



## **BOARD OF SUPERVISORS AGENDA ITEM REPORT**

### **CONTRACTS / AWARDS / GRANTS**

☐ Award ☒ Contract ☐ Grant

**Requested Board Meeting Date:** BOS Meeting 01/22/19

**\* = Mandatory, information must be provided**

**or Procurement Director Award** ☐

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

Tucson Clean & Beautiful, Inc.

**\*Project Title/Description:**

Agency's, Green Streets Restorative Justice, Project-Based, Green Job Training ("The Program").

**\*Purpose:**

The Program will provide Landscape and green infrastructure-related workshops and skills training for volunteers, adults serving community restitution and adults recently released from incarceration. The workshops will provide street beautification and community cleanup projects designed to remove blight, control invasive species, and plant native, drought-tolerant vegetation along roadways in highly vulnerable neighborhood commercial corridors.

**\*Procurement Method:**

County applied for and received Community Development Block Grant (CDBG) funds in the amount of \$2,589,081.00 in FY 2017-2018 from the U.S. Department of Housing and Urban Development (HUD), under Title 1 of the Housing And Community Development Act of 1974 as Amended (Public Law 93-383) Under Solicitation CDNC-10-19-16-CDBG-ESG. On June 6, 2017 the Pima County Board of Supervisors (BOS) Authorized inclusion of Sub-recipient's proposal for use of CDBG funds and passed Resolution No. 2017-38 approving the allocation of \$17,800.00 of 2017-2018 CDBG funds to Sub-recipient. General Professional Services RFP-CDNC-10-19-16-CDBG-ESG per Board of Supervisors Policy 029.6. Attached are pages 3 & 5 of Board of Supervisors Agenda Meeting of June 06, 2017.

**\*Program Goals/Predicted Outcomes:**

Goals: The Program through beautification and cleanup activities along commercial corridors, will improve climate resiliency and employment opportunities for participants seeking permanent employment skills.

Predicted Outcomes: The Program will increased availability and accessibility to programs promoting and supporting individual and neighborhood sustainability.

**\*Public Benefit:**

The Program will provide Landscape and green infrastructure-related workshops and skills trainings for volunteers, adults serving community restitution and adults recently released from incarceration. Upon completion, the Program will meet the HUD CDBG National Objective to provide job training that benefits low- to moderate-income individuals

**\*Metrics Available to Measure Performance:**

6,500 Area residents will benefit from beautification and cleanup activities and landscaping of commercial corridors.  
40 Adults serving community restitution and adults recently released from incarceration will learn basic skills to enhance ability to gain employment.

**\*Retroactive:**

Yes. Finalizing documentation and re-confirmation of metrics caused contract processing delays.

TO: COB- 1-9-19  
JF-- 2  
(11)

**Contract / Award 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) 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? 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 22-73.***Amendment / Revised Award Information**Document Type: CT Department Code: CD Contract Number (i.e., 15-123): 18-350Amendment No.: 01 AMS Version No.: 03Effective Date: 10/01/2018 New Termination Date: 09/30/19

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

☒ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ 0.00Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_**\*Funding Source(s) required:** CDNC, COMMUNITY BLOCK GRANT U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENTFunding 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): \_\_\_\_\_

Effective 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 Gastellum, Program Mgr., 724-6750, Dewey Cooper, Contract Specialist, 724-2772Department: Community Development & Neighborhood Conservation (CDNC) Telephone: 724-2460Department Director Signature/Date: [Signature] 01/03/2018Deputy County Administrator Signature/Date: [Signature] 1/2/2019County Administrator Signature/Date: [Signature] 1/8/19  
(Required for Board Agenda/Addendum Items)

<b>CONTRACT</b>	
<b>NO.</b>	<u>CT-CD-18-350</u>
<b>AMENDMENT NO.</b>	<u>01</u>
This number must appear on all invoices, correspondence and documents pertaining to this contract.	

**PIMA COUNTY COMMUNITY DEVELOPMENT AND  
NEIGHBORHOOD CONSERVATION DEPARTMENT**

**Program Name:** Tucson Clean & Beautiful, Inc.; *Green Streets Restorative Justice, Project-Based, Green Job Training Program*  
HUD CDBG Public Service (LMA)

**Subrecipient:** Tucson Clean & Beautiful, Inc.  
4004 South Park Avenue  
Tucson, AZ 85714

**DUNS No.:** 131090099

**Funding:** U.S. Department of Housing & Urban Development  
Community Development Block Grant

**Contract No.:** CT-CD-18\*350

**Federal Contract No.:** B-18-UC-04-0502

**Amendment No.:** One (1)

CFDA	Program Description	Nation Funding	Pima County Award
14.218	Community Development Block Grant (CDBG)	FY 2018 \$3,060,000,000.00	FY 2018 \$2,903,833.00

Original Contract Term:	10/1/17-9/30/18	Contract Amount:	\$17,800.00
Termination date prior amends:	N/A	Amount prior amendments:	-0-
Termination date this amend:	9/30/2019	Amount this amendment:	-0-
		TOTAL contract amount:	\$17,800.00

Pima County ("County"), a body politic and corporate of the State of Arizona, and Tucson Clean & Beautiful Inc., ("Subrecipient"), a non-profit corporation in the State of Arizona, entered into the above-referenced Agreement.

**AMENDMENT NO. ONE (1)**

**RECITALS**

- A. County appropriated \$17,800.00 of FY 2017-2018 Community Development Block Grant ("CDBG") funds for *The Green Streets Restorative Justice, Project-Based, Green Job Training Program*.
- B. The process to select qualified volunteers and trainees to participate in the street beautification and community cleanup projects took longer than anticipated. Additional time is necessary to complete the program.
- C. The Board of Supervisors finds it is in the best interests of the residents of Pima County to extend the Agreement for an additional one (1) year to allow Subrecipient to complete the Program.

**NOW THEREFORE**, County and Subrecipient, pursuant to the above, and in consideration of the matters and things hereinafter set forth, do mutually agree as follows:

**1.0 SECTION 1.0 -- TERM AND EXTENSIONS**, Section 1.0 is amended as follows:

1.1 Pursuant to paragraph 1.2, **paragraph 1.1** is amended to change the termination date:

FROM: September 30, 2018

TO: September 30, 2019

1.2 **Paragraph 1.2**, is amended to delete first sentence and replace it with the following:

This Agreement may not be renewed.

**2.0 SECTION 26.0 ISRAEL BOYCOTT CERTIFICATION**, is deleted in its entirety and the remaining Sections are renumbered to conform.

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

The effective date of this amendment is October 1, 2018.

**PIMA COUNTY**

**SUBRECIPIENT**

\_\_\_\_\_  
Chairman, Board of Supervisors

Date: \_\_\_\_\_



Signature

KATHLEEN B. GANNON

Printed name and title

EXECUTIVE DIRECTOR

Date: 12/20/18

ATTEST:

\_\_\_\_\_  
Clerk of the Board

Date: \_\_\_\_\_

APPROVED AS TO CONTENT:

 01/03/2019

Director, Community Development  
and Neighborhood Conservation

APPROVED AS TO FORM:

  
Karen S. Friar, Deputy County Attorney