	
Full (EFT E477459)	\$3,333,333.34
Bank Account ABA# 122101706 Acct# XXXXXXXXXX4156 Deposited: 02/04/2022	

Payment Total

\$7,959,704.06

Sincerely,

Gronne Walker

Yvonne Walker Vice President