

BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

C Award C Contract C Grant

Requested Board Meeting Date: November 16, 2021

* = Mandatory, information must be provided

or Procurement Director Award:

*Contractor/Vendor Name/Grantor (DBA):

Catholic Community Services of Southern Arizona, Inc. dba Pio Decimo Center

*Project Title/Description:

Children's Safety Program

This contract can be found in OnBase by searching Contracts CT-CR-21-227 in DOC_ID_AMS.

*Purpose:

The Children's Safety Program provides safe, reliable childcare programming for at-risk youth to eligible families who live in and around the South Tucson Community Development Target Area. Due to the outbreak of the COVID-19, Subrecipient was unable to complete program activities and more time is required. Subrecipient is requesting a term amendment to complete program activities.

Attachment: Contract Number CT-CR-21-227, Amendment 1

*Procurement Method:

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

*Program Goals/Predicted Outcomes:

Goal: Create viable communities that meet the needs of low- and moderate-income individuals and households through CDBG activities that promote suitable living environments.

Predicted outcome: Individuals and households who participate in the CDBG program will have have new or improved access to to public services that improve programming for at risk youth.

*Public Benefit:

Upon completion, the program will meet the HUD CDBG National Objective to assist low- to moderate-income individuals residing in and around the South Tucson Community Development Target Area by increasing access to safe childcare programming.

*Metrics Available to Measure Performance:

At a minimum 200 unduplicated, primarily at-risk youth from low to moderate income households in the City of Souht Tucson will participate in programming conducted at the John Valenzuela Youth Center/ Pio Decimo Center.

*Retroactive:

Yes. Finalizing documentation delayed the contract process. If this contract is not approved, the services will not be available to the community. To: $co6 \ 1/-9-21^{(1)}$

To: COB 11-9-21 () pas. 2

| THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields | | | | |
|--|---|--|--|--|
| | able, indicate "N/A". Make sure to complete mandatory (") fields | | | |
| Contract / Award Information | | | | |
| Document Type: Department Code: _ | • | | | |
| Commencement Date: Termination Date: _ | | | | |
| Expense Amount \$* | Revenue Amount: \$ | | | |
| *Funding Source(s) required: | | | | |
| Funding from General Fund? CYes 🔅 No If Y | es \$ % | | | |
| 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 | | | |
| Vendor is using a Social Security Number? If Yes, attach the required form per Administrative Procedure 22-10. | Yes C No | | | |
| Amendment / Revised Award Information | | | | |
| Document Type: <u>CT</u> Department Code: <u>C</u> | <u>R</u> Contract Number (i.e., 15-123): <u>21-227</u> | | | |
| Amendment No.: 01 | AMS Version No.: <u>04</u> | | | |
| Commencement Date: 10/1/2021 | New Termination Date: 09/30/2022 | | | |
| | Prior Contract No. (Synergen/CMS): | | | |
| C Expense C Revenue C Increase C Decrease | | | | |
| Is there revenue included? C Yes C No If Yes \$_ | Amount This Amendment: \$ | | | |
| | and Urban Development (HUD) Community Development Block | | | |
| | · | | | |
| | C August C August | | | |
| Grant/Amendment Information (for grants acceptance and a | warus) | | | |
| Document Type: Department Code: | Grant Number (i.e., 15-123): | | | |
| Commencement Date: Termination I | Date: Amendment Number: | | | |
| Match Amount: \$ | Revenue Amount: \$ | | | |
| *All Funding Source(s) required: | | | | |
| *Match funding from General Fund? CYes CNo If | Yes \$ % | | | |
| *Match funding from other sources? ^{C Yes} C No If *Funding Source: | Yes \$ % | | | |
| *If Federal funds are received, is funding coming directly fron | n the Federal government or passed through other organization(s)? | | | |
| | · · · · · · · · · · · · · · · · · · · | | | |
| Contact: <u>Joel Gastelum, 724-6750</u> Department: <u>CWD</u> | Telephone: <u>724-6750</u> | | | |
| | | | | |
| partment Director Signature: | Date: 1//2/21 | | | |
| puty County Administrator Signature: | Date: 4 Nov 2021 | | | |
| unty Administrator Signature: 🛛 📿 🕮 | Date: 115/2021 | | | |

Pima County Department of Community and Workforce Development Project: Children's Safety Program HUD CDBG Public Service Activity (LMA) Subrecipient: Catholic Community Services of Southern Arizona Inc. *dba* Pio Decimo Center 848 S. 7th Avenue Tucson, Arizona 85701 Contract No.: CT-CR-21-227 Contract Amendment No.: 01

| Original Contract Term: | 10/01/20-09/30/21 | Orig. Contract Amount: | \$159,019.00 |
|-----------------------------------|-------------------|--------------------------|--------------|
| Termination Date Prior Amendment: | N/A | Prior Amendments Amount: | -0- |
| Termination Date This Amendment: | 09/30/2022 | This Amendment Amount: | -0- |
| | | Total Amount: | \$159,019.00 |

| DUNS No.: 114439730 | | | | | |
|---------------------------------------|------------|---------------|------------|------|--|
| Research or Developme | nt: Yes | No | | A | |
| Federal Contract No.: B-20-UW-04-0502 | | | | | |
| Required Match: | 🗌 Yes 🖾 No | Match Amount: | | | |
| Indirect Cost Rate: | Federal | □ NICR | de minimis | None | |
| Status of Contractor: | Subr | recipient | Contractor | | |

| CFDA | Program Description | Nation Funding | Pima County Award |
|--------|-------------------------------------|-------------------------|---------------------|
| | CARES Act Community Development | | |
| 14.218 | Block Grant/Entitlement Communities | FY20 \$2,000,000,000.00 | FY20 \$1,748,099.00 |
| | (CDBG-CV) Round 1 | | |

CONTRACT AMENDMENT

The parties agree to amend the above-referenced contract as follows:

1.0 Background and Purpose.

- 1.1. <u>Background</u>. On August 17, 2020, Pima County ("County") and Catholic Community Services of Southern Arizona Inc., *dba* Pio Decimo Center ("Subrecipient") entered into the above-referenced Subaward Agreement to provide safe, reliable childcare programming for at-risk youth to eligible families who live in and around the South Tucson Community Development Target Area.
- 1.2. <u>Purpose</u>. Due to the outbreak of the COVID-19 Subrecipient was unable to complete program activities and more time is required. The Board of Supervisors finds that the outbreak of the international COVID-19 pandemic was unforeseen and that delays associated with complying with public health directives were unavoidable. Subrecipient will complete the program by the revised contract term.

- **2.0 Term, Extensions, and Amendments**. Pursuant to paragraph 2.1, and in recognition of the unforeseen circumstances and unavoidable delays caused by the public health directives and emergent community needs associated with the COVID-19 pandemic, County exercises the first of four available Extension Options. This Agreement will terminate on **September 30, 2022**.
- **3.0** All other provisions of this Agreement, not specifically changed by this amendment, will remain in effect and be binding upon the parties

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

Chair, Board of Supervisors

DATE:

SUBRECIPIENT

Marguerite D Harmon

Authorized Signature

Marguerite Harmon CEO Printed Name and Title

ATTEST:

DATE: 10/14/2021

Clerk of the Board

DATE:

APPROVED AS TO CONTENT:

Director Department of Community & Workforce Development

APPROVED AS TO FORM:

Stacey Roseberry, Deputy County Attorney