



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☐ Award ☒ Contract ☐ Grant

Requested Board Meeting Date: 11/15/2022

* = Mandatory, information must be provided

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

Tucson Clean & Beautiful, Inc.

***Project Title/Description:**

TCB Clean & Green Program, HUD CDBG Public Service Activity

This contract can be found in OnBase by searching Contracts 22*108, Amendment 1 in Doc_ID_AMS.

***Purpose:**

Develop and implement landscape enhancements and train community stewards to conduct community cleanups in designated areas within the City of South Tucson. Subrecipient was unable to complete all the scheduled work and is requesting a term amendment to complete improvements.

Attachment CT-CR-22-108, Amendment No. 1

***Procurement Method:**

This Subrecipient Agreement is a non-procurement contract and not subject to Procurement rules.

***Program Goals/Predicted Outcomes:**

Goal: Stormwater control and community cleanup activities along the Greenway will improve safety, provide outdoor recreation space, and beautify the community.

Predicted outcome: Increased availability and accessibility to programs promoting and supporting individual and neighborhood sustainability

***Public Benefit:**

The Program will meet the HUD CDBG National Objective for public services by providing programming, to low- to moderate- income individuals in and around the City of South Tucson Community Development Target area.

***Metrics Available to Measure Performance:**

5,675 residents living within the area will benefit from the stormwater control and community cleanup activities.

***Retroactive:**

Yes. Awardee was notified of period of performance start date (11/01/2022). The review of terms and conditions for the amendment took longer than expected.

TO: COB 10/31/22 (1)
ver: 3
pgs: 3

6mT approved
10/28/22
(signature)

OCT28'22PM0349PD

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/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 \$ _____ * ☐ 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

If Yes, 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 22-10.

Amendment / Revised Award Information

Document Type: CT Department Code: CR Contract Number (i.e., 15-123): 22-108

Amendment No.: 01 AMS Version No.: 03

Commencement Date: 11/01/2022 New Termination Date: 10/31/2023

Prior Contract No. (Synergen/CMS): _____

☒ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ 0

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

*Funding Source(s) required: **U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG)**

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): _____

Commencement 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: Joel Gastelum/Joel Viers

Department: CWD

Telephone: 724-6750/724-6767

Department Director Signature: [Signature] Date: 10.18.22

Deputy County Administrator Signature: [Signature] Date: 27 Oct 2022

County Administrator Signature: [Signature] Date: 10/23/2022

Pima County Department of Community and Workforce Development

Program: TCB Clean & Green Program
HUD CDBG Public Service Activity

Contractor: Tucson Clean & Beautiful, Inc.
1360 East Irvington Road
Tucson, Arizona 85714

Contract No.: CT-CR-22-108

Contract Amendment No.: 01

Original Contract Term:	11/01/21-10/31/22	Orig. Contract Amount:	\$35,000.00
Termination Date		Prior Amendments Amount:	-0-
Prior Amendment:	n/a		
Termination Date		This Amendment Amount:	-0-
This Amendment:	10/31/2023		
		Total Amount:	\$35,000.00

Unique Entity Identifier: RR1WSZ2CCZA4	SAM Registration Date: 03/24/2023
Federal Contract No.: B-19-UC-04-0502	
Required Match:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Match Amount:	
Indirect Cost Rate:	<input type="checkbox"/> Federal <input type="checkbox"/> NICR <input type="checkbox"/> de minimis <input checked="" type="checkbox"/> None
Status of Contractor:	<input checked="" type="checkbox"/> Subrecipient <input type="checkbox"/> Contractor

CFDA	Program Description	Nation Funding	Pima County Award
14.218	Community Development Block Grant/Entitlement Communities (CDBG)	FY19 \$2,365,000,000.00	FY19 \$2,945,544.00

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1.0 BACKGROUND AND PURPOSE.

- 1.1. Background. On May 7, 2019, Pima County ("County") and Tucson Clean and Beautiful (Subrecipient") entered into the above-referenced agreement to develop and implement landscape enhancements and train community stewards to conduct community cleanups in designated areas within the City of South Tucson.
- 1.2. Purpose. The Pima County Board of Supervisors approved an allocation of County's FY 2019-2020 CDBG funds to Subrecipient in the amount of \$35,000.00 for Tucson Clean and Beautiful ("Subrecipient"), TCB Clean and Green Program.
 - 1.2.1. Due to the ongoing pandemic, Subrecipient was unable to complete all work as scheduled and more time is required.

- 2.0 TERM, EXTENSIONS, AND AMENDMENTS.** Pursuant to paragraph 2.1, and in recognition of the unforeseen circumstances and unavoidable delays caused by the ongoing pandemic, County exercises the first of four available Extension Options. This Agreement will terminate on **October 31, 2023**.
- 3.0 FORCED LABOR OF ETHNIC UYGHURS.** Pursuant to A.R.S. § 35-394, if Subrecipient engages in for-profit activity and has 10 or more employees, Subrecipient certifies it is not currently using, and agrees for the duration of this Subaward to not use (1) the forced labor of ethnic Uyghurs in the People's Republic of China; (2) any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China; and (3) any subrecipients, subcontractors or suppliers that use the forced labor or any goods or services produced by the forced labor of ethnic Uyghurs in the People's Republic of China. If Subrecipient becomes aware during the term of the Subaward that the Company is not in compliance with A.R.S. § 35-394, Subrecipient must notify the County within five business days and provide a written certification to County regarding compliance within one hundred eighty days.
- 4.0** All other provisions of **fully executed Agreement (10/18/2021)**, not specifically changed by this amendment, will remain in effect and be binding upon the parties.

SIGNATURE PAGE TO FOLLOW

All other provisions of the Agreement, not specifically changed by this amendment, shall remain in effect and be binding upon the parties.

The effective date of this amendment is November 1, 2022.

PIMA COUNTY

Chair, Board of Supervisors

DATE: _____

ATTEST:

Clerk of the Board


DATE: _____

APPROVED AS TO CONTENT:



Director
Department of Community & Workforce
Development

APPROVED AS TO FORM:



Deputy County Attorney

SUBRECIPIENT



Authorized Signature

Katie Gannon, Executive Director

Printed Name and Title

DATE: September 14, 2022