

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

* = Mandatory, information must be provided	Requested Board Meeting Date: 1/10/2023 or Procurement Director Award:
U.S. Department of Treasury	
*Project Title/Description:	
Emergency Rental Assistance 2	

*Purpose:

County will administer financial assistance for households to prevent eviction. May be used for (i) rent; (ii) rental arrears; (iii) utilities and home energy costs; (iv)utilities and home energy costs arrears; and (v) other expenses related to housing incurred due, directly or indirectly, to the COVID-19 outbreak. Emergency Rental Assistance 2 financial hardship during the pandemic no longer needs to be directly or indirectly caused by the COVID-19 outbreak. This amendment is to add funds.

Indirect costs: Not applicable.

*Procurement Method:

Not applicable to grant awards.

*Program Goals/Predicted Outcomes:

The goal is to provide financial assistance to individuals and families for emergency rental assistance.

*Public Benefit:

Funds will prevent eviction for Pima County households at risk of eviction and homelessness.

*Metrics Available to Measure Performance:

Reporting obligations required by the U.S. Department of Treasury.

*Retroactive:

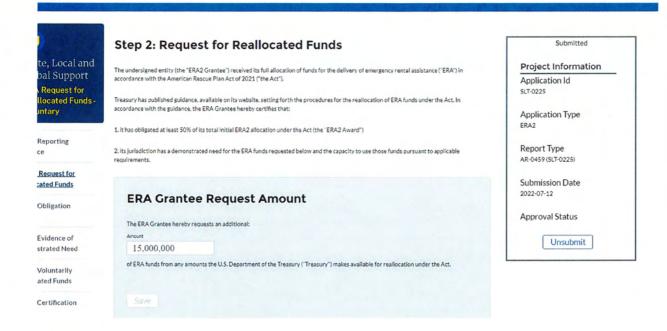
Yes. The wire transfer from the U.S. Department of Treasury was received 11/23/2022. The period of performance on this grant started March 26, 2021. There are no official grant amendments for this grant. The negative impact of not approving this extension is Pima County homeless or near homelessness impacted by COVID may not financial assistance to prevent eviction.

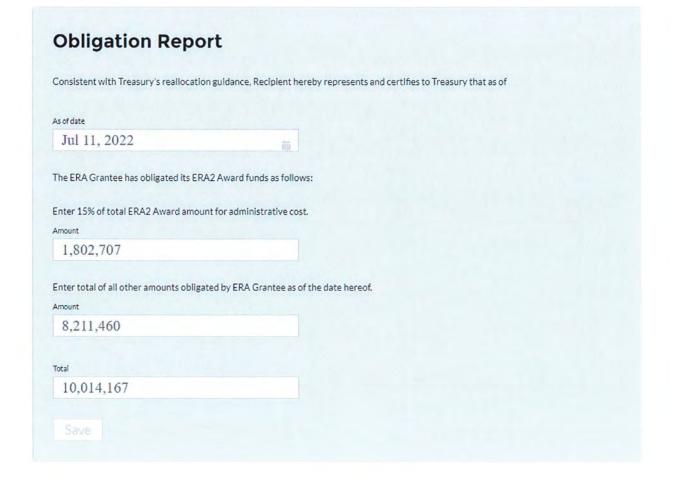
BMI 04/22

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 Y	es \$
Contract is fully or partially funded with Federal Funds? If Yes, is the Contract to a vendor or subrecipient?	Yes C No
Were insurance or indemnity clauses modified? If Yes, attach Risk's approval.	Yes C No
Vendor is using a Social Security Number? If Yes, attach the required form per Administrative Procedure 22-10.	Yes (No
Amendment / Revised Award Information	
Document Type: Department Code: _	Contract Number (i.e., 15-123):
Amendment No.:	AMS Version No.:
Commencement Date:	New Termination Date:
	Prior Contract No. (Synergen/CMS):
Is there revenue included? Yes No If Yes \$_ *Funding Source(s) required: Funding from General Fund? Yes No If Yes \$_	Amount This Amendment: \$
Grant/Amendment Information (for grants acceptance and a	awards) C Award © Amendment
Document Type: GTAM Department Code: C	
	Date: 9/30/25 (no change) Amendment Number: 1
Match Amount: \$	Revenue Amount: \$ 15,000,000
*All Funding Source(s) required: U.S. Department of Treasury	
*Match funding from General Fund? Yes No	f Yes \$ %
*Match funding from other sources? ** Yes ** No ** Funding Source:	f Yes \$ %
*If Federal funds are received, is funding coming directly fro Directly from the Federal government	m the Federal government or passed through other organization(s)?
Contact: Jenifer Darland/Rise Hart	
Department: Community & Workforce Development	Telephone: <u>724-7312/724-5723</u>
repartment Director Signature:	Date: 12/7/2022
Deputy County Administrator Signature:	nu de De dese
	Date: 20 Dec 2017





Monthly Projections Data Column Definition 1. Month 2. Number of Unique Households That Will Be Assisted 3. Assistance Amount to Eligible Households Expended 4. Number of Applications Submitted Month # Unique Households Assistance Amount # Applications Submitted 180 \$1,170,000.00 2,400 1 August September \$1,430,000.00 2,600 \$1,625,000.00 2,800 October 250 \$1.690.000.00 November 260 2.850

other grantees

As a condition to receiving voluntarily reallocated funds, the ERA Grantee certifies that it has complied with all ERA2 requirements under applicable law, the ERA2 guidance published by Treasury, and its ERA2 Award Terms. The ERA Grantee agrees that it will use its remaining ERA2 funds, including any additional funds received through reallocation. In compliance with all such authorities.



Next

Step 6: Certification

The ERA Grantee acknowledges that ERA2 Award must be obligated by September 30th, 2025, and such funds not obligated or expended at that time must be returned to Treasury as part of the award closeout process pursuant to 2 C.F.R. 200.344(d).

Certification & Submission Lertify that the information provided is accurate and complete after reasonable inquiry of people, systems, and other information available to the ERA Recipient. The undersigned acknowledges that a materially false, fictibous, fraudulent statement or representation for concealment or emission of a material fact) in this submission may be the subject of criminal prosecution under the False Statements Accountability actor (1979) as amended, 18 U.S.C., § 1001, and so may subject or and the ERA Recipient to civil pomalities, charges, and administrative remedies for false claims or otherwise (including under to 31 U.S.C., § 5729 et seq.). I certify that I have authority to make certifications and representations on behalf of the ERA Recipient. Name MARJORIE CROWDES Title Division Manager Date 2022-07-12

