

Good Afternoon Matt,

Per your request, here is an estimated breakdown of monthly administrative costs for United Way to manage the upcoming CDBG Funds

- Printing Costs (\$250)
Explanation: The additional printing requirements for the CDBG program include maintaining all receipts, requests, actual billing (including rent and utility bills, hotel funds, etc.) exceeds the United Way allotted monthly spending amounts.
- Marketing (\$500)
Explanation: For print advertisements, radio spots, posters, flyers to be disseminated throughout the community and at targeted buildings/organizations to publicize available assistance.
- Accounting (\$130)
Explanation: The additional CDBG funds count toward United Way funds. The CDBG is placed in the "Designated Funds" account where all monies must be directed and accounted for. These additional funds, along with the additional payroll funds contribute to higher billable hours for the accountant.
- Labor Hours (\$1,500-\$1,850)
Explanation: The CDBG funding brings additional responsibilities (in addition to about 15-20 additional hours per week - including weekends) to the Executive Director outside of regular duties including:
 - Coordination with nonprofits to ensure they understand and adhere to CDBG guidelines
 - Meeting regularly with nonprofits – making final determinations regarding assistance to community members
 - Collecting and tallying funding and demographics requirements daily
 - Maintaining records of all monetary transactions
 - Holding all participating nonprofits accountable for accurate requests and receipts
 - Writing and distributing payments to all nonprofits
 - Ensuring accurate accounting of all funds and informing nonprofits of spending limits daily, weekly and monthly
 - Creating monthly reports for the City of Sierra and United Way

Please contact me if the City Council requires further explanation. Have a great weekend.

Anthony Reed, Ed. D.
Executive Director
United Way of Sierra Vista & Cochise County
750 East Bartow Drive, Ste. 1
Sierra Vista, AZ 85635
uwayofsv@qwestoffice.net
[520-458-3288](tel:520-458-3288)

AMENDMENT #4

**CITY OF SIERRA VISTA
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT - NONPROFIT CORPORATIONS
COMMUNITY DEVELOPMENT**

PUBLIC SERVICES

COVID-19 EMERGENCY RESPONSE

WHEREAS, on May 14, 2020, the City of Sierra Vista, an Arizona municipal corporation (the “City”) and the United Way of Sierra Vista and Cochise County, Inc., an Arizona non-profit corporation (“Subrecipient”) entered into a Subrecipient Agreement to administer an Emergency Crisis Fund for COVID-19 Emergency Response in the amount of \$39,897; and

WHEREAS, on July 10, 2020, the Agreement was amended to add \$33,950, bringing the total amount of the Agreement to \$73,847; and

WHEREAS, on November 12, 2020, the Mayor and City Council approved Resolution 2020-065, approving substantial amendments to the CDBG Five-Year Consolidated Plan (2019-2023) and PY 2019 Annual Action Plan to program the use of the City’s second allocation of CARES Act CDBG-CV funding in the amount of \$239,351 towards emergency crisis fund activities for COVID-19 response; and

WHEREAS, on December 2, 2020, the Agreement was further amended to add the second allocation of CARES Act CDBG-CV funding in the amount of \$239,351, bringing the total amount of the Agreement to \$313,198; and

WHEREAS, on July 16, 2021, the Agreement was further amended to extend the anticipated completion date by one month from October 1, 2021 to November 1, 2021; and

WHEREAS, on July 14, 2022, the Mayor and City Council approved Resolution 2022-50, approving substantial amendments to the CDBG Five-Year Consolidated Plan (2019-2023) and PY 2019 Annual Action Plan to program the use of the City’s third allocation of CARES Act CDBG-CV funding in the amount of \$77,209, bringing the total amount of the Agreement to \$390,407 towards emergency crisis fund activities for COVID-19 response; and

WHEREAS, the City continues to find that a public purpose is served by the CDBG-CV Funding designated for the Subrecipient in carrying out emergency crisis fund activities for COVID-19 response.

NOW, THEREFORE, BE IT RESOLVED, that the Subrecipient Agreement is hereby amended as follows:

- I. Section 2, Agreement Term, is hereby amended as follows:

This Agreement is effective immediately upon execution and will terminate on ~~November 1, 2021~~ April 30, 2023. This Agreement may be amended at any time during the grant term if it is deemed by both parties to be advantageous to the mission of the grant program.

II. Section 3, Award Information, is hereby amended as follows:

- 3.1 The City agrees to allocate CDBG-CV funds to the Subrecipient for the full performance of this Agreement and the actual conduct of the Activity specified herein for a total subgrant amount not to exceed ~~\$313,198~~ \$390,407. This amount constitutes the entire consideration for the City's participation in the performance and completion of all work to be performed for this Activity under this Agreement.
- 3.2 CDBG Funding under this Agreement will be made available in accordance with Exhibit "B", Billing and Reporting Information, in such amounts and incremental distributions that are approved by the City for various phases of the work.
- 3.3 Subrecipient's final request for financial assistance under this Agreement must be submitted within fifteen (15) days of the expiration or termination of this Agreement.
- 3.4 Subrecipient must make a concerted, good-faith effort to expend the total CDBG Funding amount specified above within the Agreement Term stated in Section 2. The Subrecipient's costs and expenditures, however, shall not exceed the total Funding amount. The City shall not be liable for or reimburse the Subrecipient for any extra costs or overruns on the Activity, or any additional funding in excess of the total amount stated above.
- 3.5 Reversion of Assets. Subrecipient will return to the City, upon expiration or termination of this Agreement, any CDBG Funds that have not been expended, all Program Income, and any accounts receivable resulting from the use of CDBG Funds, including Program Income, within thirty (30) days after the end of the Agreement Term. Any Funds held by the City at the end of the Agreement Term or refunded to the City shall be reallocated by the City.
- 3.6 Program Income.
 - (a) Any Program Income, as that term is defined by 24 CFR 570.500, that is received by Subrecipient prior to grant close-out will be used to offset payment due in an amount directly proportional to the prorated share of CDBG Funds used as set forth in 24 CFR 570.504.
 - (b) Under this Agreement, "Program Income" refers solely to gross income directly generated from the use of CDBG Funds made available under this Agreement and includes, but is not limited to, income received from the clients served for services performed or disposition of materials purchased with CDBG Funds. Documentation supporting the amount of Program Income received will be submitted with monthly billings.
- 3.7 Administration Costs.

Administrative costs to carry out this Subrecipient Agreement shall not exceed ~~\$15,695.55~~ \$23,372.55.

III. Section 9, Reporting, is hereby amended as follows:

- 9.1 Subrecipient will provide to the City not later than the 15th of each month written progress reports of its activities related to the Activity.
- 9.2 On or before ~~November 1, 2021~~ April 30, 2023, or within fifteen (15) days of the date of termination of this Agreement, Subrecipient will provide to the City a comprehensive report covering the agreed-upon objectives, activities, and expenditures during the program period.
- 9.3 Subrecipient will keep records of and report for statistical purposes:
 - (a) The ethnicity and racial background of all persons and families served by the Activity;
 - (b) The number of low and moderate-income persons, as these terms are defined by federal income limits, served by the Activity, which are set forth in their current form in Exhibit D;
 - (c) The number of elderly and disabled served by the Activity; and
 - (d) Information about family size and the number of female heads of household served by the Activity.
- 9.4 The Subrecipient's obligations to the City shall not end until all close-out requirements are completed. Activities during the close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the City), and determining custodianship of records.

IV. Exhibit “A”, Scope of Activity, Section H, Levels of Accomplishment – Goals and Performance Measures, is hereby amended as follows:

The Subrecipient agrees to provide the following services:

ACTIVITY	UNITS OF SERVICE	SERVICE TYPE (describe)	UNDUPLICATED CITY RESIDENTS/ HOUSEHOLDS SERVED
Public Service	Persons Assisted	Emergency Assistance – COVID-19 Response	3,538 <u>4,200</u>

V. Exhibit “A”, Scope of Activity, Section L, Activity Timeline, is hereby amended as follows:

Task	Anticipated Completion Date
Initiate Activity	6/1/2020
Provide Services	6/1/2020-9/31/2021 <u>3/31/2023</u>
Final Closeout	11/1/2021 <u>4/30/2023</u>

VI. Exhibit “A”, Scope of Activity, Section M, Budget, is hereby amended as follows:

It is expressly agreed and understood that the total amount to be paid to the Subrecipient under this agreement shall not exceed ~~\$313,198~~-\$390,407. Amendments to the budgeted amounts for the GAP Fund provided in the following table must be requested to the Sierra Vista Community Development Department when the actual amount exceeds the budgeted amount by 50%.

<u>Type of Expenditures</u>	<u>Budgeted Amount</u>	<u>Anticipated Monthly Amount June/July 2020</u>	<u>Anticipated Monthly Amount August-December 2020</u>	<u>Anticipated Monthly Amount January-August 2021</u>
<u>GAP Fund</u>				
<u>Food</u>	<u>\$26,258.00</u>	<u>\$1,750</u>	<u>\$1,643.35</u>	<u>\$1,875.00</u>
<u>Rent subsidies</u>	<u>\$130,000.00</u>	<u>\$3,750</u>	<u>\$4,379.16</u>	<u>\$12,500.00</u>
<u>Utility assistance</u>	<u>\$67,383.45</u>	<u>\$2,500</u>	<u>\$2,919.44</u>	<u>\$5,922.93</u>
<u>Employment Assistance</u>	<u>\$12,949.00</u>	<u>\$487.12</u>	<u>\$430.47</u>	<u>\$1,250.00</u>
<u>Mental Health Counseling</u>	<u>\$12,948.00</u>	<u>\$487.13</u>	<u>\$430.33</u>	<u>\$1,250.00</u>
<u>Hotel/Motel vouchers for homeless individuals</u>	<u>\$13,000.00</u>	<u>\$500.00</u>	<u>\$437.92</u>	<u>\$1,250.00</u>
<u>Good Neighbor Alliance COVID-19 Assistance</u>	<u>\$25,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$3,125.00</u>
<u>K-12 COVID-19 Education Assistance</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$1,250.00</u>
<u>Administration Fee</u>	<u>\$15,659.55</u>	<u>\$500.00</u>	<u>\$538.93</u>	<u>\$1,495.94</u>
<u>TOTAL</u>	<u>\$313,198.00</u>	<u>\$9,974.25</u>	<u>\$10,779.60</u>	<u>\$29,918.88</u>

<u>Type of Expenditures</u>	<u>Prior CDBG-CV Allocations (Expended)</u>	<u>3rd Round CDBG-CV Allocation</u>	<u>Total CDBG-CV Allocations</u>	<u>Anticipated Monthly Amount (October 2022 - March 2023)</u>
<u>GAP Fund</u>		-	-	-
<u>Food</u>	<u>\$26,258.00</u>	<u>\$5,000</u>	<u>\$31,258.00</u>	<u>\$833.33</u>
<u>Rent subsidies</u>	<u>\$130,000.00</u>	<u>\$35,000</u>	<u>\$165,000.00</u>	<u>\$5,833.33</u>
<u>Utility assistance</u>	<u>\$67,383.45</u>	<u>\$19,000</u>	<u>\$86,383.45</u>	<u>\$3,166.67</u>
<u>Employment Assistance</u>	<u>\$12,949.00</u>	<u>\$0.00</u>	<u>\$12,949.00</u>	<u>\$0.00</u>
<u>Mental Health Counseling</u>	<u>\$12,948.00</u>	<u>\$0.00</u>	<u>\$12,948.00</u>	<u>\$0.00</u>
<u>Hotel/Motel vouchers</u>	<u>\$13,000.00</u>	<u>\$3,000.00</u>	<u>\$16,000.00</u>	<u>\$500.00</u>
<u>GNA COVID-19 Assistance</u>	<u>\$25,000.00</u>	<u>\$0.00</u>	<u>\$25,000.00</u>	<u>\$0.00</u>
<u>K-12 COVID-19 Education Assistance</u>	<u>\$10,000.00</u>	<u>\$0.00</u>	<u>\$10,000.00</u>	<u>\$0.00</u>
<u>Community Connect (One -Stop Center)</u>	<u>\$0.00</u>	<u>\$7,500.00</u>	<u>\$7,500.00</u>	<u>\$1,250.00</u>
<u>Administration Fee</u>	<u>\$15,659.55</u>	<u>\$7,709.00</u>	<u>\$23,368.55</u>	<u>\$1,284.83</u>
<u>TOTAL</u>	<u>\$313,198.00</u>	<u>\$77,209.00</u>	<u>\$390,407.00</u>	<u>\$12,868.17</u>

VII. Exhibit “A” Scope of Activity, Section N, Payment Schedule, is hereby amended as follows:

2021 For the Months of...	Estimated Amount of Expenditures
June	\$9,975
July	\$9,974
August	\$10,779.60
September	\$10,779.60
October	\$10,779.60
November	\$10,779.60
December	\$10,779.60
TOTAL:	\$73,847.00

2022-23 For the Months of...	Estimated Amount of Expenditures
September	\$12,868.17
October	\$12,868.17
November	\$12,868.17
December	\$12,868.17
January	\$12,868.17
February	\$12,868.17
TOTAL:	\$77,209.00

Note: Monthly expenditures are considered proposed. Amendments to the payment schedule must be requested to the Sierra Vista Community Development Department when the actual monthly expenditure exceeds the estimated amount by 50%.

VIII. Exhibit “B”, Billing and Reporting Information, Section 3, Activity Final Completion Report, is hereby amended as follows:

3.1 Public Service Activities: Report On "Performance Measures" for Actual Activity "Outcomes." The report on "Performance Measures for Actual Activity Outcomes," is due by ~~November 1, 2021~~ April 30, 2023. This report is to identify the "actual outcomes" produced by your activity over during the period of performance. "Actual Outcomes" will be measured by and against the "proposed outcomes and performance measures" that are established by this Agreement.

IX. Exhibit B, Billing and Reporting Information, Section 3, Activity Final Completion Report, is hereby amended as follows:

3.1 Public Service Activities: Report On "Performance Measures" for Actual Activity "Outcomes." The report on "Performance Measures for Actual Activity Outcomes," is due by ~~November 1, 2021~~ April 30, 2023. This report is to identify the "actual outcomes" produced by your activity over during the period of performance. "Actual Outcomes" will be measured by and against the "proposed outcomes and performance measures" that are established by this Agreement.

SUBRECIPIENT LETTERHEAD (Required)

sample

DATE

Matt McLachlan, Director
City of Sierra Vista
Community Development
1011 N. Coronado
Sierra Vista, Arizona 85635-6334

RE: Community Development Block Grant, Public Service Activity
(Grombacher Assistance Program (GAP) Emergency/Crisis Fund)

Dear Mr. McLachlan:

Enclosed is the project billing for the month of _____, 20____. The amount of expenses being requested is \$ _____. Also, attached is the supporting documentation in accordance with our contract requirements.

If you have any questions, please call me at (520) 515-0055.

Sincerely,

Anthony Reed
Executive Director

Enclosure

United Way CareActs I Intake Form

Report Type:	Start Date	End Date		
Report Time Period:			Report Time Frame:	
Prepared by:	Date Prepared:			
Agency Name	Project Name		Contact Person	
Contact Person's Phone & Email:				
Report For:				
	Persons		Housing Units	
Total Number Assisted During Reporting Period				
Clients served must be unduplicated, reported only once during 12 month period				
Race/Ethnicity of Persons Served	Current		Year to Date	
	Total	Hispanic	Total	Hispanic
11 White				
12 Black or African American				
13 Asian				
14 American Indian or Alaska Native				
15 Native Hawaiian or other Pacific Islander				
16 American Indian or Alaska Native and white				
17 Asian and White				
18 Black or African American and White				
19 American Indian or Alaska Native and Black				
20 Other Multi-Racial				
Income Status (% of Median Family Income)	Current Total	YTD Total	Narrative of Program Status: Achievement for the period which can be used to further evaluate the program's success	
Extreme Low (0-30% of Median Income)				
Very Low (31-50% of Median Income)				
Low (51-80% of Median Income)				
Greater than 80% of Median Income				
Family Size	Current Total	YTD Total		
Small (4 or less)				
Large (5 or more)				
Number of Adults				
Number of Children				
Single Female Head of Household				
Number of Males				
Number of Females Elderly				
Disabled				
Youth on own				
Seriously/Mentally Ill				
Chronic Substance Abuser				
Veteran				
HIV/AIDS				
Domestic Violence				
Other (define)				
	Current Total	YTD Total		
# of units Provided			Faith based?	Yes
Service Unit				No
Outcomes				
Proposed Outcome:				
Performance Measure:				
Actual Outcome:				

MONTHLY FINANCIAL REPORT INFORMATION

United Way of Sierra Vista and Cochise County

Public Services Grombacher Assistance Program (GAP) Emergency Crisis Fund

Financial Report as of _____

<u>Type of Service</u>	<u>Budget</u>	<u>Previously Reported Expenditures</u>	<u>This Month</u>	<u>Total Expenditures</u>	<u>Grant Balance</u>
Food	\$26,258.00	\$0.00	\$0.00	\$0.00	\$26,258.00
Rent Subsidies	\$130,000.00	\$0.00	\$0.00	\$0.00	\$130,000.00
Utility Assistance	\$67,383.45	\$0.00	\$0.00	\$0.00	\$67,383.45
Employment Assistance	\$12,949.00	\$0.00	\$0.00	\$0.00	\$12,949.00
Mental Health Counseling	\$12,948.00	\$0.00	\$0.00	\$0.00	\$12,948.00
Hotel/Motel Vouchers	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00
Good Neighbor Alliance COVID-19 Assistance	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00
K-12 COVID-19 Education Assistance	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00
Administration	\$15,659.55	\$0.00	\$0.00	\$0.00	\$15,659.55
TOTAL BUDGET/EXPENDITURES	\$313,198.00	\$0.00	\$0.00	\$0.00	\$313,198.00

Prepared by:

Signature
Name and
Title

Date:

Financial report shall be accompanied by receipts, invoices, and proof of payment

DELETE

FY 2020 Income Limits Summary

Selecting any of the buttons labeled "Explanation" will display detailed calculation steps for each of the various parameters.

FY 2020 Income Limit Area	Median Family Income Explanation	FY 2020 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Sierra Vista-Douglas, AZ MSA	\$66,300	Very Low (50%) Income Limits (\$) Explanation	21,000	24,000	27,000	29,950	32,350	34,750	37,150	39,550
		Extremely Low Income Limits (\$)* Explanation	12,760	17,240	21,720	26,200	30,680	34,750*	37,150*	39,550*
		Low (80%) Income Limits (\$) Explanation	35,850	38,350	43,150	47,900	51,750	55,600	59,400	63,250

NOTE: Cochise County is part of the **Sierra Vista-Douglas, AZ MSA**, so all information presented here applies to all of the **Sierra Vista-Douglas, AZ MSA**.

The **Sierra Vista-Douglas, AZ MSA** contains the following areas: Cochise County, AZ;

* The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as [established by the Department of Health and Human Services \(HHS\)](#), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

Income Limit areas are based on FY 2020 Fair Market Rent (FMR) areas. For information on FMRs, please see our associated FY 2020 [Fair Market Rent documentation system](#).

For last year's Median Family Income and Income Limits, please see here:

INSERT

FY 2022 Income Limits Summary

Selecting any of the buttons labeled "Click for More Detail" will display detailed calculation steps for each of the various parameters.

FY 2022 Income Limit Area	Median Family Income Click for More Detail	FY 2022 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Sierra Vista-Douglas, AZ MSA	\$64,500	Very Low (50%) Income Limits (\$) Click for More Detail	22,600	25,800	29,050	32,250	34,850	37,450	40,000	42,600
		Extremely Low Income Limits (\$)* Click for More Detail	13,590	18,310	23,030	27,750	32,470	37,190	40,000*	42,600*
		Low (80%) Income Limits (\$) Click for More Detail	36,150	41,300	46,450	51,600	55,750	59,900	64,000	68,150

NOTE: Cochise County is part of the **Sierra Vista-Douglas, AZ MSA**, so all information presented here applies to all of the **Sierra Vista-Douglas, AZ MSA**.

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Income Limit areas are based on FY 2022 Fair Market Rent (FMR) areas. For information on FMRs, please see our associated FY 2022 [Fair Market Rent documentation system](#).

For last year's Median Family Income and Income Limits, please see here:

[FY2021 Median Family Income and Income Limits for Sierra Vista-Douglas, AZ MSA](#)



IN WITNESS WHEREOF, all parties concerned acknowledge that they have read, understand, approve, and accept all amendments to this Contract.

CITY OF SIERRA VISTA, an Arizona municipal corporation

By: Charles Potucek
Its: City Manager

ATTEST:

Jill Adams (SEAL)
City Clerk

APPROVED AS TO FORM:

Nathan Williams
City Attorney

United Way of Sierra Vista and Cochise County, Inc.
an Arizona non-profit corporation

By: Anthony Reed
Its: Executive Director

**STATE OF ARIZONA
COUNTY OF COCHISE**

On this ___ day of _____, before me, the undersigned Notary Public, personally appeared _____ who acknowledged himself to be the Executive Director of United Way of Sierra Vista and Cochise County, Inc., and that he as such official, being authorized to do so, executed the foregoing Subrecipient Contract for and on behalf of said company for the purpose and consideration therein expressed.

Notary Public

AMENDMENT #3

**CITY OF SIERRA VISTA
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT - NONPROFIT CORPORATIONS
COMMUNITY DEVELOPMENT**

PUBLIC SERVICES

COVID-19 EMERGENCY RESPONSE

WHEREAS, on May 14, 2020, the City of Sierra Vista, an Arizona municipal corporation (the “City”) and the United Way of Sierra Vista and Cochise County, Inc., an Arizona non-profit corporation (“Subrecipient”) entered into a Subrecipient Agreement to administer an Emergency Crisis Fund for COVID-19 Emergency Response in the amount of \$39,897; and

WHEREAS, on July 10, 2020, the Agreement was amended to add \$33,950, bringing the total amount of the Agreement to \$73,847; and

WHEREAS, on November 12, 2020, the Mayor and City Council approved Resolution 2020-065, approving substantial amendments to the CDBG Five-Year Consolidated Plan (2019-2023) and PY 2019 Annual Action Plan to program the use of the City’s second allocation of CARES Act CDBG-CV funding in the amount of \$239,351 towards emergency crisis fund activities for COVID-19 response;

WHEREAS, on December 2, 2020, the Agreement was further amended to add the second allocation of CARES Act CDBG-CV funding in the amount of \$239,351, bringing the total amount of the Agreement to \$313,198;

WHEREAS, the parties of this Subrecipient Agreement wish to further amend the terms of this Agreement to extend the schedule for carrying out specified services by one month.

NOW, THEREFORE, BE IT RESOLVED, that the Subrecipient Agreement is hereby amended as follows:

- I. Section 2, Agreement Term, is hereby amended as follows:

This Agreement is effective immediately upon execution and will terminate on ~~October 1, 2021~~ November 1, 2021. This Agreement may be amended at any time during the grant term if it is deemed by both parties to be advantageous to the mission of the grant program.

- II. Section 9, Reporting, is hereby amended as follows:

9.2 On or before ~~October 1, 2021~~ November 1, 2021, or within fifteen (15) days of the termination of this Agreement, Subrecipient will provide to the City a comprehensive report covering the agreed-upon objectives, activities, and expenditures during the program period.

- III. Exhibit “A”, Scope of Activity, Section L, Activity Timeline, is hereby amended as follows:

Task	Anticipated Completion Date
Initiate Activity	6/1/2020
Provide Services	6/1/2020 - 8/31/2021 9/30/2021
Year End Reporting	9/15/2021
Final Closeout	10/1/2021 11/1/2021

IV. Exhibit "B", Billing and Reporting Information, Section 3, Activity Final Completion Report, is hereby amended as follows:

3.1 Public Service Activities: Report On "Performance Measures" for Actual Activity "Outcomes." The report on "Performance Measures for Actual Activity Outcomes," is due by ~~October 1, 2021~~ November 1, 2021. This report is to identify the "actual outcomes" produced by your activity over during the period of performance. "Actual Outcomes" will be measured by and against the "proposed outcomes and performance measures" that are established by this Agreement.

IN WITNESS WHEREOF, all parties concerned acknowledge that they have read, understand, approve, and accept all amendments to this Contract.

CITY OF SIERRA VISTA, an Arizona municipal corporation



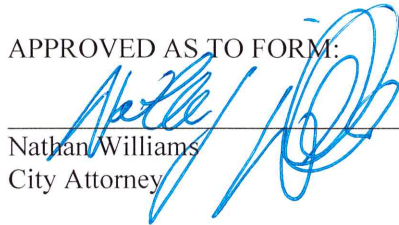
By: Charles Potucek
Its: City Manager

ATTEST:



Jill Adams (SEAL)
City Clerk

APPROVED AS TO FORM:



Nathan Williams
City Attorney

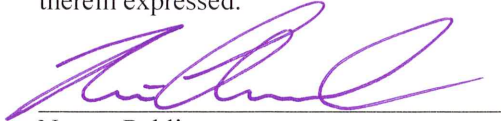
United Way of Sierra Vista and Cochise County, Inc.
an Arizona non-profit corporation



By: Anthony Reed
Its: Executive Director

STATE OF ARIZONA
COUNTY OF COCHISE

On this 16 day of July, 2021, before me, the undersigned Notary Public, personally appeared City Hall SV who acknowledged himself to be the Executive Director of United Way of Sierra Vista and Cochise County, Inc., and that he as such official, being authorized to do so, executed the foregoing Subrecipient Contract for and on behalf of said company for the purpose and consideration therein expressed.



Notary Public



AMENDMENT #2

**CITY OF SIERRA VISTA
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT - NONPROFIT CORPORATIONS
COMMUNITY DEVELOPMENT**

PUBLIC SERVICES

COVID-19 EMERGENCY RESPONSE

WHEREAS, on May 14, 2020, the City of Sierra Vista, an Arizona municipal corporation (the “City”) and the United Way of Sierra Vista and Cochise County, Inc., an Arizona non-profit corporation (“Subrecipient”) entered into a Subrecipient Agreement to administer an Emergency Crisis Fund for COVID-19 Emergency Response in the amount of \$39,897; and

WHEREAS, on July 10, 2020, the Agreement was amended to add \$33,950, bringing the total amount of the Agreement to \$73,847; and

WHEREAS, on November 12, 2020, the Mayor and City Council approved Resolution 2020-065, approving substantial amendments to the CDBG Five-Year Consolidated Plan (2019-2023) and PY 2019 Annual Action Plan to program the use of the City’s second allocation of CARES Act CDBG-CV funding in the amount of \$239,351 towards emergency crisis fund activities for COVID-19 response;

WHEREAS, the parties to this Subrecipient Agreement wish to further amend the terms of the Agreement to add the second allocation of CARES Act CDBG-CV funding in the amount of \$239,351, bringing the total amount of the Agreement to \$313,198;

NOW, THEREFORE, BE IT RESOLVED, that the Subrecipient Agreement is hereby amended as follows:

I. Section 2, Agreement Term, is hereby amended as follows:

This Agreement is effective immediately upon execution and will terminate on ~~December 31, 2020~~ October 1, 2021. This Agreement may be amended at any time during the grant term if it is deemed by both parties to be advantageous to the mission of the grant program.

II. Section 3, Award Information, is hereby amended as follows:

3.1 The City agrees to allocate CDBG-CV funds to the Subrecipient for the full performance of this Agreement and the actual conduct of the Activity specified herein for a total subgrant amount not to exceed ~~\$73,847~~ \$313,198. This amount constitutes the entire consideration for the City’s participation in the performance and completion of all work to be performed for this Activity under this Agreement.

3.2 CDBG Funding under this Agreement will be made available in accordance with Exhibit "B", Billing and Reporting Information, in such amounts and incremental distributions that are approved by the City for various phases of the work.

- 3.3 Subrecipient's final request for financial assistance under this Agreement must be submitted within fifteen (15) days of the expiration or termination of this Agreement.
- 3.4 Subrecipient must make a concerted, good-faith effort to expend the total CDBG Funding amount specified above within the Agreement Term stated in Section 2. The Subrecipient's costs and expenditures, however, shall not exceed the total Funding amount. The City shall not be liable for or reimburse the Subrecipient for any extra costs or overruns on the Activity, or any additional funding in excess of the total amount stated above.
- 3.5 Reversion of Assets. Subrecipient will return to the City, upon expiration or termination of this Agreement, any CDBG Funds that have not been expended, all Program Income, and any accounts receivable resulting from the use of CDBG Funds, including Program Income, within thirty (30) days after the end of the Agreement Term. Any Funds held by the City at the end of the Agreement Term or refunded to the City shall be reallocated by the City.
- 3.6 Program Income.
- (a) Any Program Income, as that term is defined by 24 CFR 570.500, that is received by Subrecipient prior to grant close-out will be used to offset payment due in an amount directly proportional to the prorated share of CDBG Funds used as set forth in 24 CFR 570.504.
- (b) Under this Agreement, "Program Income" refers solely to gross income directly generated from the use of CDBG Funds made available under this Agreement and includes, but is not limited to, income received from the clients served for services performed or disposition of materials purchased with CDBG Funds. Documentation supporting the amount of Program Income received will be submitted with monthly billings.
- 3.7 Administration Costs.

Administrative costs to carry out this Subrecipient Agreement shall not exceed ~~\$3,692~~ \$15,659.55.

III. Section 9, Reporting, is hereby amended as follows:

- 9.1 Subrecipient will provide to the City not later than the 15th of each month written progress reports of its activities related to the Activity.
- 9.2 On or before ~~December 31, 2020~~ October 1, 2021, or within fifteen (15) days of the date of termination of this Agreement, Subrecipient will provide to the City a comprehensive report covering the agreed-upon objectives, activities, and expenditures during the program period.
- 9.3 Subrecipient will keep records of and report for statistical purposes:
- (a) The ethnicity and racial background of all persons and families served by the Activity;
- (b) The number of low and moderate-income persons, as these terms are defined by federal income limits, served by the Activity, which are set forth in their current form in Exhibit D;
- (c) The number of elderly and disabled served by the Activity; and
- (d) Information about family size and the number of female heads of household served by the Activity.

9.4 The Subrecipient's obligations to the City shall not end until all close-out requirements are completed. Activities during the close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the City), and determining custodianship of records.

IV. Exhibit “A”, Scope of Activity, Section C, Activity Description, is hereby amended as follows:

The United Way Grombacher Assistance Program (GAP) Emergency/Crisis Fund, for the purposes of this Agreement, is to provide urgently needed assistance to Sierra Vista city residents who experienced a layoff, furlough, reduction in hours, or inability to work due to COVID-19 or require emergency shelter. The Subrecipient will work with and through local non-profit agencies to identify low income individuals as defined in Exhibit “D” in need of basic services such as food, shelter (including payment for rent, mortgage, and/or utilities), transportation, employment assistance, education equipment and assistance, cleaning supplies, expanded homeless outreach, and mental health counseling. The Subrecipient shall make payments directly to the provider of such services on behalf of the individual or family.

V. Exhibit “A”, Scope of Activity, Section G, Certifications, is hereby amended to read as follows:

Certifications. The Subrecipient certifies that the activity carried out under the CDBG Subrecipient Agreement ("Subrecipient Agreement") will meet the National Objective by providing: United Way of Sierra Vista and Cochise County, Inc. certifies that activities carried out under this Agreement will meet National Objective #1, "provide a benefit to low income persons." Subrecipient will cover the cost of basic services to persons who experienced a layoff, furlough, reduction in hours, or inability to work due to COVID-19 or individuals who are living without shelter. Community Development Block Grant funding will be used to specifically benefit at least ~~thirty (30)~~ five hundred (500) low income persons residing in the city limits of the City of Sierra Vista.

VI. Exhibit “A”, Scope of Activity, Section H, Levels of Accomplishment – Goals and Performance Measures, is hereby amended to read as follows:

ACTIVITY	UNITS OF SERVICE	SERVICE TYPE (describe)	UNDUPLICATED CITY RESIDENTS/ HOUSEHOLDS SERVED
Public Service	Persons Assisted	Emergency Assistance – COVID-19 Response	100 <u>500</u>

VII. Exhibit “A”, Scope of Activity, Section L, Activity Timeline, is hereby amended as follows:

Task	Anticipated Completion Date
Initiate Activity	6/1/2020
Provide Services	6/1/2020-12/31/2020 <u>8/31/2021</u>
Year-End Reporting	1/15/2021 <u>9/15/2021</u>
Final Closeout	2/1/2021 <u>10/1/2021</u>

VIII. Exhibit “A”, Scope of Activity, Section M, Budget, is hereby amended as follows:

It is expressly agreed and understood that the total amount to be paid to the Subrecipient under this agreement shall not exceed \$73,847 \$313,198. Amendments to the budgeted amounts for the GAP Fund provided in the following table must be requested to the Sierra Vista Community Development Department when the actual amount exceeds the budgeted amount by 25%.

Type of Expenditures	Budgeted Amount	Anticipated Monthly Amount June/July 2020	Anticipated Monthly Amount August-December 2020
GAP Fund			
Food	\$11,258.00	\$1,750	\$1,643.35
Rent subsidies	\$30,000.00	\$3,750	\$4,379.16
Utility assistance	\$20,000.00	\$2,500	\$2,919.44
Employment Assistance	\$2,949.00	\$487.12	\$430.47
Mental Health Counseling	\$2,948.00	\$487.13	\$430.33
Hotel/Motel vouchers for homeless individuals	\$3,000.00	500.00	\$437.92
Administration Fee	\$3,692.00	\$500.00	\$538.93
TOTAL	\$73,847.00	\$9,974.25	\$10,779.60

Type of Expenditures	Budgeted Amount	Anticipated Monthly Amount June/July 2020	Anticipated Monthly Amount August-December 2020	Anticipated Monthly Amount January – August 2021
GAP Fund				
Food	\$26,258.00	\$1,750	\$1,643.35	\$1,875.00
Rent subsidies	\$130,000.00	\$3,750	\$4,379.16	\$12,500.00
Utility assistance	\$67,383.45	\$2,500	\$2,919.44	\$5,922.93
Employment Assistance	\$12,949.00	\$487.12	\$430.47	\$1,250.00
Mental Health Counseling	\$12,948.00	\$487.13	\$430.33	\$1,250.00
Hotel/Motel vouchers for homeless individuals	\$13,000.00	\$500.00	\$437.92	\$1,250.00
Good Neighbor Alliance COVID-19 Assistance	\$25,000.00	\$0.00	\$0.00	\$3,125.00
K-12 COVID-19 Education Assistance	\$10,000.00	\$0.00	\$0.00	\$1,250.00
Administration Fee	\$15,659.55	\$500.00	\$538.93	\$1,495.94
TOTAL	\$313,198.00	\$9,974.25	\$10,779.60	\$29,918.88

IX. Exhibit “A”, Scope of Activity, Section N, Payment Schedule, is hereby amended as follows:

2020 For the Months of...	Estimated Amount of Expenditures
June	\$9,975
July	\$9,974
August	\$10,779.60
September	\$10,779.60
October	\$10,779.60
November	\$10,779.60
December	\$10,779.60
TOTAL:	\$73,847.00

<u>2021 For the Months of....</u>	<u>Estimated Amount of Expenditures</u>
January	\$29,918.88
February	\$29,918.88
March	\$29,918.88
April	\$29,918.88
May	\$29,918.88
June	\$29,918.88
July	\$29,918.88
August	\$29,918.88
TOTAL:	\$239,351.00

Note: Monthly expenditures are considered proposed. Amendments to the payment schedule must be requested to the Sierra Vista Community Development Department when the actual monthly expenditure exceeds the estimated amount by 50%.

X. Exhibit "B", Billing and Reporting Information, Section 3, Activity Final Completion Report, is hereby amended as follows:

3.1 Public Service Activities: Report On "Performance Measures" for Actual Activity "Outcomes." The report on "Performance Measures for Actual Activity Outcomes," is due by ~~January 15, 2021~~ October 1, 2021. This report is to identify the "actual outcomes" produced by your activity over during the period of performance. "Actual Outcomes" will be measured by and against the "proposed outcomes and performance measures" that are established by this Agreement.

AMENDED MONTHLY FINANCIAL REPORT INFORMATION

United Way of Sierra Vista and Cochise County
Public Services Grombacher Assistance Program (GAP) Emergency Crisis Fund
Financial Report as of _____

Type of Service	Budget	Previously Reported Expenditures	This Month	Total Expenditures	Grant Balance
Food	\$ 11,258.00	\$ _____	\$ _____	\$ _____	\$ 11,258.00
Rent Subsidies	\$ 30,000.00	\$ _____	\$ _____	\$ _____	\$ 30,000.00
Utility Assistance	\$ 20,000.00	\$ _____	\$ _____	\$ _____	\$ 20,000.00
Employment Assistance	\$ 2,949.00	\$ _____	\$ _____	\$ _____	\$ 2,949.00
Mental Health Counseling	\$ 2,948.00	\$ _____	\$ _____	\$ _____	\$ 2,948.00
Hotel/Moter Vouchers for Homeless Individuals	\$ 3,000.00	\$ _____	\$ _____	\$ _____	\$ 3,000.00
Administration	\$ 3,692.00	\$ _____	\$ _____	\$ _____	\$ 3,692.00
TOTAL BUDGET/EXPENDITURS	\$ 73,847.00	\$ _____	\$ _____	\$ _____	\$ 73,847.00
Food	\$ 26,258.00	\$ -	\$ -	\$ -	\$ 26,258.00
Rent Subsidies	\$ 130,000.00	\$ -	\$ -	\$ -	\$ 130,000.00
Utility Assistance	\$ 67,383.45	\$ -	\$ -	\$ -	\$ 67,383.45
Employment Assistance	\$ 12,949.00	\$ -	\$ -	\$ -	\$ 12,949.00
Mental Health Counseling	\$ 12,948.00	\$ -	\$ -	\$ -	\$ 12,948.00
Hotel/Moter Vouchers for Homeless Individuals	\$ 13,000.00	\$ -	\$ -	\$ -	\$ 13,000.00
Good Neighbor Alliance COVID-19 Assistance	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00
K-12 COVID-19 Education Assistance	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
Administration	\$ 15,659.55	\$ -	\$ -	\$ -	\$ 15,659.55
TOTAL BUDGET/EXPENDITURS	\$ 313,198.00	\$ -	\$ -	\$ -	\$313,198.00

Prepared by:

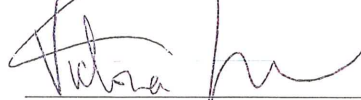
Signature
Name and Title

Date:

Financial report shall be accompanied by receipts, invoices, and proof of payment

IN WITNESS WHEREOF, all parties concerned acknowledge that they have read, understand, approve, and accept all amendments to this Contract.

CITY OF SIERRA VISTA, an Arizona municipal corporation

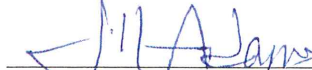


By: Charles Potucek
Its: City Manager

Victoria Yarbrough
Asst. City Manager

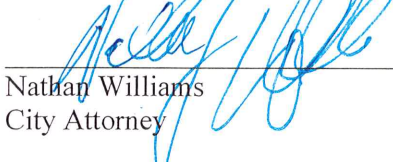
on behalf of

ATTEST:



Jill Adams (SEAL)
City Clerk

APPROVED AS TO FORM:



Nathan Williams
City Attorney

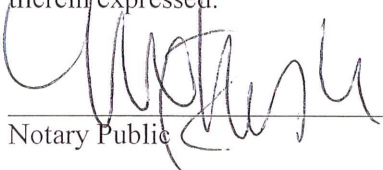
United Way of Sierra Vista and Cochise County, Inc.
an Arizona non-profit corporation



By: Anthony Reed
Its: Executive Director

STATE OF ARIZONA
COUNTY OF COCHISE

On this 2nd day of December 20 before me, the undersigned Notary Public, personally appeared _____ who acknowledged himself to be the Executive Director of United Way of Sierra Vista and Cochise County, Inc., and that he as such official, being authorized to do so, executed the foregoing Subrecipient Contract for and on behalf of said company for the purpose and consideration therein expressed.



Notary Public



AMENDMENT #1
CITY OF SIERRA VISTA
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT - NONPROFIT CORPORATIONS
COMMUNITY DEVELOPMENT

PUBLIC SERVICES

COVID-19 EMERGENCY RESPONSE

WHEREAS, on May 14, 2020, the City of Sierra Vista, an Arizona municipal corporation (the "City") and the United Way of Sierra Vista and Cochise County, Inc., an Arizona non-profit corporation ("Subrecipient") entered into a Subrecipient Agreement;

WHEREAS, the parties to this Subrecipient Agreement wish to amend the terms of the Agreement;

NOW, THEREFORE, BE IT RESOLVED, that the Subrecipient Agreement is hereby amended as follows:

- I. Section 3, Award Information, is hereby amended as follows:
 - 3.1 The City agrees to allocate CDBG-CV funds to the Subrecipient for the full performance of this Agreement and the actual conduct of the Activity specified herein for a total subgrant amount not to exceed ~~\$39,897~~ \$73,847. This amount constitutes the entire consideration for the City's participation in the performance and completion of all work to be performed for this Activity under this Agreement.
 - 3.2 CDBG Funding under this Agreement will be made available in accordance with Exhibit "B", Billing and Reporting Information, in such amounts and incremental distributions that are approved by the City for various phases of the work.
 - 3.3 Subrecipient's final request for financial assistance under this Agreement must be submitted within fifteen (15) days of the expiration or termination of this Agreement.
 - 3.4 Subrecipient must make a concerted, good-faith effort to expend the total CDBG Funding amount specified above within the Agreement Term stated in Section 2. The Subrecipient's costs and expenditures, however, shall not exceed the total Funding amount. The City shall not be liable for or reimburse the Subrecipient for any extra costs or overruns on the Activity, or any additional funding in excess of the total amount stated above.
 - 3.5 Reversion of Assets. Subrecipient will return to the City, upon expiration or termination of this Agreement, any CDBG Funds that have not been expended, all Program Income, and any accounts receivable resulting from the use of CDBG Funds, including Program Income, within thirty (30) days after the end of the Agreement Term. Any Funds held by the City at the end of the Agreement Term or refunded to the City shall be reallocated by the City.

3.6 Program Income.

- (a) Any Program Income, as that term is defined by 24 CFR 570.500, that is received by Subrecipient prior to grant close-out will be used to offset payment due in an amount directly proportional to the prorated share of CDBG Funds used as set forth in 24 CFR 570.504.
- (b) Under this Agreement, "Program Income" refers solely to gross income directly generated from the use of CDBG Funds made available under this Agreement and includes, but is not limited to, income received from the clients served for services performed or disposition of materials purchased with CDBG Funds. Documentation supporting the amount of Program Income received will be submitted with monthly billings.

3.7 Indirect-Administration Costs.

~~Indirect-Administrative costs to carry out this Subrecipient Agreement shall not exceed two thousand dollars~~ \$3,692.

- II. Exhibit "A", Scope of Activity, Section H, Levels of Accomplishment – Goals and Performance Measures, is hereby amended to read as follows:

ACTIVITY	UNITS OF SERVICE	SERVICE TYPE (describe)	UNDUPLICATED CITY RESIDENTS/ HOUSEHOLDS SERVED
Public Service	Persons Assisted	Emergency Assistance – COVID-19 Response	30 <u>100</u>

- III. Exhibit "A", Scope of Activity, Section L, Activity Timeline, is hereby amended as follows:

Task	Anticipated Completion Date
Initiate Activity	6/1/2020
Provide Services	<u>6/1/2020-9/31/2020-12/31/2020</u>
Year-End Reporting	1/15/2021
Final Closeout	2/1/2021

- IV. Exhibit "A", Scope of Activity, Section M, Budget, is hereby amended as follows:

It is expressly agreed and understood that the total amount to be paid to the Subrecipient under this agreement shall not exceed ~~\$39,897~~ \$73,847. Amendments to the budgeted amounts for the GAP Fund provided in the following table must be requested to the Sierra Vista Community Development Department when the actual amount exceeds the budgeted amount by 25%.

Type of Expenditures	Budgeted Amount	Anticipated Monthly Amount
GAP Fund		
Food	\$7,000.00	\$1,750
Rent subsidies	\$15,000.00	\$3,750
Utility assistance	\$10,000.00	\$2,500
Employment Assistance (job placement, daycare, transportation)	\$1,949.00	\$487.12

Mental Health Counseling	\$1,948.00	\$487.13
Hotel/Motel vouchers for homeless individuals	\$2,000.00	500.00
Indirect		
Administration Fee	\$2,000.00	\$500.00
TOTAL	\$39,897	\$9,974.25

<u>Type of Expenditures</u>	<u>Budgeted Amount</u>	<u>Anticipated Monthly Amount June/July 2020</u>	<u>Anticipated Monthly Amount August-December 2020</u>
GAP Fund			
Food	\$11,258.00	\$1,750	\$1,643.35
Rent subsidies	\$30,000.00	\$3,750	\$4,379.16
Utility assistance	\$20,000.00	\$2,500	\$2,919.44
Employment Assistance	\$2,949.00	\$487.12	\$430.47
Mental Health Counseling	\$2,948.00	\$487.13	\$430.33
Hotel/Motel vouchers for homeless individuals	\$3,000.00	500.00	\$437.92
Administration Fee	\$3,692.00	\$500.00	\$538.93
TOTAL	\$73,847.00	\$9,974.25	\$10,779.60

V. Exhibit "A", Scope of Activity, Section N, Payment Schedule, is hereby amended as follows:

2020 For the Months of....	Estimated Amount of Expenditures
June	\$9,975
July	\$9,974
August	\$9,974
September	\$9,974
TOTAL:	\$39,897

2020 For the Months of....	Estimated Amount of Expenditures
June	\$9,975
July	\$9,974
August	\$10,779.60
September	\$10,779.60
October	\$10,779.60
November	\$10,779.60
December	\$10,779.60
TOTAL:	\$73,847.00

Note: Monthly expenditures are considered proposed. Amendments to the payment schedule must be requested to the Sierra Vista Community Development Department when the actual monthly expenditure exceeds the estimated amount by 50%.

VI. Exhibit "B", Billing and Reporting Information, Financial Report, is hereby amended as follows:

United Way of Sierra Vista and Cochise County
Public Services Grombacher Assistance Program (GAP) Emergency Crisis Fund
Financial Report as of _____

<u>Type of Service</u>	<u>Budget</u>	<u>Previously Reported Expenditures</u>	<u>This Month</u>	<u>Total Expenditures</u>	<u>Grant Balance</u>
Food	\$ 7,000.00	\$ _____	\$ _____	\$ _____	\$ 7,000.00
Rent Subsidies	\$ 15,000.00	\$ _____	\$ _____	\$ _____	\$ 15,000.00
Utility Assistance	\$ 10,000.00	\$ _____	\$ _____	\$ _____	\$ 10,000.00
Employment Assistance	\$ 1,949.00	\$ _____	\$ _____	\$ _____	\$ 1,949.00
Mental Health Counseling	\$ 1,948.00	\$ _____	\$ _____	\$ _____	\$ 1,948.00
Hotel/Moter Vouchers for Homeless Individuals	\$ 2,000.00	\$ _____	\$ _____	\$ _____	\$ 2,000.00
Administration	\$ 2,000.00	\$ _____	\$ _____	\$ _____	\$ 2,000.00
TOTAL BUDGET/EXPENDITURS	\$ 39,897.00	\$ _____	\$ _____	\$ _____	\$ 39,897.00

Prepared by:

 Signature Date:
 Name and Title

United Way of Sierra Vista and Cochise County
Public Services Grombacher Assistance Program (GAP) Emergency Crisis Fund
Financial Report as of _____

<u>Type of Service</u>	<u>Budget</u>	<u>Previously Reported Expenditures</u>	<u>This Month</u>	<u>Total Expenditures</u>	<u>Grant Balance</u>
Food	\$ 11,258.00	\$ -	\$ -	\$ -	\$ 11,258.00
Rent Subsidies	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 30,000.00
Utility Assistance	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00
Employment Assistance	\$ 2,949.00	\$ -	\$ -	\$ -	\$ 2,949.00
Mental Health Counseling	\$ 2,948.00	\$ -	\$ -	\$ -	\$ 2,948.00
Hotel/Moter Vouchers for Homeless Individuals	\$ 3,000.00	\$ -	\$ -	\$ -	\$ 3,000.00
Administration	\$ 3,692.00	\$ -	\$ -	\$ -	\$ 3,692.00
TOTAL BUDGET/EXPENDITURS	\$ 73,847.00	\$ -	\$ -	\$ -	\$ 73,847.00

Prepared by:

 Signature Date:
 Name and Title

Financial report shall be accompanied by receipts, invoices, and proof of payment.

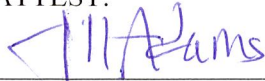
IN WITNESS WHEREOF, all parties concerned acknowledge that they have read, understand, approve, and accept all amendments to this Contract.

CITY OF SIERRA VISTA, an Arizona municipal corporation



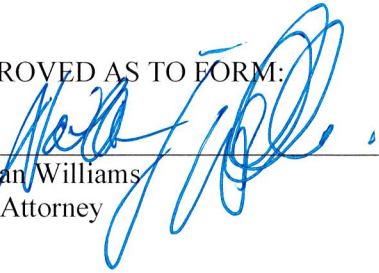
By: Charles Potucek
Its: City Manager

ATTEST:



Jill Adams (SEAL)
City Clerk

APPROVED AS TO FORM:



Nathan Williams
City Attorney


United Way of Sierra Vista and Cochise County, Inc.
an Arizona non-profit corporation



By: Anthony Reed
Its: Executive Director

STATE OF ARIZONA
COUNTY OF COCHISE

On this 10th day of July 2019, before me, the undersigned Notary Public, personally appeared Anthony Reed who acknowledged himself to be the Executive Director of United Way of Sierra Vista and Cochise County, Inc., and that he as such official, being authorized to do so, executed the foregoing Subrecipient Contract for and on behalf of said company for the purpose and consideration therein expressed.



Notary Public

**CITY OF SIERRA VISTA
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)
SUBRECIPIENT AGREEMENT - NONPROFIT CORPORATIONS
COMMUNITY DEVELOPMENT**

PUBLIC SERVICES

COVID-19 EMERGENCY RESPONSE

THIS SUBRECIPIENT AGREEMENT ("Agreement") is executed this 14TH day of MAY 2020 by and between the United Way of Sierra Vista and Cochise County, Inc., an Arizona nonprofit corporation ("Subrecipient"), and the City of Sierra Vista, an Arizona municipal corporation (the "City").

RECITALS

City has entered into a grant agreement with the United States Department of Housing and Urban Development ("HUD") for financial assistance to conduct the Community Development Block Grant ("CDBG") pursuant to the Housing and Community Development Act of 1974, as amended, and 24 C.F.R. Part 570, and the Rules and Regulations of HUD governing the conduct of CDBG programs, found at Title 24 of the Code of Federal Regulations ("CFR"), as amended, (the "Rules and Regulations");

As provided in the Rules and Regulations, City is authorized to contract by subgrant agreement with public entities or private non-profit entities for qualified activities and projects; and City desires to reimburse Subrecipient for conducting the Activity through the distribution of HUD Community Development Block Grant funds ("CDBG Funds" or "CDBG Funding").

Subrecipient desires to conduct Activity in accordance with this Agreement that will principally serve low and moderate-income persons within the community.

City and Subrecipient agree that the Activity meets a priority need identified in the City's Five-Year Consolidated Plan and the CDBG Funds designated for the Activity constitute reasonable and prudent assistance necessary for the completion of the Activity.

City finds that a public purpose is served by the financial participation of the City and the CDBG Funding designated for Subrecipient.

AGREEMENT

In consideration of the mutual promises, payments and other provisions hereof, City and Subrecipient agree as follows:

1. Subrecipient Services.

1.1 Subrecipient will implement, operate and/or complete - including providing all necessary or reasonable labor, materials, services, supervision, tools, equipment, licenses, and permits necessary to operate the Grombacher Assistance Program (GAP) Emergency/Crisis Fund (the "Activity")

which is further defined with specificity in Exhibit "A", Scope of Activity, in a manner satisfactory to the City and consistent with any standards as required as a condition of providing these Funds.

- 1.2 City may provide technical assistance upon request to Subrecipient in order for Subrecipient to assure it complies at all times with applicable federal provisions governing the use of CDBG Funds.
- 1.3 Activities funded by CDBG are limited to the eligible activities as defined in 24 CFR Part 570.
- 1.4 The City will monitor the performance of the Subrecipient against goals and estimates as outlined in the Scope of Activity. Substandard performance as determined by the City will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the City, contract suspension or termination procedures may be initiated.

2. Agreement Term.

This Agreement is effective immediately upon execution and will terminate on December 31, 2020. This Agreement may be amended at any time during the grant term if it is deemed by both parties to be advantageous to the mission of the grant program.

3. Award Information

- 3.1 The City agrees to allocate CDBG-CV funds to the Subrecipient for the full performance of this Agreement and the actual conduct of the Activity specified herein for a total subgrant amount not to exceed \$39,897. This amount constitutes the entire consideration for the City's participation in the performance and completion of all work to be performed for this Activity under this Agreement.
- 3.2 CDBG Funding under this Agreement will be made available in accordance with Exhibit "B", Billing and Reporting Information, in such amounts and incremental distributions that are approved by the City for various phases of the work.
- 3.3 Subrecipient's final request for financial assistance under this Agreement must be submitted within fifteen (15) days of the expiration or termination of this Agreement.
- 3.4 Subrecipient must make a concerted, good-faith effort to expend the total CDBG Funding amount specified above within the Agreement Term stated in Section 2. The Subrecipient's costs and expenditures, however, shall not exceed the total Funding amount. The City shall not be liable for or reimburse the Subrecipient for any extra costs or overruns on the Activity, or any additional funding in excess of the total amount stated above.
- 3.5 Reversion of Assets. Subrecipient will return to the City, upon expiration or termination of this Agreement, any CDBG Funds that have not been expended, all Program Income, and any accounts receivable resulting from the use of CDBG Funds, including Program Income, within thirty (30) days after the end of the Agreement Term. Any Funds held by the City at the end of the Agreement Term or refunded to the City shall be reallocated by the City.

3.6 Program Income.

- (a) Any Program Income, as that term is defined by 24 CFR 570.500, that is received by Subrecipient prior to grant close-out will be used to offset payment due in an amount directly proportional to the prorated share of CDBG Funds used as set forth in 24 CFR 570.504.
- (b) Under this Agreement, "Program Income" refers solely to gross income directly generated from the use of CDBG Funds made available under this Agreement and includes, but is not limited to, income received from the clients served for services performed or disposition of materials purchased with CDBG Funds. Documentation supporting the amount of Program Income received will be submitted with monthly billings.

3.7 Indirect Costs.

Indirect administrative costs to carry out this Subrecipient Agreement shall not exceed two thousand dollars.

4. Availability of Funds.

- 4.1 The provisions of this Agreement relating to the payment for services shall become effective when CDBG Funds assigned for the purpose of compensating the Subrecipient, as provided herein, are actually available to the City for disbursement.
- 4.2 If any action is taken by the federal government to suspend, decrease or terminate its fiscal obligation under, or in connection with this Agreement, the City may amend, suspend, decrease or terminate its obligations under or in connection with this Agreement. In the event of termination, the City shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services performed are in accordance with the provisions of this Agreement. The City shall give written notice of the effective date of any suspension, amendment or termination under this section. Notice shall be deemed effective upon Subrecipient when received three days after postmarked by mail carrier, whichever is sooner.

5. Subrecipient Warranties and Representation.

The Subrecipient certifies:

- 5.1 Subrecipient is a duly organized non-profit corporation under the laws of Arizona. Subrecipient maintains, and will continue to maintain throughout the term of this Agreement, a designation under state and federal law as a tax-exempt, nonprofit corporation.
- 5.2 Subrecipient's governing body has duly adopted or passed as an official act, a resolution, motion, or similar action authorizing the person identified as the official representative of the Subrecipient to execute this Agreement and to comply with the terms of this Agreement.
- 5.3 Subrecipient possesses legal authority to execute this Agreement.
- 5.4 Subrecipient intends to provide the service for which funds are granted under this Agreement for at least the Agreement term.

- 5.5 Subrecipient will utilize normal and customary practices for the delivery of the Subrecipient Activity, and provide a level of service that is consistent with the level of service for similar activities administered by the Subrecipient exclusive of this Agreement as defined by the Scope of Activity attached in Exhibit A.
- 5.6 That the Activity assisted under this Agreement is designed to give maximum feasible priority to activities that benefit low and moderate-income persons and families as defined in Exhibit D. Subrecipient must follow HUD guidelines for determining that persons and families meet the definition of low and moderate-income.
- 5.7 That the Activity will be carried out and administered in compliance with all federal laws and regulations as described in Exhibit C. Subrecipient will comply with all requirements of Title 24 CFR Part 570 and all other federal, state and local laws, and regulations and policies governing the Funds provided under this Agreement. Subrecipient will utilize CDBG Funds available under this Agreement to supplement rather than supplant funds otherwise available.
- 5.8 Subrecipient is independent of the City in all respects and is not an agent of the City and must not in any way represent itself as an agent of the City. The relationship of City and Subrecipient under this Agreement shall be that of an independent contractor status. Each party shall have the entire responsibility to discharge all of the obligations of an independent contractor under federal, state and local law. Nothing contained in this Agreement shall be construed to create the relationship between City and Subrecipient of employer and employee, partners or joint ventures. The City shall be exempt from payment of all unemployment compensation, FICA, retirement, life and/or medical insurance and workers' compensation insurance, as the Subrecipient is an independent contractor.
- 5.9 Subrecipient is not currently engaged in, and agrees that for the duration of this Agreement it will not engage in, a boycott of Israel, as that term is defined in A.R.S. §35-393.

6. Compliance with Laws and Regulations.

6.1 The Subrecipient will comply with the CDBG regulations as set forth in 24 CFR Part 570 and all applicable federal, state and local laws, statutes, ordinances, administrative rules, building codes, regulations and lawful orders of any public authority bearing on the performance of the Activity pursuant to this Agreement; including, but not limited to, 24 CFR Part 5, 2 CFR Part 200, and those identified in Exhibit C Federal Laws and Regulations.

6.2 Community Development Act of 1974.

- (a) Subrecipient acknowledges that the funds being provided by the City for the Activity are distributed pursuant to the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Public Law 116-136, which was signed by President Trump on March 27, 2020.
- (b) Subrecipient's use of the Act's funds must be in accordance with the Act and all regulations that apply to the use and handling of the Act's funds by the Subrecipient; and
- (c) Subrecipient will comply with, and require all subcontractors paid with CDBG Funds provided by this Agreement to comply with, all of the applicable provisions of the Housing and Community

Development Act of 1974, as amended, 24 CFR Part 570, and the Special Conditions for activities pursuant to Title 1 of the Community Development Act of 1974.

- 6.3 Uniform Administrative Requirements. The Subrecipient shall comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards Final Guidance and the provisions of 2 CFR Part 200.
- 6.4 Single Audit Act Requirements. If Subrecipient receives federal funds that, in the aggregate, equal or exceed the threshold identified in the Uniform Administrative Requirements, the Subrecipient must have an annual single audit in compliance with the Single Audit Act of 1984, as amended (Public Law No. 98-502 (codified at 31 U.S.C. §§7501, et. Seq.) Subrecipient shall comply with 2 CFR Part 200, Subpart F. Upon completion, such audits shall be made available for public inspection. Audits shall be submitted to the City when completed but no later than nine months following the close of the fiscal year. Subrecipient shall take corrective actions on any issues noted during the audit within six months of the date of receipt of the reports. The City shall consider sanctions as described in 2 CFR 200.505 if the Subrecipient is not in compliance with these audit requirements.
- 6.5 Conflicts of Interest. Both parties acknowledge that no member of the governing body of the City or any employee of the City who exercises any functions or responsibilities in connection with the carrying out of the Activity to which this Agreement pertains has any personal interest direct or indirect in this Agreement.
- 6.6 Certifications.
- Subrecipient must execute the following certifications, which are attached as Exhibit "F" Certifications:
- (a) Policy of Nondiscrimination on the Basis of Disability.
 - (b) Anti-Lobbying, Section 319 of Public Law 101-121.
 - (c) Contracting with Small and Minority Firms, Women Business Enterprises and Labor Surplus Area Firms.
 - (d) Drug Free Workplace Act of 1988.
 - (e) Certification Regarding Disbarment, Suspension, Ineligibility, and Voluntary Exclusion - Lower Tier Covered Transactions.
- 6.7 Procurement. As applicable, Subrecipient will comply with the Federal Procurement Code, and the City's procurement, mediation and right of refusal requirements. All program assets (unexpended Program Income, property, equipment, etc.) shall revert to the City upon termination of this Agreement.
- 6.8 Environmental Review. The City will complete all environmental review requirements as required by 24 CFR Part 58. The Subrecipient will comply with all applicable Federal, State and local environmental laws applicable to this activity, and will work with the City to ensure compliance with these laws and related requirements.

7. Cost Disallowances.

- 7.1 The Subrecipient shall, upon written notice thereof, reimburse the City for any payments made under this Agreement that are disallowed by a federal, State or City audit or monitoring in the amount of the disallowance, as well as court costs and attorney's fees the City spends to pursue legal action related to the disallowance. Court costs and attorney's fees incurred will be specifically identified as applicable to the recovery of the disallowed costs in question.
- 7.2 If the City determines that a cost for which payment has been made is a disallowed cost, the City will notify the Subrecipient in writing of the disallowance and the required course of action, which shall be at the option of the City, either to adjust any future claim submitted by the Subrecipient by the amount of the disallowance or to require immediate repayment of the disallowed amount by the Subrecipient issuing a check payable to the City.
- 7.3 If the City determines that Subrecipient has failed to follow a federal or state law relative to the activity provided under this Agreement, the City may, at its discretion, require the Subrecipient to repay the entire amount of the Agreement; except as otherwise noted in this agreement.

8. Physical Improvements. The use and disposition of real property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR 570.502-505, as applicable, which include but are not limited to the following:

- 8.1 Any physical improvements expenditure must be secured by a promissory note, lien document, special warranty deed and deed of trust as specified in the Loan Documents. In addition, a fixed assets listing must be maintained in accordance with federal regulations for the full compliance period. Annual physical inventory must be conducted to ensure the property is still in condition and use as required by the CDBG program.
- 8.2 Real property under the Subrecipient's control that was acquired or improved in whole or in part with CDBG funds must be used in accordance with the terms of this Agreement and the HUD regulations for a period of ten years, or for such longer period of time as determined to be appropriate by the City.
- 8.3 After expiration of the required use period, Subrecipient is free to use the real property for another use without obligation to the City.
- 8.4 If the real property that was acquired or improved is not used in accordance with CDBG guidelines, the Subrecipient shall pay the City an amount equal to the current market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of or improvement to the property in accordance with 24 CFR Part 570.

9. Reporting.

- 9.1 Subrecipient will provide to the City not later than the 15th of each month written progress reports of its activities related to the Activity.

9.2 On or before December 31, 2020, or within fifteen (15) days of the date of termination of this Agreement, Subrecipient will provide to the City a comprehensive report covering the agreed-upon objectives, activities, and expenditures during the program period.

9.3 Subrecipient will keep records of and report for statistical purposes:

- (a) The ethnicity and racial background of all persons and families served by the Activity;
- (b) The number of low and moderate-income persons, as these terms are defined by federal income limits, served by the Activity, which are set forth in their current form in Exhibit D;
- (c) The number of elderly and disabled served by the Activity; and
- (d) Information about family size and the number of female heads of household served by the Activity.

9.4 The Subrecipient's obligations to the City shall not end until all close-out requirements are completed. Activities during the close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the City), and determining custodianship of records.

10. Recordkeeping and Accounting.

10.1 The Subrecipient shall maintain accurate financial and service delivery records pertinent to the Activity to be funded under this agreement as required by 24 CFR 570.506. The Subrecipient's books, records and other documents related to this Agreement shall be sufficient to support and document that allowable services were provided to eligible participants. Records shall support that costs incurred were reasonable and allocable to the Activity under this Agreement. Client data demonstrating client eligibility for services shall be maintained including, but not limited to, client name, address, income level, or other basis for determining eligibility, and a description of service provided.

10.2 Accounting Standards. Subrecipient agrees to comply with 2 CFR Part 200, as applicable, and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary documentation for all costs incurred.

10.3 Retention. Subrecipient will retain all activity and related financial records under this Agreement for a period of six years from the termination of this Agreement.

- (a) Records of non-expendable property acquired with the CDBG funds, and related records documenting the use of said property will be retained for six years after final disposition of such property.
- (b) Records for any displaced person must be kept for six years after receipt of final payment.
- (c) Notwithstanding the above, if there is investigation, administrative action, litigation, or similar actions involving the Activity, all existing records must be maintained for one year after the final disposition of the matter or the expiration of the required six-year retention period, whichever occurs later.

10.4 Access to Records. Subrecipient will provide to the City, HUD and/or their representatives' access for purposes of monitoring, auditing, and examining performance to all pertinent records,

books, documents and papers of the Activity and Subrecipient's performance or financial condition. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within sixty (60) days. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this Agreement and may result in the withholding of future payments. However, nothing herein will be construed to require access to any privileged or confidential information in contravention of federal or state law.

11. Acknowledgement of City's Participation. Subrecipient will acknowledge the contribution of the City's CDBG Program in all published literature, brochures, activities, fliers, on-site signage, etc., during the term of the Agreement.

12. Non-Discrimination.

12.1 The Subrecipient must not discriminate against any employee or applicant for employment on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability.

12.2 The Subrecipient must not discriminate against any client, applicant or resident on the basis of race, color, religion, sex, national origin, age, marital status, sexual orientation, gender identity or expression, genetic characteristics, familial status, U.S. military veteran status or any disability.

13. Right to Refuse Assistance. In addition to the right to terminate this Agreement pursuant to Section 24 of this Agreement, the City also reserves the right to refuse, terminate, or suspend assistance or accounts to an individual, company, or Subrecipient, if the City believes that conduct or actions violate applicable law, is harmful to the interests of the City of Sierra Vista and its affiliates, or meets criteria covered under the City's Right to Refuse Assistance Policy. Legal counsel will be consulted before such action is undertaken, unless an emergency exists.

14. Safeguarding Participant Information. The use or disclosure by any Party of any information concerning an applicant for, or recipient of, services under this Agreement is directly limited to the conduct of this Agreement. Subrecipient shall safeguard the confidentiality of this information. Subrecipient shall include a clause to this effect in all subcontracts.

15. E-verify, Records and Audits. To the extent applicable under A.R.S. §41-4401, the Subrecipient warrants its compliance and that of its subcontractor with all federal immigration laws and regulations that relate to their employees and compliance with the E-verify requirements under A.R.S. §23-214(A). The Subrecipient or subcontractor's breach of this warrant shall be deemed a material breach of the Agreement and may result in the termination of the Agreement by the City under the terms of this Agreement. The City retains the legal right to randomly inspect the papers and records of the other party to ensure that the other party is complying with the above-mentioned warranty. The Subrecipient warrants to keep their respective papers and records open for random inspection during normal business hours by the City. The Subrecipient shall cooperate with the City's random inspections, including granting the City entry rights onto their respective properties to perform the random inspections and waiving their respective rights to keep such papers and records confidential.

16. Lobbying.

- 16.1 No federal appropriated funds have been paid or will be paid by or on behalf of the Subrecipient to any person for influencing or attempting to influence an officer or employee of Congress or an employee of a member of Congress in connection with the awarding of any federal Agreement, the making of any federal grant, the entering into of an Agreement, and the extension, continuation, renewal, amendment or modification of any federal contract or grant.
- 16.2 If any funds, other than federal appropriated funds, have been or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with any federal contract or grant, the Subrecipient shall complete OMB Form-UL, "disclosure of Lobbying Activities" in accordance with 31 USC §1352.

17. Religious Activities. The Subrecipient agrees that none of its costs and none of the costs incurred by any vendor paid for from the federal funds will include any expense for any religious activity as prohibited by 24 CFR 570.200(J), including, but not limited to, worship, religious instruction, or proselytization.

18. Political Activities. None of the funds, materials, property or services contributed by the City or the Subrecipient under this Agreement shall be used for any partisan political activity, or to further the election or defeat of any candidate for public office.

19. Indemnification and Hold Harmless.

- 19.1 Should Subrecipient perform any work knowing it to be contrary to the applicable laws, ordinances, rules, or regulations it will assume full responsibility for the on-going compliance and bear all costs, fees, or penalties resulting therefrom.
- 19.2 Subrecipient will indemnify, defend, and hold harmless the City, and its elected officials, agents and employees, hereinafter collectively referred to as City, from all claims and suits, actions, loss, damage, expense, costs or claims, of any character or any nature, including attorneys' fees and costs of litigation, which arises out of any act or omission, or work done in fulfillment of the terms of this Agreement or an account of any act, omission, claim or amount arising or recovered under Workmen's Compensation Law, or arising out of the failure of the Subrecipient or those acting under the Subrecipient to conform to any statutes, ordinances, regulations, law or court decree.
- 19.3 It is the intent of the parties to this Agreement that the City, its elected officials, agents, and employees will, in all instances, except for loss of damage resulting from the sole negligence of the City, be indemnified against all liability, loss, or damage of any nature whatever for or on account of any injuries to or death of person or damages to or destruction of property belonging to any person arising out of or in any way connected with the performance of this Agreement, regardless of whether or not the liability, loss or damage is caused in part by, or alleged to be caused in part by, but not solely, the negligence or fault of the City. It is agreed that the Subrecipient will be responsible for primary loss investigation, defense and judgment costs where this Agreement of indemnity applies.

20. Conflicting Provisions. If Subrecipient discovers that any of the Agreement documents are in conflict with any laws, statutes, ordinances, rules, building codes, regulations or lawful orders of a public authority, Subrecipient will promptly notify the City, in writing, of such conflict, specifying any necessary changes to the Agreement documents or work to eliminate the conflict.

21. Insurance.

21.1 Subrecipient shall maintain insurance per requirements of Exhibit E, Insurance Certificate. Subrecipient shall ensure that this insurance remains in effect for the entire term of this Agreement. Subrecipient will submit a certificate demonstrating insurance with the same or greater coverage limits has been renewed or otherwise obtained if the policy or certificate appended as Exhibit E expires prior to the conclusion of the term of this Agreement.

21.2 The City will be named in all insurance policies specifically relating to the Activity as a named insured and as an additional named insured in all other required policies.

21.3 Required certificates of insurance must provide for a 30-day notice to the City prior to the effectiveness of any cancellation, non-renewal, or material change.

22. Amendments. This Agreement may be amended upon the consent of both parties. All amendments to this Agreement shall be in writing, signed by authorized signers for both parties. Amendments must be requested at least sixty (60) days prior to the Agreement expiration.

23. Assignment and Subcontracting. No right, liability, obligation or duty under this Agreement may be assigned, delegated or subcontracted, in whole or in part, without the prior written approval of the City. The Subrecipient shall bear all liability under this Agreement, even if it is assigned, delegated or subcontracted, in whole or in part, unless the City agrees in writing, otherwise.

24. Termination; Suspension.

24.1 In accordance with 2 CFR 200.338, the City may suspend or terminate this Agreement should Subrecipient violate or fails to comply with any terms or conditions of this Agreement, which include (but are not limited to) the following:

- (a) Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
- (b) Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
- (c) Ineffective or improper use of funds provided under this Agreement; or
- (d) Submission by the Subrecipient to the City reports that are incorrect or incomplete in any material respect.

24.2 Notwithstanding this section, the City's decision to waive or defer compliance with any term or condition of the Subrecipient's required performance under this Agreement does not act, nor will it be deemed or interpreted to act as, a waiver or deferment of the City's right to terminate and to receive its refund based upon the Subrecipient's non-compliance with any term or condition of this Agreement or subsequent non-compliance with the same term and condition.

- 24.3 The City or Subrecipient may terminate this Agreement for convenience without cause upon a 30-day notice. The party initiating the termination will notify the other party in writing stating the reasons for such termination.
- 24.4 In the event of any termination for convenience, all finished or unfinished documents, data, studies, maps, models, photographs, reports or other materials prepared by the Subrecipient under this Agreement shall, at the option of the City, become the property of the City, and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents or materials prior to the termination.
- 24.5 The City may suspend this Agreement, in whole or in part, if the Subrecipient materially fails to comply with any term of this Agreement, or with any of the rules, regulations or provisions referred to herein, or take any other remedies legally available including a refund of the previously tendered CDBG Funds, without providing notice and or opportunity to cure, if the Subrecipient violates any term or condition of this Agreement.
- 24.6 This Agreement is subject to the provisions of A.R.S. §38-511 and may be cancelled without penalty or further obligation by the City of any person significantly involved in initiating, negotiating, securing, drafting, or creating this Agreement on behalf of the City is, at anytime while this Agreement or any extension thereof is in effect, an employee or agent of any other party to this Agreement in any capacity or consultant to any other party of this Agreement with respect to the subject matter of this Agreement.
- 25. Dispute Resolution.** Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, shall be settled by arbitration administered according to the current American Arbitration Association's Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof.
- 26. General Provisions.**
- 26.1 This Agreement supersedes any and all other Agreements or understandings, either oral or in writing between the parties hereto and contains all the covenants and Agreements between the parties with respect to such employment in any manner whatsoever.
- 26.2 Each party to this Agreement acknowledges that no representations, inducements, promises or Agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other Agreement or amendment hereto will be effective unless executed in writing and signed by both the City and Subrecipient.
- 26.3 Both parties acknowledge that no member of the governing body of the City or any employee of the City who exercises any functions or responsibilities in connection with the carrying out of the Activity to which this Agreement pertains has any personal interest direct or indirect in this Agreement.
- 26.4 This Agreement will be governed by and construed in accordance with the laws of the State of Arizona and all applicable federal laws and regulations.

26.5 The invalidity in whole or in part of any provision of this Agreement will not void or affect the validity of any other provision of this Agreement.

27. **Notices.** It is hereby agreed that subsequent to the execution of this Agreement, the Community Development Department of the City of Sierra Vista will represent the City in the administration of this Agreement. All notices required or permitted to be given under this Agreement may be personally delivered or mailed by certified mail, return receipt requested, postage prepaid, to the following addresses:

TO THE CITY: City of Sierra Vista
 Attention: Charles Potucek, City Manager
 1011 N. Coronado Drive
 Sierra Vista, Arizona 85635-6334

WITH COPY TO: City of Sierra Vista
 Community Development Department
 Attention: Matt McLachlan, Director
 1011 N. Coronado Drive
 Sierra Vista, Arizona 85635-6334

City of Sierra Vista
Attention: City Attorney
1011 N. Coronado Drive
Sierra Vista, Arizona 85635-6334

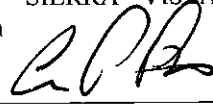
TO THE AGENCY: United Way of Sierra Vista and Cochise County, Inc.
Attention: Anthony Reed, Executive Director
750 Bartow Drive
Sierra Vista, Arizona 85635

EXHIBIT "A": Scope of Activity
EXHIBIT "B": Billing and Reporting Information
EXHIBIT "C": Federal Laws and Regulations
EXHIBIT "D": Income Limits
EXHIBIT "E": Insurance Certificate
EXHIBIT "F": Certifications

{Signatures on the following page}

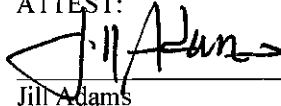
IN WITNESS WHEREOF, all parties concerned acknowledge that they have read, understand, approve, and accept all provisions of this Contract.

CITY OF SIERRA VISTA, an Arizona municipal corporation



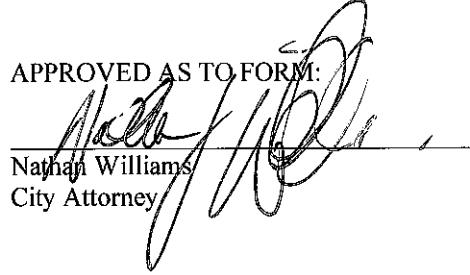
By: Charles Potucek
Its: City Manager

ATTEST:



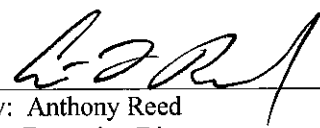
Jill Adams (SEAL)
City Clerk

APPROVED AS TO FORM:



Nathan Williams
City Attorney

United Way of Sierra Vista and Cochise County, Inc.
an Arizona non-profit corporation



By: Anthony Reed
Its: Executive Director

STATE OF ARIZONA
COUNTY OF COCHISE

On this 14 day of May, before me, the undersigned Notary Public, personally appeared Anthony Reed who acknowledged himself to be the Executive Director of United Way of Sierra Vista and Cochise County, Inc., and that he as such official, being authorized to do so, executed the foregoing Subrecipient Contract for and on behalf of said company for the purpose and consideration therein expressed.

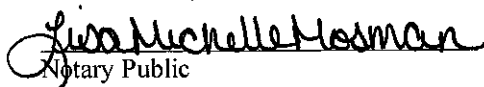
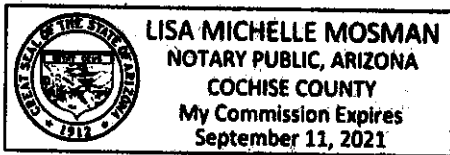

Notary Public

EXHIBIT "A"
SCOPE OF ACTIVITY
COMMUNITY DEVELOPMENT BLOCK GRANT
PUBLIC SERVICES
FY 2018-2019

A. Subrecipient Name.

United Way of Sierra Vista and Cochise County, Inc.

Federal Tax ID. No: 74-2406057

DUNS No. 093556495

B. Activity Name.

United Way of Sierra Vista and Cochise County, Inc. ("Subrecipient") will be responsible for administering the Grombacher Assistance Program (GAP) Emergency/Crisis Fund ("Activity") in a manner satisfactory to the City of Sierra Vista ("City"), and consistent with any standards required by Community Development Block Grant ("CDBG") as a condition of providing these funds.

C. Activity Description.

The United Way Grombacher Assistance Program (GAP) Emergency/Crisis Fund, for the purposes of this Agreement, is to provide urgently needed assistance to Sierra Vista city residents who experienced a layoff, furlough, reduction in hours, or inability to work due to COVID-19 or require emergency shelter. The Subrecipient will work with and through local non-profit agencies to identify low income individuals as defined in Exhibit "D" in need of basic services such as food, shelter (including payment for rent, mortgage, and/or utilities), transportation, employment assistance and mental health counseling. The Subrecipient shall make payments directly to the provider of such services on behalf of the individual or family.

D. Address/Specific Location of the Proposed Activity. United Way of Sierra Vista and Cochise County, Inc., 750 Bartow Drive, Sierra Vista, Arizona 85635.

E. Geographical Service Area of Activity. Low-income persons residing within the Sierra Vista city limits who experienced a layoff, furlough, reduction in hours, or inability to work due to COVID-19 or individuals who are living without shelter will benefit from this project.

F. National Objectives. All activities funded with CDBG funds must meet one of the U.S. Department of Housing and Urban Development ("HUD") National Objectives:

- NATIONAL OBJECTIVE #1 - To benefit low and moderate income persons.
- NATIONAL OBJECTIVE #2 - To aid in the prevention or elimination of slums or blight.
- NATIONAL OBJECTIVE #3 - To meet community development needs having a particular urgency as defined in 24 CFR § 570.208.

G. Certifications. The Subrecipient certifies that the activity carried out under the CDBG Subrecipient Agreement ("Subrecipient Agreement") will meet the National Objective by providing: United Way

of Sierra Vista and Cochise County, Inc. certifies that activities carried out under this Agreement will meet National Objective #1, "provide a benefit to low income persons." Subrecipient will cover the cost of basic services to persons who experienced a layoff, furlough, reduction in hours, or inability to work due to COVID-19 or individuals who are living without shelter. Community Development Block Grant funding will be used to specifically benefit at least thirty (30) low income persons residing in the city limits of the City of Sierra Vista.

H. Levels of Accomplishment - Goals and Performance Measures. The Subrecipient agrees to provide the following services:

ACTIVITY	UNITS OF SERVICE	SERVICE TYPE (describe)	UNDUPLICATED CITY RESIDENTS/ HOUSEHOLDS SERVED
Public Service	Persons Assisted	Emergency Assistance – COVID-19 Response	30

I. Client Eligibility

Client eligibility will be documented by: The Subrecipient shall ensure that the service provider must complete and sign an intake application, which includes information about family income level, family size, residency, and change in employment status due to COVID-19. This information is entered into system to enable the Subrecipient to access the data and produce reports specific to client eligibility.

J. Billing Information

CDBG funds will pay for: The CDBG funds will be used to pay for basic services covered by the United Way Grombacher Assistance Program (GAP) Emergency/Crisis Fund as outlined in Section M of this Agreement.

K. Subrecipient Staff Contact Information

Activity Contact	Accounting Contact
Name: Anthony Reed	Name: Vista Associates, LLC
Title: Executive Director	Contact Person: Lynette Land
Subrecipient: United Way of Sierra Vista & Cochise County, Inc.	
Address: 750 Bartow Drive, Suite 1	Address: 322 Bartow Drive
City, State, Zip: Sierra Vista, Arizona 85635	City, State, Zip: Sierra Vista, Arizona 85635
Telephone No.: (520) 458-3288	Telephone No.: (520) 559-1564
Email: uwayofsv@questoffice.net	Email:

L. Estimated Activity Timeline

Task	Anticipated Completion Date
Initiate Activity	6/1/2020
Provide Services	6/1/2020-9/31/2020
Year-End Reporting	1/15/2021
Final Closeout	2/1/2021

M. Budget

It is expressly agreed and understood that the total amount to be paid to the Subrecipient under this agreement shall not exceed \$39,897. Amendments to the budgeted amounts for the GAP Fund provided in the following table must be requested to the Sierra Vista Community Development Department when the actual amount exceeds the budgeted amount by 25%.

Type of Expenditures	Budgeted Amount	Anticipated Monthly Amount
GAP Fund		
Food	\$7,000.00	\$1,750
Rent subsidies	\$15,000.00	\$3,750
Utility assistance	\$10,000.00	\$2,500
Employment Assistance (job placement, daycare, transportation, resume, etc.)	\$1,949.00	\$487.12
Mental Health Counseling	\$1,948.00	\$487.13
Hotel/Motel vouchers for homeless individuals	\$2,000.00	500.00
Indirect		
Administration Fee	\$2,000.00	\$500.00
TOTAL	\$39,897	\$9,974.25

N. Payment Schedule

2020 For the Months of....	Estimated Amount of Expenditures
June	\$9,975
July	\$9,974
August	\$9,974
September	\$9,974
TOTAL:	\$39,897

Note: Monthly expenditures are considered proposed. Amendments to the payment schedule must be requested to the Sierra Vista Community Development Department when the actual monthly expenditure exceeds the estimated amount by 50%.

EXHIBIT "B"
BILLING AND REPORTING INFORMATION
COVID-19 RESPONSE

United Way of Sierra Vista and Cochise County, Inc. ("Subrecipient") will be responsible for billing costs incurred and results achieved under the Grombacher Assistance Program (GAP) Emergency/Crisis Fund ("Activity") consistent with any standards required by the Community Development Block Grant ("CDBG") as a condition of providing these funds.

1. Request for Payment:

- 1.1 The Subrecipient shall submit to the Grantee requests for payments for activities under this agreement and consistent with the approved budget (the "Request for Payment"). Each Request for Payment shall be broken down into requested draws against the budgeted line items specified in Exhibit "A".
- 1.2 The Grantee shall pay to the Subrecipient CDBG-CV funds available under this agreement based upon information submitted by the Subrecipient for allowable costs permitted under this agreement and consistent with the approved budget. Advance payments for eligible expenses in accordance with the payment schedule provided in Exhibit "A" may be requested.
- 1.3 Payment will be made upon submission by the Subrecipient of a properly executed Request for Payment, together with all supporting invoices, bills, time sheets, and other documents necessary to justify the payment. The Request for Payment form must also be accompanied by documentation from the Subrecipient demonstrating that all procurements for which payment is requested have been made in accordance with this agreement.

2. Monthly Report on Accomplishments and Demographics:

- 2.1 A monthly demographic report on Sierra Vista residents served, including accomplishments and units of service delivered, must be submitted by the 15th of the following month.
- 2.2 Specific formats to be used for payment requests/performance reports are attached. These formats must be used by the Subrecipient unless otherwise authorized.

3. Activity Final Completion Report:

- 3.1 Public Service Activities: Report On "Performance Measures" for Actual Activity "Outcomes." The report on "Performance Measures for Actual Activity Outcomes," is due by January 15, 2021. This report is to identify the "actual outcomes" produced by your activity over during the period of performance. "Actual Outcomes" will be measured by and against the "proposed outcomes and performance measures" that are established by this Agreement.

###

SUBRECIPIENT LETTERHEAD (Required)

sample

DATE

Matt McLachlan, Director
City of Sierra Vista
Community Development
1011 N. Coronado
Sierra Vista, Arizona 85635-6334

RE: Community Development Block Grant, Public Service Activity
(Grombacher Assistance Program (GAP) Emergency/Crisis Fund)

Dear Mr. McLachlan:

Enclosed is the project billing for the month of _____, 20___. The amount of expenses being requested is \$_____. Also, attached is the supporting documentation in accordance with our contract requirements.

If you have any questions, please call me at (520) 515-0055.

Sincerely,

Anthony Reed
Executive Director

Enclosure

United Way CareActs I Intake Form

Report Type:	Start Date	End Date	Report Time Frame:	
Report Time Period:				
Prepared by:	Date Prepared:			
Agency Name	Project Name	Contact Person		
Contact Person's Phone & Email:				
Report For:	Persons	Housing Units		
Total Number Assisted During Reporting Period				
Clients served must be unduplicated, reported only once during 12 month period				
Race/Ethnicity of Persons Served	Current		Year to Date	
	Total	Hispanic	Total	Hispanic
11 White				
12 Black or African American				
13 Asian				
14 American Indian or Alaska Native				
15 Native Hawaiian or other Pacific Islander				
16 American Indian or Alaska Native and white				
17 Asian and White				
18 Black or African American and White				
19 American Indian or Alaska Native and Black				
20 Other Multi-Racial				
Income Status (% of Median Family Income)	Current Total	YTD Total	Narrative of Program Status: Achievement for the period which can be used to further evaluate the program's success	
Extreme Low (0-30% of Median Income)				
Very Low (31-50% of Median Income)				
Low (51-80% of Median Income)				
Greater than 80% of Median Income				
Family Size	Current Total	YTD Total		
Small (4 or less)				
Large (5 or more)	Current Total	YTD Total		
Number of Adults				
Number of Children				
Single Female Head of Household				
Number of Males				
Number of Females Elderly				
Disabled				
Youth on own				
Seriously Mentally Ill				
Chronic Substance Abuser				
Veteran				
HIV/AIDS				
Domestic Violence				
Other (define)				
	Current Total	YTD Total		
# of units Provided			Yes	No
Service Unit			Faith based?	
Outcomes				
Proposed Outcome:				
Performance Measure:				
Actual Outcome:				

United Way of Sierra Vista and Cochise County
Public Services Grombacher Assistance Program (GAP) Emergency Crisis Fund
 Financial Report as of _____

<u>Type of Service</u>	<u>Budget</u>	<u>Previously Reported Expenditures</u>	<u>This Month</u>	<u>Total Expenditures</u>	<u>Grant Balance</u>
Food	\$ 7,000.00	\$ -	\$ -	\$ -	\$ 7,000.00
Rent Subsidies	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00
Utility Assistance	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
Employment Assistance	\$ 1,949.00	\$ -	\$ -	\$ -	\$ 1,949.00
Mental Health Counseling	\$ 1,948.00	\$ -	\$ -	\$ -	\$ 1,948.00
Hotel/Moter Vouchers for Homeless Individuals	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
Administration	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
TOTAL BUDGET/EXPENDITURS	\$ 39,897.00	\$ -	\$ -	\$ -	\$ 39,897.00

Prepared by:

 Signature
 Name and Title

 Date:

EXHIBIT "C"
FEDERAL LAWS AND REGULATIONS
FY 2018-2019

1. **Applicability of Uniform Administrative Requirements.** The parties should comply with all administrative requirements, cost principles, and audit requirements as provided in **2 CFR Part 200 in compliance with the Final Guidance issued by U.S. Department of Housing and Urban Development (HUD) on Feb. 26,2015 (Notice: SD-2015-01) (see attached).**

2. **Equal Opportunity.**
 - 2.1 The Subrecipient agrees to comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and the HUD regulations under 24 CFR Part 1, which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity receiving Federal financial assistance by way of grant, loan, or contract and will immediately take any measures necessary to effectuate this Agreement. If any real property or structure thereof is provided or improved with the aid of Federal financial assistance extended to the Subrecipient, this assurance will obligate the Subrecipient, or in the case of any transfer of such property or structure is used for a purpose of which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

 - 2.2 The Subrecipient agrees to comply with Title VIII of the Civil Rights Act of 1968 (P.L. 90-284), as amended by the Fair Housing Amendments Act of 1988 (P.L. 100-430), and will administer all programs and activities relating to housing and community development in a manner to affirmatively further fair housing within Constitutional limitations throughout the United States.

 - 2.3 The Subrecipient agrees to comply with Section 109 of the Housing and Community Development Act of 1974 and 1977, as amended, and in conformance with all requirements imposed pursuant to the regulations of the Department of HUD (24 CFR Part 570.602) issued pursuant to that Section; and in accordance with Equal Opportunity obligations of that Section, no person in the United States will, on the grounds of race, color, national origin, or sex, be excluded from participation in, be denied the benefits of, be subjected to discrimination under, any program or activity funded in whole or in part with the Community Development funds. Section 109 of the Act further provides that any prohibition against discrimination on the basis of age, under the Age Discrimination Act of 1975 (24 CFR Part 146), or with respect to an otherwise qualified handicapped person, as provided in Section 504 of the Rehabilitation Act of 1973 (24 CFR Part 8), will also apply to any program or activity funded in whole or in part with funds made available pursuant to the Act.

 - 2.4 The Subrecipient agrees to comply with Executive Order 11063 on equal opportunity in housing and related facilities owned or operated by the Federal Government or provided with Federal financial assistance.

 - 2.5 The Subrecipient agrees to comply with Executive Order 11246, as amended, requiring nondiscrimination and affirmative action to ensure nondiscrimination in employment by government contractors and subcontractors and under federally assisted construction contractors.

- 2.6 The Subrecipient agrees to comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S. C. 1701 u), as amended, the HUD regulations issued pursuant thereto (24 CFR Part 135) as follows:
- a. The work to be performed under this Agreement is on a project assisted under a program providing direct Federal financial assistance from the HUD and is subject to the requirements of Section 3 of the HUD Act of 1968, as amended (12 U.S.C. 1701 u); Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project be awarded to business concerns that are located in or owned in substantial part by persons residing in the area of the project.
 - b. The parties to this Agreement will comply with the provisions of Section 3 and the regulations issued pursuant thereto by the Secretary of Housing and Urban Development set forth in 24 CFR Part 135, and all applicable rules and orders of the Department issued there under prior to the execution of this Agreement. The parties to this Agreement certify and agree that they are under no contractual or other disability that would prevent them from complying with these requirements.
 - c. The contractor will send to each labor organization or representative or workers, with which he has a collective bargaining agreement or other contract or understanding, if any, a notice advertising the said labor organization or workers' representative of his commitments under the Section 3 clause and will post copies of the notice in conspicuous places available to employees and applicants for employment or training.
 - d. The contractor will include this Section 3 clause to every subcontract for work in connection with the project and will, at the direction of the applicant or Community of Federal financial assistance, take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the Secretary of Housing and Urban Development, 24 CFR Part 135. The contractor will not subcontract with any subcontractor where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not award any subcontract unless the subcontractor has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.
 - e. Compliance with the provisions of Section 3, the regulations set forth in 24 CFR Part 135, and all applicable rules and orders of HUD issued prior to the execution of this Agreement, will be a condition of the Federal financial assistance provided to the project.
3. **Subcontracting.** All work or services covered by this Agreement and is subcontracted by the Subrecipient, will be specified by written contract and subject to all provisions of this Agreement. All subcontracts must be approved by the City prior to execution.
4. **Interest of Certain Federal Officials.** No member of delegate to the Congress of the United States shall be admitted to any share or part of this Agreement or to any benefit to arise from the same.
5. **Interest of Members, Officers or Employees of the Agency, Members of the Local Governing Body, or Other Public Officials.** No member, officer, or employee of the Subrecipient or its designees

or agents, no member of the governing body of the locality in which the program is situated, and no other public official of such locality or localities who exercise any functions or responsibilities with respect to the program during his tenure or for 1 year thereafter, will have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed in connection with the program assisted under this Agreement.

6. **Hatch Act.** The Subrecipient agrees to comply with all provisions of the Hatch Act and that no part of the program will involve political activities, nor will personnel employed in the administration of the program be engaged in activities in contravention of Title V, Chapter 15, of the United States Code.
7. **Labor Standards Provisions.** The Subrecipient agrees to comply with 24 CFR § 570.603, "Labor Standards" published by HUD for CDBG.
8. **Compliance with Environmental Requirements.** The Subrecipient agrees to comply with any conditions resulting from the City's compliance with the provisions of the National Environmental Policy Act of 1969 and the other provisions of law specified at 24 CFR § 58.5 insofar as the provisions of such Act apply to activities set forth in the Statement of Work.

9. Compliance with Flood Disaster Protection Act.

- 9.1 This Agreement is subject to the requirements of the Flood Disaster Protection Act of 1973 (P.L. 93-234). No portion of the assistance provided under this Agreement is approved for acquisition or construction purposes as defined under Section 3(a) of said Act, for use in any area identified by the Secretary as having special flood hazards, which is located in a community not then in compliance with the requirements for participation in the national flood insurance program pursuant to Section 201(d) of said Act; and the use of any assistance provided under this Agreement for such acquisition or construction in such identified areas in communities then participating in the national flood insurance program will be subject to the mandatory purchase of flood insurance requirements of Section 102(a) of said Act.
- 9.2 Any contract or agreement for the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this Agreement shall contain, if such land is located in an area identified by the Secretary as having special flood hazards and in which the sale of flood insurance has been made available under the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 et seq., provisions obligating the transferee and its successors or assigns to obtain and maintain, during the ownership of such land, such flood insurance required with respect to financial assistance for acquisition or construction purposes under Section 102(2) of Flood Disaster Protection Act of 1973. Such provisions will be required notwithstanding the fact that the construction of such land is not itself funded with assistance under this Agreement.

10. Compliance with Environmental Laws.

- 10.1 This Agreement is subject to the requirements of the Clean Air Act, as amended, 42 U.S.C. 1857 et seq.; the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.; and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended from time to time.

10.2 In compliance with said regulations, the City will cause or require to be inserted in full in all contracts and subcontracts with respect to any nonexempt transaction thereunder with assistance provided under this Agreement, the following requirements:

- a. A stipulation by the contractor or subcontractor that any facility to be used in the performance of any nonexempt contract or subcontract is not listed on the list of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR § 15.20.
- b. Agreement by the contractor to comply with all the requirements of Section 114 of the Clean Air Act, as amended (42 U.S.C. 1857c-8), and Section 308 of the Federal Water Pollution Control Act, as amended, (33 U.S.C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as all other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- c. A stipulation that as a condition for the award of the contract, prompt notice will be given of any notification received from the director, Office of Federal Activities EPA, indicating that a facility utilized or to be utilized for the contract is under consideration to be listed on the EPA list of Violating Facilities.
- d. Agreement by the contractor that he will include or cause to be included the criteria and requirements in paragraphs (a) through (d) of this section in every nonexempt subcontract and requiring the contractor to take such action as the Government may direct as means of enforcing such provisions.
- e. In no event will any amount of the assistance provided under this Agreement be used with respect to a facility that has given rise to a conviction under Section 113(c)(1) of the Clean Air Act or Section 309(c) of the Federal Water Pollution Control Act.

10.3 The Resource Conservation and Recovery Act. Subrecipient will comply with the Resource Conservation and Recovery Act ("**RCRA**"), including, but not limited to, 42 U.S.C. § 6962, which requires preference be given in procurement programs to the purchase of specific products containing recycled materials identified in guidelines developed by the Environmental Protection Agency ("**EPA**") (40 C.F.R. parts 247 through 254).

10.4 The Toxic Substances Control Act. The Subrecipient will comply with the Toxic Substances Control Act ("**TSCA**"), 15 U.S.C. § 2601 et seq.

10.5 The Federal Insecticide Fungicide and Rodenticide Act. The Subrecipient will comply with the Federal Insecticide, Fungicide and Rodenticide Act ("**FIFRA**"), 7 U.S.C. § 136 et seq.

10.6 Subrecipient will comply with all other applicable federal and state environmental laws and regulations.

11. Historic Preservation. This Agreement is subject to the requirements of P.L. 89-665, the Archaeological and Historic Preservation Act of 1974 (P.L. 93-291), Executive Order 11593, and the procedures prescribed by the Advisory Council on Historic Preservation in 36 CFR Part 800. The City must take into account the effect of a project on any district, site, building, structure, or object listed in or found by the Secretary of the Interior, pursuant to 35 CFR Part 800, to be eligible for inclusion in

the National Register of Historic Places, maintained by the National Park Service of the U. S. Department of the Interior, and must make every effort to eliminate or minimize any adverse effect on a historic property.

- 12. Historic Barriers.** This Agreement is subject to the requirements of the Architectural Barriers Act of 1968 (42 U.S.C. 4151) and its regulations. Every building or facility (other than a privately-owned residential structure) designed, constructed, or altered with CDBG funds must comply with requirements of the "American Standards Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped."
- 13. Lead-Based Paint.** This Agreement is subject to the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4821 et seq.), and Lead-Based Paint Regulations (24 CFR Part 35 and 24 CFR § 570.608 and/or 92.335), and related amendments thereto. The use of lead-based paint is prohibited whenever federal funds are used directly or indirectly for the construction, rehabilitation, or modernization of residential structures. All federally assisted residential structures and related property constructed prior to 1978, Homebuyer Programs, Tenant-Based Rental Assistance, and Special-Needs Housing (acquisition), will comply with existing and new Lead-Based Paint Hazard Reduction Requirements, effective September 15, 2000. As the Grantor or Participating Jurisdiction, the City of Sierra Vista shall be consulted regarding the Subrecipient/Grantee's compliance status.
- 14. Property Disposition.** Real or personal property purchased in whole or in part with CDBG funds shall not be disposed through sale, use, or location without the written permission of the City. The proceeds from the disposition of real property will be considered Program Income and subject to 24 CFR § 570.504(c).
- 15. Lobbying.** Block Grant funds shall not be used for publicity or propaganda purposes designed to support or defeat legislation proposed by federal, state, or local governments.
- 16. Acquisition/Relocation.** This Agreement is subject to providing a certification that it will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, implementing regulations at 49 CFR Part 24, and 24 CFR Part 511.14, which govern the acquisition of real property for the project and provision of relocation assistance to persons displaced as a direct result of acquisition, rehabilitation, or demolition for the project.
- 17. Section 504.** The Subrecipient agrees to comply with any federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination against the handicapped in any federally assisted program.
- 18. Federal Fire Prevention and Control Act of 1992.** The Fire Administration Authorization Act of 1992 added a new Section 31 to the Federal Fire Prevention and Control Act of 1974. This Section requires that approved smoke detectors be installed in all houses assisted under the CDBG funding. To comply with this requirement and locally adopted codes Subrecipient shall install smoke detectors in all sleeping areas and any hallway connecting these sleeping areas.

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EXHIBIT "D"
INCOME LIMITS
FY 2020

1. Subrecipient shall utilize and abide by the income limits determined by the U.S. Department of Housing and Urban Development (HUD). Such limits are updated annually.
2. The income limits below are effective at the time of execution of this agreement. However, City will provide and Subrecipient will be expected to utilize the most recent income limits provided by HUD when determining client eligibility under this Agreement.
3. To the extent feasible, the Subrecipient should utilize the HUD income calculator when determining whether a client meets the definition of low- or moderate-income in accordance with the HUD regulations.

FY 2020 Income Limits Summary

Selecting any of the buttons labeled "Explanation" will display detailed calculation steps for each of the various parameters.

FY 2020 Income Limit Area	Median Family Income <input type="button" value="Explanation"/>	FY 2020 Income Limit Category	Persons in Family							
			1	2	3	4	5	6	7	8
Sierra Vista-Douglas, AZ MSA	\$66,300	Very Low (50%) Income Limits (\$) <input type="button" value="Explanation"/>	21,000	24,000	27,000	29,950	32,350	34,750	37,150	39,550
		Extremely Low Income Limits (\$)* <input type="button" value="Explanation"/>	12,760	17,240	21,720	26,200	30,680	34,750*	37,150*	39,550*
		Low (80%) Income Limits (\$) <input type="button" value="Explanation"/>	33,550	38,350	43,150	47,900	51,750	55,600	59,400	63,250

NOTE: Cochise County is part of the **Sierra Vista-Douglas, AZ MSA**, so all information presented here applies to all of the **Sierra Vista-Douglas, AZ MSA**.

The **Sierra Vista-Douglas, AZ MSA** contains the following areas: Cochise County, AZ;

* The FY 2014 Consolidated Appropriations Act changed the definition of extremely low-income to be the greater of 30/50ths (60 percent) of the Section 8 very low-income limit or the poverty guideline as established by the Department of Health and Human Services (HHS), provided that this amount is not greater than the Section 8 50% very low-income limit. Consequently, the extremely low income limits may equal the very low (50%) income limits.

Income Limit areas are based on FY 2020 Fair Market Rent (FMR) areas. For information on FMRs, please see our associated [FY 2020 Fair Market Rent documentation system](#).

For last year's Median Family Income and Income Limits, please see here:

EXHIBIT "E"
INSURANCE CERTIFICATE
FY 2018-2019

The Certificate of Insurance will contain the following information:

ITEM 1 -

- A. Commercial General Liability coverage with limits not less than \$1 million per occurrence, \$100,000 for property damage liability, and \$2 million aggregate.
- B. Unless a sole proprietorship, Agency shall carry Arizona Statutory Workers Compensation and Employers' Liability coverage.

ITEM 2 - City of Sierra Vista will be named Certificate Holder.

ITEM 3 - City of Sierra Vista will be named as "additional insured."

ITEM 4 - The Certificate of Insurance will provide a 30-day notice to the City of Sierra Vista for cancellation, non-renewal, or material change and must be an "occurrence," not a "claims made" policy.

ITEM 5 - General Requirement for the Insuring Company:

- A. The insurance company underwriting the policy will have a Best Rating of B++ or better. Please request that your insurance provider supply some form of verification of the best rating of B++ or better.
- B. The insurance company underwriting the policy will **be licensed in the State of Arizona.**
- C. If the Certificate of Insurance contains a section page which notes: "Important, if the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s)." Insurance Certificates containing this clause will not be accepted without an **"endorsement" stating, "the City of Sierra Vista is included as an 'additional insured' on the policy."**

###



UNITWAY-01

CLAFORTEZA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/28/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Inszone Insurance Services, Inc. 2721 Citrus Road Suite A Rancho Cordova, CA 95742	CONTACT Dawn Marsh NAME:	
	PHONE (A/C, No, Ext): (520) 586-2226 E-MAIL ADDRESS: dmarsh@inszoneins.com	FAX (A/C, No): (916) 400-2625
INSURED United Way of Sierra Vista and Cochise Country Inc 750 E Bartow Dr. Ste 1 Sierra Vista, AZ 85635	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Auto-Owners Insurance Company	NAIC # 18988
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A X	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJ. <input type="checkbox"/> LOC OTHER:	X		45014917	4/22/2020	4/22/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/DP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City Of Sierra Vista is named as Additional Insured A.T.I.M.A. per written contract

CERTIFICATE HOLDER CITY OF SIERRA VISTA 1011 N CORONADO DR. SIERRA VISTA, AZ 85636	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	--

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EXHIBIT "F"
CERTIFICATIONS

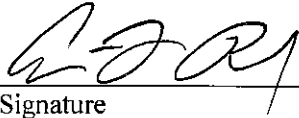
Subrecipient will certify its intent to abide by the following laws and regulations; as required by HUD:

1. Policy of Nondiscrimination on the Basis of Disability.
2. Section 319 of Public Law 101-121.
3. Contracting with Small and Minority Firms, Women's Business Enterprises and Labor Surplus Area Firms.
4. Drug-Free Workplace.

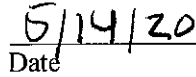
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POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

The undersigned representative agrees, on behalf of Client, to have or adopt a Policy of Nondiscrimination on the Basis of Disability. Such Policy will state that the Subrecipient does not discriminate on the basis of disabled status in the admission or access to, or treatment or employment in, its federally assisted programs or activities.

A handwritten signature in black ink, appearing to be 'LOR', written over a horizontal line.

Signature

A handwritten date '5/14/20' in black ink, written over a horizontal line.

Date

SECTION 319 OF PUBLIC LAW 101-121

The Undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of any Federal contract, the making of any federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
3. The undersigned will require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements), and that all agencies will certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31 U.S.C. § 1352. Any person who fails to file the required certification will be subject a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.



Signature

5/14/20

Date

**CONTRACTING WITH SMALL AND MINORITY FIRMS,
WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS**

1. It is a national policy to award a fair share of contracts to small and minority business firms. Accordingly, affirmative steps must be taken to assure that small and minority businesses are utilized when possible as sources of supplies, equipment, construction, and services. Affirmative steps will include the following:
 - 1.1 Qualified small and minority businesses on solicitation lists.
 - 1.2 Assuring that small and minority businesses are solicited whenever they are potential sources, and to the greatest extent possible that these businesses are located within the metropolitan area.
 - 1.3 When economically feasible, dividing total requirements into smaller tasks or quantities so as to permit maximum small and minority business participation.
 - 1.4 Where the requirement permits, establish delivery schedules that will encourage participation by small minority businesses.
 - 1.5 Using the services and assistance of the Small Business Administration, and the Office of Minority Business Enterprises of the Department of Commerce and the Community Services Administration as required.
 - 1.6 If any subcontracts are to be let, requiring the prime contractor to take the affirmative steps in §§ 1.1 through 1.5. Grantees will take similar appropriate action in support of women's enterprises.
 - 1.7 To the greatest extent feasible, opportunities for training and employment will be given to low and moderate income persons residing within the metropolitan area.
2. The above-described equal opportunity requirements are obligations of the City of Sierra Vista because federal funds are being utilized to finance the Project to which this Project pertains.
3. In executing any contract, the Subrecipient agrees to comply with the requirements and to provide the appropriate documentation at the request of the City.



Signature

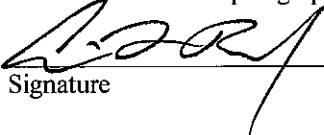
5/14/20

Date

DRUG-FREE WORKPLACE

The Subrecipient certifies that it will maintain a drug-free workplace in accordance with the requirements of 24 CFR Part 24, Subpart F by:

1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Subrecipient's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
2. Establishing an ongoing drug-free awareness program to inform employees about:
 - 2.1 The dangers of drug abuse in the workplace;
 - 2.2 The Subrecipient's policy of maintaining a drug-free workplace;
 - 2.3 Any available drug counseling, rehabilitation and employee assistance programs; and
 - 2.4 The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1.
4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will:
 - 4.1 Abide by the terms of the statement; and
 - 4.2 Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
5. Notifying the City in writing, within ten calendar days after receiving notice under paragraph 4.2 from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice will include the identification number(s) of each affected grant.
6. Taking one of the following actions, within 30 calendar days of receiving notice under paragraph 4.2, with respect to any employee who is so convicted:
 - 6.1 Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended;
 - or
 - 6.2 Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, local health requirements, law enforcement, or other appropriate agency.
7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of the above described paragraphs.



Signature

5/14/20

Date

**Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion
- Lower Tier Covered Transactions**

The Subrecipient certifies that the Subrecipient and/or its owners/officers:

1. Have not be debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency.
2. Have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or Agreement under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
3. Are not presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph 2 above
4. Have not within a three-year period preceding this Agreement had one or more public transactions (federal, state, or local) terminated for cause or default.
5. Shall immediately notify the City if, at any time during the term of this Agreement it is debarred, suspended, declared ineligible, or voluntarily excluded from participation. The City may pursue available remedies in the event of such occurrence, including immediate termination of this Agreement.
6. Shall not enter into a subcontract or subrecipient agreement with a person or organization that is debarred, suspended, declared ineligible, or voluntarily excluded from participation. The City may pursue available remedies in the event of such occurrence, including immediate termination of this Agreement.
7. Shall immediately provide an explanation to the City if it is unable to provide this Certification or comply with the requirements noted above in accordance with paragraph 29 of this Agreement.


Signature

5/14/20
Date