



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 4/20/2021

* = Mandatory, information must be provided

or Procurement Director Award ☐

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

Executive Office of the President Office of National Drug Control Policy

***Project Title/Description:**

High Intensity Drug Trafficking Areas (HIDTA) Program

***Purpose:**

Funding provided to Sheriff's Department, County Attorney's Office and Adult Probation Office to facilitate, support and enhance collaborative drug control efforts throughout Arizona. According to the HIDTA Financial Manager, indirect costs are not allowed for the Southwest Border HIDTA-Arizona.

***Procurement Method:**

Not applicable to grant awards

***Program Goals/Predicted Outcomes:**

The intent of the HIDTA program is to enhance collaborative drug control efforts among law enforcement agencies and community-based organizations with a common voice and unified strategy and thereby significantly reduce the impact of illegal trafficking and use of drugs throughout Arizona.

***Public Benefit:**

Public safety and reduction of drug trafficking activities.

***Metrics Available to Measure Performance:**

Grant to defray drug trafficking costs; no metrics available

***Retroactive:**

Per ONDCP IGA, retroactive to 1/1/2021

AMM approved 4-7-2021
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: SD Grant Number (i.e., 15-123): 21*138
Commencement Date: 01/01/2021 Termination Date: 12/31/2022 Amendment Number: _____
☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 1,064,923.00

***All Funding Source(s) required:** Office of National Drug Control Policy

*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)?**

Directly from Federal Government

Contact: Bonnie Schaeffer

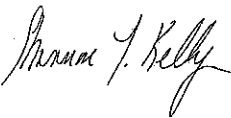

Department: Sheriff Telephone: 351-6374

Department Director Signature/Date: Julia Gates 3/25/2021

Deputy County Administrator Signature/Date: _____

County Administrator Signature/Date: _____

(Required for Board Agenda/Addendum Items)

Executive Office of the President Office of National Drug Control Policy		Grant Agreement	
1. Recipient Name and Address Chris Nanos Sheriff Pima County Sheriff's Department 1750 East Benson Highway Tuscon, AZ 85714-1758		4. Award Number (FAIN): G21SA0002A	
		5. Period of Performance: From 01/01/2021 to 12/31/2022	
2. Total Amount of the Federal Funds Obligated: \$1,064,923	6. Federal Award Date: March 1, 2021	7. Action: Initial	
2A. Budget Approved by the Federal Awarding Agency \$1,064,923	8. Supplement Number		
3. CFDA Name and Number: <i>High Intensity Drug Trafficking Areas Program - 95.001</i>	9. Previous Award Amount:		
3A. Project Description <i>High Intensity Drug Trafficking Areas (HIDTA) Program</i>	10. Amount of Federal Funds Obligated by this Action: \$1,064,923.00		
	11. Total Amount of Federal Award: \$1,064,923.00		
12. This Grant is non-R&D and approved subject to such conditions or limitations as are set forth on the attached pages.			
13. Statutory Authority for Grant: <i>Public Law 116-260 H.R.133</i>			
14. Typed Name and Title of Approving Official Shannon Kelly National HIDTA Director Office of National Drug Control Policy		15. Typed Name and Title of Authorized Official Chris Nanos Sheriff Pima County Sheriff's Department	
16. Signature of Approving ONDCP Official 		17. Signature of Authorized Recipient/Date  3-24-2021	
18. Accounting Classification Code DUNS: 781693049 EIN: 1866000543B7		19. HIDTA AWARD <i>OND1070DB2122XX OND6113</i> <i>OND2000000000 OC 410001</i>	

GRANT CONDITIONS

A. General Terms and Conditions

1. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. § 200 (the “§ 200 Uniform Requirements”), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. §3603. For this award, the § 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. §§ 66 and 70, as well as those of 2 C.F.R. §§ 215, 220, 225, and 230. For more information on the § 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award-related questions, recipients should contact ONDCP promptly for clarification.
2. This award is subject to the following additional regulations and requirements:
 - 28 C.F.R. § 69 – “New Restrictions on Lobbying”
 - 2 C.F.R. § 25 – “Universal Identifier and System of Award Management”
 - Non-profit Certifications (when applicable)
3. Audits conducted pursuant to 2 C.F.R. § 200, Subpart F, “Audit Requirements” must be submitted no later than 9 months after the close of the grantee’s audited fiscal year to the Federal Audit Clearinghouse at <https://harvester.census.gov/facweb>
4. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). The Federal Financial Report is required to be submitted quarterly and within 90 days after the grant is closed out.
5. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
6. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its fiscal agent(s), employees, contractors, as well as state, local, and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
7. These general terms and conditions, as well as archives of previous versions of these general terms and conditions, are available online at www.whitehouse.gov/ondcp/.

8. Mandatory Disclosure Requirement

As a non-federal entity, you must disclose, in a timely manner, in writing to ONDCP all violations of federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the federal award. Non-federal entities that have received a federal award including the terms and conditions outlined in appendix XII of this part are required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM), currently the Federal Awardee Performance and Integrity Information System. Failure to make required disclosures can result in any of the remedies described in § 200.339. (See also 2 C.F.R. §180, 31 U.S.C. § 3321, and 41 U.S.C. § 2313.)

9. Federal Funding Accountability and Transparency (FFATA) / Digital Accountability and Transparency Act (DATA Act). Each applicant is required to (i) be registered in SAM before submitting its application; (ii) provide a valid DUNS number in its application; (iii) continue to maintain an active SAM registration with current information at all times during which it has an active federal award; and (iv) provide all relevant grantee information required for ONDCP to collect for reporting related to FFATA and DATA Act requirements.
10. Subawards are authorized under this grant award. Subawards must be monitored by the award recipient as outlined in 2 C.F.R. § 200.331.
11. Recipients must comply with the Government-wide Suspension and Debarment provision set forth at 2 C.F.R. §180, dealing with all sub-awards and contracts issued under the grant.
12. Recipients are prohibited from using federal grant funds to purchase certain telecommunication and video surveillance services or equipment in alignment with § 889 of the National Defense Authorization Act of 2019, Pub. L. No. 115-232. See 2 C.F.R. § 200.216. See also, HIDTA PPBG, § 7.20, Prohibited Uses of HIDTA Funds.
13. Grantees should provide a preference, to the extent permitted by law, to maximize use of goods, products, and materials produced in the United States. See 2 C.F.R. § 200.322.
14. Failure to adhere to the General Terms and Conditions as well as the Program Specific Terms and Conditions may result in the termination of the grant or the initiation of administrative action. ONDCP may also terminate the award if it no longer effectuates program goals or agency priorities. See 2 C.F.R. § 200.340.

B. Recipient Integrity and Performance Matters

Reporting of Matters Related to Recipient Integrity and Performance

1. *General Reporting Requirement*

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then you as the recipient during that period of time must maintain the currency of information reported to SAM that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under § 872 of Public Law 110-417, as amended (41 U.S.C. § 2313). As required by § 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for federal procurement contracts, will be publicly available. See 41 U.S.C. § 417b(e)(1).

2. *Proceedings About Which You Must Report*

Submit the information required about each proceeding that:

Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

- a. Contract from the federal government;
- b. Reached its final disposition during the most recent 5 year period; and
- c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5 of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:
 - (i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

- (ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
- (iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. *Reporting Procedures*

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under federal procurement contracts that you were awarded.

4. *Reporting Frequency*

During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent 5-year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have federal contract, grant, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. *Definitions*

For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and state level, but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

- (1) Only the federal share of the funding under any federal award with a recipient cost share or match; and

- (2) The value of all expected funding increments under a federal award and options, even if not yet exercised.

C. Program Specific Terms and Conditions

The grant condition is as follows:

1. This award is subject to the requirements in the SUPPORT for Patients and Communities Act, 21 U.S.C. §§ 1701 *et seq.* and in the ONDCP National HIDTA Program Office HIDTA *Program Policy and Budget Guidance* (Jan. 6, 2020) (PPBG). The HIDTA PPBG is issued pursuant to authority granted the Director of ONDCP by the SUPPORT for Patients and Communities Act (21 U.S.C. § 1706) and the Uniform Administration Requirements (2 C.F.R. § 200) which provide the Director of ONDCP authority to coordinate funds and implement oversight and management function with respect to the HIDTA Program. The HIDTA PPBG can be accessed at the following website;
https://www.nhac.org/hidta_guidance/Program_Policy_and_Budget_Guidance2020.pdf

D. Federal Award Performance Goals

HIDTA award recipients must adhere to the performance measures, goals and requirements set forth in the PPBG Performance Management chapter (§ 10.0) and the HIDTA Performance Management Process (PMP) database.

E. Payment Basis

1. A request for advance or reimbursement shall be made using the HHS/DPM system (<https://pms.psc.gov/>).
2. The grantee, must utilize the object classes specified within the initial grant application each time they submit a disbursement request to ONDCP. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered using the corresponding object class designations. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be Federal Deposit Insurance Corporation (FDIC) insured. The account must be interest bearing.
3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. § 6501 *et seq.*) and the Indian Self-Determination and Education Assistance Act (25 U.S.C. § 450), awardees and sub-awardees shall promptly, but at least annually, remit interest earned on advances to HHS/DPM using the remittance instructions provided below.

Remittance Instructions – Remittances must include pertinent information of the payee and nature of payment in the memo area (often referred to as “addenda records” by Financial Institutions) as that will assist in the timely posting of interest earned on federal funds. Pertinent details include the Payee Account Number (PAN), reason for check (remittance of interest earned on advance payments), check number (if applicable), awardee name, award number, interest period covered, and contact name and number. The remittance must be submitted as follows:

Through an electronic medium using either Automated Clearing House (ACH) network or a Fedwire Funds Service payment.

(i) For ACH Returns:

Routing Number: 051036706

Account number: 303000

Bank Name and Location: Credit Gateway—ACH Receiver St. Paul, MN

(ii) For Fedwire Returns*:

Routing Number: 021030004

Account number: 75010501

Bank Name and Location: Federal Reserve Bank Treas NYC/Funds Transfer
Division New York, NY

(* Please note organization initiating payment is likely to incur a charge from your Financial Institution for this type of payment)

For recipients that do not have electronic remittance capability, please make check** payable to: “The Department of Health and Human Services.”

Mail Check to Treasury approved lockbox:

HHS Program Support Center, P.O. Box 979132, St. Louis, MO 63197

(** Please allow 4-6 weeks for processing of a payment by check to be applied to the appropriate PMS account)

Any additional information/instructions may be found on the PMS Web site at <http://pms.psc.gov/>.

4. The grantee or subgrantee may keep interest amounts up to \$500 per year for administrative purposes.

RECIPIENT ACCEPTANCE OF GRANT CONDITIONS



Date: 03-24-2021

Chris Nanos

Pima County Sheriff's Department

Chair, Board of Supervisors

Date

Clerk of the Board

Date

APPROVED AS TO FORM AND LEGAL AUTHORITY:



Deputy County Attorney

3/23/21

Date

Initiative Cash by HIDTA

FY 2021

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
Arizona HIDTA - Southwest Border	Pima County Sheriff's Department	Arizona HIDTA Investigative Support Center (ISC)	287,770.00	Intelligence	G21SA0002A
		Arizona Region Support (ARS)	123,292.00	Support	G21SA0002A
		Arizona Regional Training Initiative (ARTI)	34,000.00	Operations Support	G21SA0002A
		Arizona Warrant Apprehension Network Targeted Enforcement Detail (AZ WANTED)	14,000.00	Investigation	G21SA0002A
		Border Anti-Narcotics Network (BANN)	49,000.00	Interdiction	G21SA0002A
		Counter Narcotics Alliance	171,069.00	Investigation	G21SA0002A
		Pima County HIDTA Investigative Task Force	313,361.00	Investigation	G21SA0002A
		Tucson Financial Task Force (TFTF)	72,431.00	Investigation	G21SA0002A
		Agency Total : Pima County Sheriff's Department		1,064,923.00	
Total		1,064,923.00			

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Arizona HIDTA Investigative Support Center (ISC)

Intelligence

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Analyst - Criminal	3	\$152,523.00
Investigative - Law Enforcement Officer	1	\$87,353.00
Total Personnel		\$239,876.00
Fringe	Quantity	Amount
Analyst - Criminal	3	\$34,791.00
Investigative - Law Enforcement Officer	1	\$13,103.00
Total Fringe		\$47,894.00
Total Budget		\$287,770.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Arizona Region Support (ARS)

Support

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Administrative Staff	1	\$42,413.00
Information Technology staff	1	\$60,378.00
Total Personnel		\$102,791.00
Fringe	Quantity	Amount
Administrative staff	1	\$8,118.00
Information Technology staff	1	\$12,383.00
Total Fringe		\$20,501.00
Total Budget		\$123,292.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Arizona Regional Training Initiative (ARTI)

Operations
Support

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Facilities	Quantity	Amount
Support		\$10,000.00
Utilities		\$16,000.00
Total Facilities		\$26,000.00
Services	Quantity	Amount
Service contracts		\$8,000.00
Total Services		\$8,000.00
Total Budget		\$34,000.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Arizona Warrant Apprehension Network Targeted
Enforcement Detail (AZ WANTED)

Investigation

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Probation Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	2	\$14,000.00
Total Overtime		\$14,000.00
Total Budget		\$14,000.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Border Anti-Narcotics Network (BANN)

Interdiction

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$17,400.00
Total Personnel		\$17,400.00
Fringe	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$1,740.00
Total Fringe		\$1,740.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	20	\$23,585.00
Total Overtime		\$23,585.00
Services	Quantity	Amount
Service contracts		\$6,275.00
Total Services		\$6,275.00
Total Budget		\$49,000.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Counter Narcotics Alliance

Investigation

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Attorney's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Attorney	1	\$105,442.00
Paralegal & Support	1	\$43,314.00
Total Personnel		\$148,756.00
Fringe	Quantity	Amount
Attorney	1	\$15,816.00
Paralegal & support	1	\$6,497.00
Total Fringe		\$22,313.00
Total Budget		\$171,069.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Pima County HIDTA Investigative Task Force

Investigation

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Attorney's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$49,844.00
Total Personnel		\$49,844.00
Fringe	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$7,476.00
Total Fringe		\$7,476.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$18,000.00
Total Overtime		\$18,000.00
Total Budget		\$75,320.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Pima County HIDTA Investigative Task Force

Investigation

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$75,500.00
Investigative - Support	2	\$69,768.00
Total Personnel		\$145,268.00
Fringe	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$11,325.00
Investigative - support	2	\$27,448.00
Total Fringe		\$38,773.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	3	\$54,000.00
Total Overtime		\$54,000.00
Total Budget		\$238,041.00

Budget Detail

2021 - Arizona HIDTA - Southwest Border

Initiative - Tucson Financial Task Force (TFTF)

Investigation

Award Recipient - Pima County Sheriff's Department (G21SA0002A)

Resource Recipient - Pima County Sheriff's Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$1,064,923.00
Personnel	Quantity	Amount
Financial Staff	1	\$52,681.00
Total Personnel		\$52,681.00
Fringe	Quantity	Amount
Financial staff	1	\$14,750.00
Total Fringe		\$14,750.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$2,500.00
Support	1	\$2,500.00
Total Overtime		\$5,000.00
Total Budget		\$72,431.00