

# AGENDA MATERIAL

DATE 10-4-22 ITEM NO. CC 26

## MEMORANDUM



Date: October 17, 2022

To: The Honorable Chair and Members  
Pima County Board of Supervisors

From: Jan Lesh   
County Administrator

Re: Humanitarian Aid- Item Continued from October 4<sup>th</sup> Meeting

In late September I requested on behalf of Grants Management & Innovation (GMI) that Agenda Addendum Item 26 for the Tuesday, October 4, 2022 Board of Supervisors meeting be continued to the Tuesday, November 1, 2022 meeting. This continuance of the acceptance of the most recent FEMA Emergency Food and Shelter (EFSP) award of \$10,002,577.54 was necessary, as the award letter received from the funder did not accurately represent that the total award amount included funding from two different sources: \$7,790,548.18 from FEMA EFSP Phase HR22 and \$2,212,029.36 from FEMA EFSP Phase CARES. Since that request, United Way Worldwide, FEMA EFSP's fiscal agent, issued the corrected notice of award.

Please note that the above \$10,002,577.54 has already been wired to the County and is in hand. The correction of the award letter is simply to ensure that the revenue sources are correctly documented in the notice of award. Each of these funding streams has its own guidance and critical differences in cost allowability that must be tracked separately to comport with federal guidance.

Finally, please note that GMI has submitted paperwork to process an additional \$10,002,577.54, again from two separate sources: \$7,790,548.18 from FEMA EFSP HR22 and \$2,212,029.36 from FEMA EFSP Phase CARES. Both tranches combined will bring the County's total award from this cycle to \$20,005,155.08, which is forecast to be completely spent by December 31, 2022.

JKL/anc

### Attachments

c: Carmine DeBonis, Jr., Deputy County Administrator  
Francisco García, MD, MPH, Deputy County Administrator and Chief Medical Officer  
Steve Holmes, Deputy County Administrator  
Regina Kelly, Director, Grants Management and Innovation Office  
Amy Fish, Deputy Director, Grants Management and Innovation Office

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## EMERGENCY FOOD AND SHELTER NATIONAL BOARD PROGRAM

### Supplemental Funding Award Announcement

#### FY22 Humanitarian Relief Funding

The National Board for the Emergency Food and Shelter Program (EFSP) reviewed the Special Funding Request submitted for PIMA County Grants Management & Innovation (GMI). This Award Announcement is to advise the National Board has awarded funds to PIMA County Grants Management & Innovation (GMI), please see details below.

<b>Jurisdiction Name &amp; State:</b>	<b>Pima County, AZ</b>
<b>LRO ID:</b>	<b>0272-00-056</b>
<b>Award Amount:</b>	<b>\$2,212,029.36</b>

As stated in the Humanitarian Relief Funding Guidance, the National Board would award funds for eligible expenses that may be incurred by organizations providing services to individuals and families encountered by the Department of Homeland Security (DHS) at the southwest border. The award amount was determined based on the information included in the Special Funding Request submitted to the National Board.

#### **Award Detail:**

PIMA County Grants Management & Innovation (GMI) was awarded funds as fiscal agent for other nonprofit organizations providing services to migrants in Pima County. PIMA County Grants Management & Innovation (GMI) may also provide services to migrants. Funding was awarded to provide services to help protect against contracting of or spread of COVID-19. Eligible services include isolation of shelter as necessary, COVID-19 testing, purchase of PPE, food, transportation and other wrap around services according to program guidance.

All eligible expenses must be made not later than December 31, 2022. Any expenses made after December 31, 2022 will be considered ineligible and will not be accepted with the submission of the Final Report to the National Board that is required of all Fiscal Agents participating in the humanitarian program. Any unused funds must be returned to the EFSP National Board by January 31, 2023.

For additional guidance about the funding and eligible expenses, please reference the **Humanitarian Relief Funding Guidance** available on the EFSP website under the Supplemental Funding Info tab.

If there are any questions or concerns regarding this award notification, please feel free to reach out to EFSP staff at [suppfund@uww.unitedway.org](mailto:suppfund@uww.unitedway.org) or 703.706.9660, option 6.



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**Jurisdiction Name & State:** Pima County, AZ  
**LRO ID:** 0272-00-056  
**Award Amount:** \$7,790,548.18

As stated in the Humanitarian Relief Funding Guidance, the National Board would award funds for eligible expenses that may be incurred by organizations providing services to individuals and families encountered by the Department of Homeland Security (DHS) at the southwest border. The award amount was determined based on the information included in the Special Funding Request submitted to the National Board.

#### **Award Detail:**

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