



Pima County

MEETING LOCATION
Administration Bldg - East
130 W. Congress Street
1st Floor
Tucson, AZ 85701
Public Access to Hearing
Room at 8:40 a.m.

Legislation Details (With Text)

File #: File ID 17673 **Version:** 1 **Name:**
Type: Addendum **Status:** Addendum Ready
File created: 7/11/2024 **In control:** Board of Supervisors
On agenda: 7/16/2024 **Final action:** 7/16/2024
Title: Catholic Community Services (CCS) Contract - Procurement Concern
Discussion/Direction/Action regarding an update from the County Administrator addressing the issues outlined in her memorandum to the Board of Supervisors dated May 17, 2024, including but not limited to the following:

“As matters such as this must be reported to our federal funder, and out of an abundance of caution and for full transparency, I am alerting you to this incident and assure you we are taking the matter seriously. As such, I have asked for the following:

- Grants Management & Innovation to review with CCS all of its vendor contracts to ensure full compliance with SSP reimbursement requirements;
- Ask the County Attorney's Civil Division to review the matter for implications to the overall CCS contract and any possible repercussions with the federal government.” (District 4)

Sponsors:

Indexes:

Code sections:

Attachments: 1. BOS_CCSCContract-POConcern_District4Submittal, 2. BOS_CCSCContract_CommentLetter_7-16-24_Redacted

Date	Ver.	Action By	Action	Result
7/16/2024	1	Board of Supervisors		

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