



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: September 6, 2016

or Procurement Director Award ☐

Contractor/Vendor Name (DBA): Arizona Department of Economic Security (ADES)

Project Title/Description:

Senior Community Services Employment Program (SCSEP)

Purpose:

This program provides a variety of job development assistance services that enable older persons and vulnerable adults to remain independent in their communities. The program provides work experience to low-income older workers so that they gain the skills that enable them to compete for jobs. The amendment is to revise the Service Budget for the period of July 1, 2016 through June 30, 2017.

Procurement Method:

Program Goals/Predicted Outcomes:

To provide job assistance to eligible individuals with the outcome of such persons obtaining independent, non-subsidized, sustainable employment.

Public Benefit:

Individuals will become sustainably employed thus increasing the chances that they will remain independent in the community.

Metrics Available to Measure Performance:

Monthly, Quarterly and Annual reports to Grantor

Retroactive:

Yes, received amendment from ADES on July 18, 2016 and Service Budget change starts July 1, 2016.

Original Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Effective Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount: \$ _____ ☐ Revenue Amount: \$ _____
Funding Source(s): _____

Cost to Pima County General Fund: _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No ☒ Not Applicable to Grant Awards
Were insurance or indemnity clauses modified? ☐ Yes ☐ No ☒ Not Applicable to Grant Awards
Vendor is using a Social Security Number? ☐ Yes ☐ No ☒ Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: GTAM Department Code: CS Contract Number (i.e., 15-123): 17-003
Amendment No.: 6 AMS Version No.: 1
Effective Date: 7/1/2016 New Termination Date: 6/30/2017
☐ Expense ☒ Revenue ☒ Increase ☐ Decrease Amount This Amendment: \$ 11,061.00
Funding Source(s): US Department of Labor Passed through the Arizona Department of Economic Security

Cost to Pima County General Fund: \$1,229.00

Contact: Rise Hart

Department: Community Services, Employment and Training Telephone: 724-5723

Department Director Signature/Date: Charles Lang 8/10/16

Deputy County Administrator Signature/Date: [Signature] 8/11/16

County Administrator Signature/Date: C. D. Melby 8/11/16
(Required for Board Agenda/Addendum Items)

**Intergovernmental Agreement
CONTRACT AMENDMENT**

1. CONTRACTOR (Name and address) Pima County One-Stop Center 130 W. Congress Tucson, AZ 85701	2. CONTRACT ID NUMBER DE14064665
	3. AMENDMENT NUMBER Six (6)

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

The purpose of this Amendment is to revise the Service Budget for the period of July 1, 2016 through June 30, 2017.

Pursuant to the Intergovernmental Agreement (IGA) Section 4.0 Amendments or Modifications, this Amendment revises the Service Budget for the period of July 1, 2016 through June 30, 2017 as follows:

Per Alert issued June 24, 2016, the contract reimbursement ceiling for the period of July 1, 2016 through June 30, 2017, is \$88,491.

Therefore, the Service Budget for the period beginning July 1, 2016 through June 30, 2017 is revised and attached.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.	
6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	7. NAME OF CONTRACTOR PIMA COUNTY
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME	TYPED NAME Sharon Bronson
TITLE	TITLE Chair, Pima County Board of Supervisors
DATE	DATE

ATTEST: _____
Clerk of the Board

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE

By: _____
Assistant Attorney General

Date: _____

By: 
Karen S. Friar, Deputy County Attorney

Date: 8-8-16

Validation Worksheet

Organization	Pima County
Contract No.	ADES14-064665
Period	7/01/2016 - 6/30/2017
Amendment No.	6

ALERT/COB VALIDATION

		(a)	(b)	(c)	(d) = (b) + (c)	(e) = (d) - (a)
LN	Fund Source	COB Total	Alert Level	Estimated Carryover	Award	Diff
1	SCSEP	88,491.00	88,491.00		88,491.00	-

Note: Section above validates that Alert Levels plus adjustments equal the COB Total submitted by Provider

Required Match	\$	9,832
COB Match	\$	9,832