

COB - BOSAIR FORM

02/17/2026 12:33 PM (MST)

Submitted by Angelica.Aros@pima.gov



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number:

Amplifund Grant Record Number: 72085

Award Type: Grant

Is a Board Meeting Date Requested? Yes

Requested Board Meeting Date: 03/24/2026

Signature Only:

NO

Procurement Director Award / Delegated Award: • N/A

Supplier / Customer / Grantor / Subrecipient: Arizona Department of Health Services (ADHS)

Project Title / Description: Nurse Family Partnership (NFP)

Purpose: These funds are provided for outreach efforts to enroll eligible participants in home visiting services, including, but not limited to, the Nurse Family Partnership model for partner agencies implementing home visiting services.

This amendment is to add grant funding for year three (2026) in the amount of \$99,426. In addition, we are requesting retroactive approval of year two funding for \$99,426. This is a result of recently identifying that only year one funding was approved on initial acceptance of the grant as opposed to the fully awarded grant amount.

Procurement Method: Grant: Not applicable

Procurement Method Additional Info: N/A

Program Goals/Predicted Outcomes: Anticipated outcomes include increased outreach and enrollment in home visiting services for those in need in Pima County. This will be achieved through the following program implementation goals:
- Recruit and hire up to full-time equivalent staff member to complete outreach activities associated with recruiting and enrolling eligible participants into evidence-based home visiting services.
- Outreach to organizations and providers in Pima County that provide information, resources, services, and support to the target population to educate on the benefits of home visiting and encourage organization to provide a referral for home visiting

services.

- Collect data on activities related to outreach and provide an activity report to ADHS.

Public Benefit and Impact: This program will improve health outcomes in maternal and child health, through increased access to evidence-based home visiting services, as well as referrals to provide additional support for mothers and families in need.

Budget Pillar • Improve the quality of life

Support of Prosperity Initiative: • N/A

Provide information that explains how this activity supports the selected Prosperity Initiatives NA

Metrics Available to Measure Performance:

- Outreach location and type.
- Outreach information/activity performed.
- Number of referrals received for the month.
- Referral source for each referral.
- Program and agency to which the referral was sent.
- Outcome of the referral.

Retroactive:

YES

Retroactive Description: Yes, to January 1, 2025. We received the Purchase Order (PO) for year two funding on April 23, 2025, and the PO for the current year funding on February 13, 2026. Upon review, HD noted that the previous PO for year two funding was not submitted for approval. Accordingly, it is now being brought to the Board of Supervisors for ratification.

Grant / Amendment Information (for grants acceptance and awards)

Record Number:

Amplifund Grant Record Number: 72085

Type: Amendment

Department Code: HD

AmpliFund Grant Record Number: 72085

Amendment Number: 01

Commencement Date: 01/01/2025

Termination Date: 12/31/2026

Advantage Initial GTAW# (If Applicable): NA

Total Revenue Amount:

\$198,852.00

Total Match Amount

\$0.00

Advantage Grant ID # (If Applicable): NA

All Funding Source(s) required: U.S. Department of Treasury, Arizona Department of Health Services

Does PCAO need to review the grant award (or grant amendment)?

NO

Does PCAO need to sign the grant award (or grant amendment)?

NO

Match funding from General Fund?

NO

Match funding from other sources?

NO

Are Federal Funds Involved?

YES

If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?

U.S. Department of the Treasury and passed through the Arizona Department of Health Services.

CFDA# 21.027

FAIN# ISA-ARPA-DHS-070123-01

Department: Health

Name: Angelica Aros

Telephone: (520) 724-7495

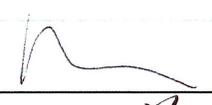
GMI Director: _____



Date: _____

2/27/2026

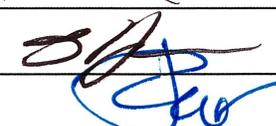
Department Director Signature: _____



Date: _____

2/19/26

Deputy County Administrator Signature: _____



Date: _____

3/6/2026

County Administrator Signature: _____

Date: _____

3/6/2026

Phoenix, on 2/12/2026
DRS - 5adb5339 PIMA COUNTY HEALTH DEPARTMENT CTR069300 OCH **PO EFFECTIVE FROM 01/01/2026 THROUGH 12/31/2026-PIMA COUNTY**

SUPPLIER

PIMA COUNTY
Attn: DOROTHEE HARMON
Address: Legal Address
 130 W CONGRESS 6TH FL
 UNITED STATES
 TUCSON, Arizona 85701
Phone:
E-mail: DOROTHEE.HARMON@PIMA.GOV

ORDER No. PO0000848964

(please refer to this number on all documents)

Amendment:
Requestor: Rebecca Hernandez
Agency: Arizona Department of Health Services
Division: Public Health Prevention
Department: ADHS BUR WOMEN CHILDRENS HEALTH
Site: ADHS PREV BWCH S Childrens Health
Phone:
Email: rebecca.hernandez@azdhs.gov

DELIVER TO

(unless specified differently per item)

Address: 150 N 18th Ave #310
 UNITED STATES
 Phoenix, Arizona 85007
Deliver To:
Requested Delivery Date: 2/11/2026
(Unless specified differently per item in section delivery details)

BILL TO

Address: 150 N 18th Ave #510
 150 N 18th Ave #510
 UNITED STATES
 Phoenix, Arizona 85007
Payment Terms: Net 30

ITEM	CONTRACT ID	CODE/SKU	REFERENCE AND DESCRIPTION	QTY	UNIT	UNIT PRICE (USD)	TOTAL (USD)
1	CTR069300	996216-1	PO EFFECTIVE FROM 01/01/2026 THROUGH 12/31/2026 *PAYS FROM GENWCH9559/6811/2024* Commentaire : **CURRENT CONTRACT ENDS 12/30/2026**	1.0000	Each	99,426.0000	99,426.00

Total before Tax	99,426.00 USD
Non-Taxable - 0 %	0.00 USD
Total after Tax	99,426.00 USD

DELIVERY CONDITIONS

Delivery Conditions	Date	Type	%	Amount	Item

PURCHASE ORDER TERMS AND CONDITIONS

State of Arizona
PURCHASE ORDER TERMS AND CONDITIONS
Applied to APP Purchase Orders on or after 11/10/2022

1. Modification. No modification of the purchase order shall bind State of Arizona Buyer (Buyer) unless Buyer agrees to the modification in writing.

2. Packing and Shipping. Seller shall be responsible for industry standard packing which conform to all legal requirements. Containers must be clearly marked with any required identifying information such as the lot number, destination address, and purchase order number.

3. Title and Risk of Loss. The title and risk of loss of the materials shall not pass to Buyer until Buyer physically receives the materials at the point of delivery.

4. Invoice and Payment. A separate invoice shall be issued for each shipment. No invoice shall be issued prior to shipment of materials and no payment will be made prior to receipt and acceptance of materials and correct invoice. Payment due dates, including discount periods, will be computed from date of receipt of materials or date of receipt of correct invoice (whichever is later) to date Buyer's warrant as mailed. Unless freight and other charges are itemized, any discount provided will be taken on full amount of invoice. Payment shall be subject to the provisions of Title 35 of Arizona Revised Statutes (A.R.S.), subject to the requirements and limitations of A.R.S. § 35-154. The Buyer's obligation is payable solely from funds appropriated for the purpose of acquiring the materials or services referred to in this Purchase Order; should Buyer's funding change, no legal liability on the part of the Buyer for any payment may arise under this Purchase Order until funds are made available for performance.

5. Inspection. All materials are subject to final inspection and acceptance by Buyer. Material failing to meet the requirements of this Purchase Order will be held at Seller's risk and may be returned to Seller. If so returned, the cost of transportation, unpacking, inspection, repacking, reshipping, or other similar expenses are the responsibility of the Seller.

6. No Replacement of Defective Tender. Every tender of materials must fully comply with all provisions of Purchase Order as the time of delivery, quantity, quality and the like. If a tender is made which does not fully conform, it shall constitute a breach and Seller shall not have the right to substitute a conforming tender.

7. Gratuities. The buyer may, by written notice to the Seller, cancel this Purchase Order if it is found by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the State of Arizona with the purpose of securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with the respect to the performing, of such order. In the event this Purchase Order is canceled by Buyer pursuant to this provision, Buyer shall be entitled to recover or withhold from the Seller the amount of the gratuity, in addition to any other rights and remedies available under Arizona state law.

8. Warranties. Seller warrants that all materials and services delivered under this Purchase Order will conform to the requirements of this Purchase Order (including all applicable descriptions, specifications, drawing and samples) will be free from defects in material and workmanship and will be free from defects in design and fill for the intended purposes. Any inspection or acceptance of the materials or services by Buyer shall not alter or affect the obligations of Seller or the right of Buyer under the foregoing warranties.

9. E-Verify. In accordance with A.R.S. § 41-4401, Seller warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23- 214, Subsection A.

10. Protection of State Cybersecurity Interests. Seller shall comply with State Executive Order No. 2023-10, which includes, but is not limited to, a prohibition against (a) downloading and installing of TikTok on all State-owned and State-leased information technology; and (b) accessing TikTok through State information technology.

11. Assignment and Delegation. No right or interest in this Purchase Order shall be assigned by Seller without the written permission of Buyer, and no delegation of any duty of Seller shall be made without written permission of Buyer.

12. Third Party Antitrust Violations. Seller assigns to Buyer any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Seller toward fulfillment of this Purchase Order

13. Interpretation – This Purchase Order is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no course of dealing or usage of the trade shall supplement or explain any terms used in this document and no other understanding either oral or in writing shall be binding. Whenever a term defined by the Uniform Commercial Code (U.C.C.) is used in the Purchase Order, the definition contained in the U.C.C. is to control.

14. Non-Discrimination. The Seller shall comply with State Executive Orders No. 2023-09, 2023-01, 2009-09, and any and all other applicable Federal and State laws, rules and regulations, including the Americans with Disabilities Act.

15. Indemnity. Seller agrees to indemnify and save Buyer harmless from any loss, damage or expense whatsoever resulting to the Buyer from any and all claims and demands on account of infringement or alleged infringement of any patent in connection with the manufacture or use of any product included in this Purchase Order and upon written request, Seller will defend at its own expense any legal action or suit against Buyer involving any such alleged patent infringement and will pay and satisfy any judgments rendered or settlements reached in any such legal actions or suits. Seller will indemnify Buyer against all claims for damages to persons or property resulting from defects in materials or workmanship

16. Liens. All delivered materials and services performed under this Purchase Order shall be free of all liens and if Buyer requests, a formal release of all liens shall be delivered to Buyer.

17. Contract Number. If an Arizona contract number appears on the face of this Purchase Order or the Purchase Order was placed against an existing Arizona contract, the terms of that contract are incorporated herein by this reference.

18. Taxes. Seller shall be responsible for paying any and all applicable taxes, including but not limited to state and local transaction privilege taxes.

19. Conflict of Interest. Pursuant to A.R.S. § 38-511, this Purchase Order is subject to cancellation by the buyer if any person significantly involved in initiation negotiating securing drafting or creating the contract on behalf of the State is at any time while the contract is in effect, an employee or any other party to the contract in any capacity or a consultant to any other party of the contract will respect to the subject matter of the contract.

20. Remedies and Applicable Law. This Purchase Order shall be governed by the law of the State of Arizona and suits pertaining to this Purchase Order may only be brought under Article 9 of the Arizona Procurement Code (A.R.S. §§ 41-2501 et

seq., and the rules thereunder, A.A.C. R2-7-101 et seq.)

21. Books and Records. Under A.R.S. § 35-214 and § 35-215, the Seller shall retain all books, accounts, reports, files and other records relating to the Purchase Order for five years after completion of the Purchase Order. These books and records shall be available at all reasonable times for inspection and audit by the State at such state offices designated by the State.

22. State Law Certifications. If Seller is a Company as defined in A.R.S. § 35-393, Contractor Seller certifies that it shall comply with A.R.S. § 35-394, regarding use of forced labor of ethnic Uyghurs, as applicable. If this purchase order is over \$100,000, Seller further certifies that it is not currently engaged in a boycott of Israel as described in A.R.S. §§ 35-393 et seq. and will refrain from any such boycott for the duration of this Purchase Order.

23. Arbitration. The Buyer and Seller agree to use arbitration as required by A.R.S. § 12-1518.

Phoenix, on 4/23/2025
DRS-d2e8943d.pdf PIMA COUNTY HEALTH DEPARTMENT CTR069300 OCH-PIMA COUNTY

SUPPLIER

PIMA COUNTY
Attn: DOROTHEE HARMON
Address: Legal Address
 130 W CONGRESS 6TH FL
 UNITED STATES
 TUCSON, Arizona 85701
Phone:
E-mail: DOROTHEE.HARMON@PIMA.GOV

ORDER No. PO0000764190

(please refer to this number on all documents)

Amendment:
Requestor: Rebecca Hernandez
Agency: Arizona Department of Health Services
Division: Public Health Prevention
Department: ADHS BUR WOMEN CHILDRENS HEALTH
Site: ADHS PREV BWCH S Childrens Health
Phone:
Email: rebecca.hernandez@azdhs.gov

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(unless specified differently per item)

Address: 150 N 18th Ave #310
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 Phoenix, Arizona 85007
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(Unless specified differently per item in section delivery details)

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 150 N 18th Ave #510
 UNITED STATES
 Phoenix, Arizona 85007
Payment Terms: Net 30

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1	CTR069300	898625-1	PO EFFECTIVE THROUGH 12/31/2025 *PAYS FROM CSRWCH9669/0624/6811* CFDA 93.870	1.0000	Each	99,426.0000	99,426.00

Total before Tax	99,426.00 USD
Non-Taxable - 0 %	0.00 USD
Total after Tax	99,426.00 USD

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- 7. Gratuities.** The buyer may, by written notice to the Seller, cancel this Purchase Order if it is found by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent or representative of the Seller, to any officer or employee of the State of Arizona with the purpose of securing an order or securing favorable treatment with respect to the awarding or amending, or the making of any determinations with the respect to the performing, of such order. In the event this Purchase Order is canceled by Buyer pursuant to this provision, Buyer shall be entitled to recover or withhold from the Seller the amount of the gratuity, in addition to any other rights and remedies available under Arizona state law.
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