



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

☐ Award ☒ Contract ☐ Grant

**Requested Board Meeting Date:** Addendum, 03/02/2021

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

**or Procurement Director Award** ☐

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

Tucson Clean & Beautiful, Inc.

**\*Project Title/Description:**

South Tucson Community Greenway Project

This contract can be found in OnBase by searching Contracts 21\*259 in Doc\_ID\_AMS (Formerly CT-CD-20-219)

**\*Purpose:**

Trained staff, contractors, and volunteers will develop and implement landscape enhancements and train community stewards to beautify and maintain the El Paso Southwest Greenway in the City of South Tucson. Due to the outbreak of the COVID-19 coronavirus and the directives of national, state and county officials, Subrecipient was unable to complete the project.

**\*Procurement Method:**

This Subrecipient Agreement is a non-procurement contract and not subject to Procurement rules.

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

Goal: Stormwater control and landscaping along the Greenway will improve safety and beautify the community.

Predicted outcome: Increased availability and accessibility to programs promoting and supporting individual and neighborhood sustainability.

**\*Public Benefit:**

Upon completion, the Project will meet the HUD CDBG National Objective to provide public facility improvements that benefit low- to moderate-income individuals.

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

At a minimum, 5,675 residents living and/or traveling along the Greenway will benefit from the stormwater control and landscaping.

**\*Retroactive:**

Yes to February 1, 2021. Finalizing documentation were in part issues that caused contract processing delays. If this contract is not approved, the services will not be delivered.

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To: COB 2-25-2021 (1)  
Vers. 3  
pgs. 3

**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: CT Department Code: CR Contract Number (i.e., 15-123): 21-259  
Amendment No.: 1 AMS Version No.: 1  
Commencement Date: 02/01/2021 New Termination Date: 01/31/2022  
Prior Contract No. (Synergen/CMS): CJ-CD-20x219  
☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ \_\_\_\_\_  
Is there revenue included? ☐ Yes ☒ No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:** U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG)

Funding 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): \_\_\_\_\_  
Commencement 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 Gastelum, Program Manager

Department: CWD Telephone: 724-6750

Department Director Signature/Date: [Signature] 2/11/21

Deputy County Administrator Signature/Date: [Signature] 24 Feb 2021

County Administrator Signature/Date: [Signature] 2/25/21  
(Required for Board Agenda/Addendum Items)

**Pima County Department of Community and Workforce Development**

**Project:** South Tucson Community Greenway Project  
HUD CDBG Public Service Activity (LMA)

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

**Contract No.:** CT-CR-21-259 (formally CT-CD-20-219)

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

Original Contract Term:	02/01/20-1/31/21	Orig. Contract Amount:	\$24,500.00
Termination Date Prior Amendment:	N/A	Prior Amendments Amount:	-0-
Termination Date This Amendment:	1/31/2022	This Amendment Amount:	-0-
		Total Amount:	\$24,500.00

**DUNS No.:** 131090099

**Research or Development:** ☐ Yes ☒ No

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

**Required Match:** ☐ Yes ☒ No **Match Amount:**

**Indirect Cost Rate:** ☐ Federal ☐ NICR ☐ de minimis ☒ None

**Status of Contractor:** ☒ Subrecipient ☐ Contractor

CFDA	Program Description	Nation Funding	Pima County Award
14.218	Community Development Block Grant (CDBG)	FY18 \$3,300,000,000.00	FY 18 \$2,903,833.00

**AMENDMENT NO. ONE (1)****1.0 Background and Purpose.**

- 1.1. Background. On May 1, 2018, Pima County ("County") and Tucson Clean & Beautiful, Inc. ("Subrecipient") entered into the above-referenced agreement to develop and implement landscape enhancements and train community stewards to beautify and maintain the El Paso Southwest Greenway ("the Project") within the City of South Tucson. County has appropriated Community Development Block Grant ("CDBG") funds in the amount of \$24,500.00 from the FY 2018-2019 award for additional facility improvements by Subrecipient.
- 1.2. County Organization. Effective July 1, 2020, Pima County Community Services, Employment and Training Department and Pima County Community Development and Neighborhood Conservation Department are restructured to form the Department of Community & Workforce Development ("CWD"). This Agreement will be renumbered to CT-CR-21-259, but all terms and conditions, except as amended herein, remain unchanged. Any reference in the Agreement to Community Development and Neighborhood Conservation; or CDNC, will mean the Department of Community & Workforce Development ("CWD").
- 1.3. Purpose. Under the terms of the Agreement, Subrecipient was to develop and implement landscape enhancements and train community stewards to maintain the Project into the future for the El Paso Southwest Greenway within the City of South Tucson. Due to the outbreak of the COVID-19

coronavirus and the directives of national, state and county officials, and the need to maintain safe distancing while work proceeds, Subrecipient was unable to complete work as scheduled and more time is required. The Board of Supervisors finds that the Covid-19 pandemic was unforeseen and that delays associated with complying with public health directives were and remain unavoidable. The parties are not able to determine when the required facility upgrades can be completed and, therefore, it is appropriate to extend the Agreement for one additional year to allow Subrecipient to complete all work.

- 2.0 Term and Extensions.** Pursuant to paragraph 2.2, and in recognition of the unforeseen circumstances and unavoidable delays caused by the public health directives associated with the COVID-19 pandemic, County exercises the first of four Extension Options. This Agreement will terminate on January 31, 2022.
- 3.0 Amendments to Exhibit A.** The parties are replacing Section 7.0 in its entirety with the following:
- Subrecipient shall submit quarterly reports that capture low-to-moderate area information related to Community Public Facilities/Infrastructure. Subrecipient's reports shall include 1) Project status and accomplishment narrative, 2) number of unduplicated persons and/or households assisted. Subrecipient shall submit reports through County's online reporting system. Subrecipient shall submit the quarterly reports on January 15, 2021; April 15, 2021; July 15, 2021; and October 15, 2021. All reporting provisions survive the termination of this Agreement.

**SIGNATURE PAGE TO FOLLOW**

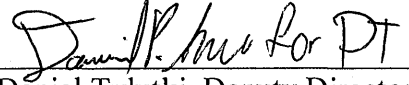
All other provisions of this Agreement, not specifically changed by this amendment, will remain in effect and be binding upon the parties.

**PIMA COUNTY**

Mary Jo Furphy, Procurement Director

DATE: \_\_\_\_\_

APPROVED AS TO CONTENT:


 2/11/21  
Daniel Tylutki, Deputy Director Date  
Department of Community & Workforce  
Development

APPROVED AS TO FORM:



Stacey Roseberry, Deputy County Attorney

**SUBRECIPIENT**



Authorized Signature

Katie Gannon, Executive Director, Tucson Clean & Beautiful, Inc.

DATE: February 2, 2021

**CHAIRMAN BOARD OF SUPERVISORS**

**ATTEST:**

**Clerk, Board of Supervisors  
Pima County, Arizona**