



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: July 6, 2021

** = Mandatory, information must be provided*

or Procurement Director Award ☐

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

Arizona Department of Economic Security (ADES)

***Project Title/Description:**

Community Action Services Program

***Purpose:**

Pima County receives federal funds from the Department of Economic Security that includes Short Term Crisis Services/Temporary Assistance To Needy Families (STCS/TANF), Low Income Home Energy Assistance Program (LIHEAP), and Community Services Block Grant (CSBG) for Emergency Services Network (ESN) and the other programs for ESN. The County allocates the funds for eligible low-income households experiencing a temporary financial crisis in order to prevent homelessness or utility disconnection. This ADES Intergovernmental Agreement (IGA) Amendment is to revise funding allocations for the period of July 1, 2021 through June 30, 2022 that includes CARES funding and carryover from FY2021.

Attachment: DI20-002265 Amendment 3 (GTAM-CR-21-110)

Indirect cost: 10%.

***Procurement Method:**

Not applicable to grant awards.

***Program Goals/Predicted Outcomes:**

The program goal is to alleviate poverty and provide emergency services

***Public Benefit:**

The benefit of this program to Pima County residents is to prevent evictions, foreclosures and utility shutoffs for low-income residents.

***Metrics Available to Measure Performance:**

Monthly case management reports, quarterly ROMA reports and annual CSBG Annual Report and the Community Action Plan.

***Retroactive:**

Yes. The amendment was received from the State on 6/22/21. The negative impact of not approving this amendment is low-income Pima County residents would not receive eviction prevention, utility and other emergency assistance.

Am. Approved 4/29/21 [Signature]

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: GTAM Department Code: CR Grant Number (i.e.,15-123): 21-110

Commencement Date: 7/1/21 Termination Date: 6/30/22 Amendment Number: 3

☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 6,545,805.00

***All Funding Source(s) required:** Community Services Block Grant; Short Term Crisis Services/Temp Assist to Needy Families; Social Services Block Grant; Low Income Home Energy Assist Program & Neighbors Helping Neighbors

***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)?** Passed through Arizona Department of Economic Security


Contact: Manira Cervantes/Rise Hart

Department: Community & Workforce Development Telephone: 724-5710/724-5723

Department Director Signature/Date: [Signature] 6/28/21

Deputy County Administrator Signature/Date: [Signature] 28 June 2021

County Administrator Signature/Date: [Signature] 6/29/21
(Required for Board Agenda/Addendum Items)

	<h2>INTERGOVERNMENTAL AGREEMENT AMENDMENT</h2>	ARIZONA DEPARTMENT OF ECONOMIC SECURITY 1789 W. Jefferson, 4 th Floor Phoenix, Arizona 85007 (602) 542-2222
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CONTRACTOR:	Services Description:	Case Management & Community Services
Pima County Community Services 2797 E. Ajo Way Tucson, AZ 85713	Agreement Number:	DI20-002265
	Amendment Number:	Three (3)

THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

Pursuant to the Intergovernmental Agreement (IGA) Section 28.0 Levels of Service, the purpose of this Amendment is to add the initial Case Management Service Budget and the Community Services Service Budget for the period of July 1, 2021 through June 30, 2022.

In accordance with the Alert issued on April 2, 2021 the initial allocations are as follows:

The Case Management Intake service reimbursement ceiling for the period of July 1, 2021 through June 30, 2022 is \$233,521.00.

The Case Management service reimbursement ceiling for the period of July 1, 2021 through June 30, 2022 is \$4,074,324.

The Community Services service reimbursement ceiling for the period of July 1, 2021 through June 30, 2022 is \$815,539.

The Cares Act Estimated Carryover amounts are as follows:

The Case Management Cares Act Estimated Carryover reimbursement ceiling for the period of July 1, 2021 through June 30, 2022 is \$423,366.00.

The Community Services Cares Act Estimated Carryover reimbursement ceiling for the period of July 1, 2021 through June 30, 2022 is \$999,055.00.

Therefore, the Case Management Service Budget and Community Services Service Budget, are added and attached.

CONTINUE TO THE NEXT PAGE

EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT SHALL REMAIN UNCHANGED AND IN FULL FORCE AND EFFECTS. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS AMENDMENT ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.


Agency Name	Name of Contractor
Arizona Department of Economic Security	Pima County Community & Workforce Development
Authorized Signature	Authorized Signatory
Type Name	Type Name Sharon Bronson



INTERGOVERNMENTAL AGREEMENT AMENDMENT

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

1789 W. Jefferson, 4th Floor
Phoenix, Arizona 85007
(602) 542-2222

Title Chief Procurement Officer	Title Chair, Pima County Board of Supervisors
Date	Date
IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.	
ARIZONA ATTORNEY GENERAL'S OFFICE ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL 
DATE	DATE 6/25/2021