



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: October 6, 2020

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Arizona Department of Education - Title II

***Project Title/Description:**

Compliance Specialist

***Purpose:**

Title II funds will pay for a Compliance Specialist to work with Pima Vocational High School (PVHS) administration in order to maintain full compliance on all required documentation.

The Indirect Cost is 10%.

***Procurement Method:**

Not applicable

***Program Goals/Predicted Outcomes:**

Title II funds will pay for a Compliance Specialist to work with Pima Vocational High School administration in order to maintain full compliance on all required documentation for state educational regulations.

***Public Benefit:**

The Compliance Specialist will provide consulting services to Pima Vocational High School in order to maintain compliance with Arizona Department of Education regulations.

***Metrics Available to Measure Performance:**

Consistency of being in good standing by establishing policies and procedures which comply with the National Disabilities Act.

***Retroactive:**

Yes, school has been utilizing funding from previous the school year to continue funding Compliance Specialist. If not approved, alternative funding sources would be utilized creating a negative impact to the overall budget.

GMS Approved 9/29/2020 RL

Revised 5/2020

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: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Amendment No.: _____ AMS Version No.: _____
Commencement 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: CR Grant Number (i.e., 15-123): 21-36
Commencement Date: 07/01/2020 Termination Date: 06/30/2021 Amendment Number: _____
☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 3009.51

***All Funding Source(s) required:**

Arizona Department of Education

*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: Irene Medina

Department: Community Workforce Development - PVHS

Telephone: 724-9745

Department Director Signature/Date: _____

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)



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Budget

Pima County (108601000) Charter District - FY 2021 - ESEA Consolidated - Rev 0 - Title II Improving Teacher Quality

Go To

☐ By checking this box the LEA is waiving allocation for this grant and acknowledges that choosing to waive this grant will result in the reallocation of these funds.

Indirect Cost	
Total Allocation	\$3,009.51
Budgeted Amount	\$3,009.51
Excludable Costs	\$0.00
Indirect Cost Rate	12.00%
Max Indirect Cost based on Budgeted Amount	\$322.44
Max Indirect Cost based on Total Allocation	\$322.44

Public Access

Production

Budget By Function Codes

	Object Code	Total
View	6100 - Salaries	\$0.00
View	6200 - Employee Benefits	\$0.00
View	6300 - Purchased Professional Services	\$3,009.51
View	6400 - Services	\$0.00
View	6500 - Other Purchased Services	\$0.00
View	6600 - Supplies	\$0.00
View	6731 - Supplies (Under \$5,000)	\$0.00
View	6732 - Supplies (Under \$5,000)	\$0.00
View	6734 - Supplies (Under \$5,000)	\$0.00
View	6735 - Supplies (Under \$5,000)	\$0.00
View	6737 - Supplies (Under \$5,000)	\$0.00
View	6738 - Supplies (Under \$5,000)	\$0.00
View	6733 - Capital (\$5,000 or Above)	\$0.00
View	6736 - Capital (\$5,000 or Above)	\$0.00
View	6739 - Capital (\$5,000 or Above)	\$0.00
View	6800 - Other Expenses	\$0.00
View	6910 - Indirect Cost Recovery	\$0.00
View	0190 - Capital Outlay	\$0.00
Total		\$3,009.51
Adjusted Allocation		\$3,009.51
Remaining		\$0.00

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 Arizona Department of Education | 1535 West Jefferson Street | Phoenix, Arizona 85007 | (844) 893-9789 or local (602) 542-3901 | <https://helpdeskexternal.azed.gov>