



BOARD OF SUPERVISORS AGENDA ITEM REPORT

CONTRACTS / AWARDS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 05/07/2019

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Arizona Automobile Theft Authority

***Project Title/Description:**

Metal (Industry) Awareness Training - Arizona Auto Theft and Metal Summit April 15-17, 2019.

***Purpose:**

To fund an attorney to attend the Metal (Industry) Awareness Training in Flagstaff, Arizona. This grant covers three nights of lodging and registration fee.

***Procurement Method:**

Not applicable.

***Program Goals/Predicted Outcomes:**

In cooperation with AATA grant funds support the PCAO Theft Unit staff that supports law enforcement activities, vertical prosecution and public education programs collectively to defer auto thefts. This training will allow the prosecutor to familiarize himself more deeply with the work of the Auto Theft Investigators Association and the AZ Department of Public and Safety's Vehicle Theft Task Force.

***Public Benefit:**

Reduce Crime and protect public safety by holding criminals accountable.

***Metrics Available to Measure Performance:**

Attendance to the training.

***Retroactive:**

Yes. Due to AATA delayed response for award documentation.

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?** _____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: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Amendment No.: _____ AMS Version No.: _____

Effective Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ _____Is there revenue included? ☐ Yes ☐ No If Yes \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____**Grant/Amendment Information** (for grants acceptance and awards)☒ Award ☐ Amendment

Document Type: GTAW Department Code: PCA Grant Number (i.e., 15-123): 19-101

Effective Date: 07/01/2018 Termination Date: 06/30/2019 Amendment Number: _____

☐ Match Amount: \$ _____ ☐ Revenue Amount: \$ 476.09***All Funding Source(s) required:** The Arizona Automobile Theft Authority (AATA does not provide for reimbursement of an agencies indirect costs.)***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: Nancy Nares

Department: Pima County Attorney

Telephone: 520-724-8582

Department Director Signature/Date: Dave Smith 4/25/19Deputy County Administrator Signature/Date: C. Deluberry 4/30/19County Administrator Signature/Date: _____
(Required for Board Agenda/Addendum Items)

Label



Arizona Automobile Theft Authority

Welcome Lisbeth Davis [Pima County Attorney's Office]

Program Summary

This is the Program Summary portion of the application. Select the Grant Program that you're applying for and the Fiscal Year in which the funds will be expended. Upload any supporting documentation as needed.

Name of Agency	Pima County Attorney's Office		
Address	32 N Stone Ave Tucson, AZ 85701		
Program Type	Industry Awareness Training ▾	For Fiscal Year Beginning	FY2019 (7/1/2018) TO (6/30/2019) ▾
Project Title	Metal (Industry) Awareness Training - Arizona Auto Theft & Metal Summit April 15-17, 2019		
Brief Project Description	<p>The Pima County Attorney's Office Lead Auto Theft Vertical Prosecution Attorney requests a grant of \$476.09 to cover his registration and single-room hotel accommodations, so that he may attend the Metal (Industry) Awareness Training at the AZ Auto Theft & Metal Summit April 15-17 in Flagstaff. This grant would cover three nights at the Little America Hotel for Attorney Ryan Gant, checking in April 14 and checking out April 17. The single hotel room cost, including taxes, would be \$396.09, and the registration fee is \$80, which together amount to \$476.09.</p> <p>Receiving the grant would allow Mr. Gant to familiarize himself more deeply with the work of the Auto Theft Investigators Assn., the AZ Dept. of Public Safety's Vehicle Theft Taskforce, and the International</p>		
Supporting Documents	<input type="text"/> <input type="button" value="Browse..."/> <input type="button" value="Upload"/>		
10MB Limit			

Hide Notes

ID	Note Text	Submitted By	Date Added	
8101	Status Change: New → Submitted	Cheryl Brownstein-Santiago	4/1/2019 12:07:13 PM	<input type="button" value="View"/>
8102	Status Change: Submitted → Under Review	Ann Armstrong	4/1/2019 12:13:27 PM	<input type="button" value="View"/>
8111	Expenses Modified (Requested: \$476.09 => \$476.09, Recommended: \$0.00 => \$476.09, Approved \$0.00 => \$476.09)	Ann Armstrong	4/2/2019 11:27:01 AM	<input type="button" value="View"/>
8113	Status Change: Under Review → Approved	Ann Armstrong	4/2/2019 11:32:47 AM	<input type="button" value="View"/>
8130	Status Change: Approved → Under Contract	Ann Armstrong	4/8/2019 3:54:20 PM	<input type="button" value="View"/>



Arizona Automobile Theft Authority

Welcome Lisbeth Davis [Pima County Attorney's Office]

Pima County Attorney's Office

Program Expenses

For this section, you will give an itemized list of the expenses for your project. Please select the closest matching category for each budget item.

Save

Expense Type	Description	Req Amt.	Staff Amt.	Sub. Amt	Approved
+ Personal Services		\$0	\$0	\$0	\$0
+ Employee Related Expenses (ERE)		\$0	\$0	\$0	\$0
+ Outside Professional Services		\$0	\$0	\$0	\$0
- In-State Travel (Professional Training)		\$396	\$396	\$396	\$396
X Lodging	396.09	396.09	396.09	396.09	396.09
		Add New Expense Item		Update Total	
+ Out-State Travel (Professional Training)		\$0	\$0	\$0	\$0
+ Aid to Organizations		\$0	\$0	\$0	\$0
- Other Operating Expenditures		\$80	\$80	\$80	\$80
X Other-Describe	\$80.00 conference registration	80.00	80.00	80.00	80.00
		Add New Expense Item		Update Total	
+ Equipment		\$0	\$0	\$0	\$0
Grand Total		\$476	\$476	\$476	\$476

Save

Previous

Summary

Contacts

Budget

Questions

Next

Back To Projects

Submit

Logout

Rozana Villanes

From: Zachary J. Mack
Sent: Wednesday, April 24, 2019 11:00 AM
To: Lisbeth Davis; Rozana Villanes; Nancy Nares
Subject: FW: FW: AATA FY19 Industry Awareness Grant Approved

Zachary Mack
Pima County Attorney's Office
Administrative Services
32 N. Stone Avenue
Tucson Arizona 85701
Ph: 520-724-8588
Fax: 520-620-6139
Mailstop: DT-LSB19-219
Zachary.Mack@pcao.pima.gov

From: Ann Armstrong [mailto:ann.armstrong@aata.az.gov]
Sent: Wednesday, April 24, 2019 10:08 AM
To: Zachary J. Mack <Zachary.Mack@pcao.pima.gov>
Subject: Re: FW: AATA FY19 Industry Awareness Grant Approved

Hi Zach,

Other than the email notice, we don't issue formal award notices for this AATA Grant Program.

Ann Armstrong
1110 W. Washington Street, Suite 105
Phoenix AZ 85007
602-364-2892
ann.armstrong@aata.az.gov



On Wed, Apr 17, 2019 at 4:44 PM Zachary J. Mack <Zachary.Mack@pcao.pima.gov> wrote:

Hi Ann,

Will there be any office letter or paperwork coming from AATA in regard to grant #1844? This needs to go to our board for approval and we usually have a letter and/or paper award that goes over for their approval.

Thank you.

Zachary Mack

Pima County Attorney's Office

Administrative Services

32 N. Stone Avenue

Tucson Arizona 85701

Ph: 520-724-8588

Fax: 520-620-6139

Mailstop: DT-LSB19-219

Zachary.Mack@pcao.pima.gov

From: Rozana Villanes

Sent: Wednesday, April 17, 2019 3:49 PM

To: Zachary J. Mack <Zachary.Mack@pcao.pima.gov>

Cc: Lisbeth Davis <Lisbeth.Davis@pcao.pima.gov>; Nancy Nares <Nancy.Nares@pcao.pima.gov>

Subject: RE: AATA FY19 Industry Awareness Grant Approved

Hi Zac,

Could you please confirm that AATA Grant #1844 to attend the 2019 Auto & Metal Theft Summit in Flagstaff has been approved by the grantor and that the grantor has not provided or is requiring a signed official Notice of Award and that we only have the database notice (attachment) to submit to the Board of Supervisors? We will be submitting your reply to this email along with the bottom email chain and the database notice to the Board of Supervisors in place of the Notice of Award? Please approve and or advise.

Thanks,

Rozana and Nancy