




MEMORANDUM

Date: February 5, 2021

To: The Honorable Chair and Members
Pima County Board of Supervisors

From: C.H. Huckelberry
County Administrator 

Re: **List of State and Federal Grants Related to Funding for Pandemic Related Activities**

At a recent meeting of the Board of Supervisors, a request was made for a list of various Federal or State grants that have been made related to funding for pandemic related purposes.

Attached is a list that has been updated as of February 3, 2021 itemizing each grant, its source, authorization, administering department, funding provided, the pass through entity, amount to Pima County, the allowable uses or prioritized types of spending and the start and end date of each grant.

If you have any questions regarding this information, please contact the Grants Management and Innovation Office Director Regina Kelly.

CHH/anc

Attachment

c: Jan Leshar, Chief Deputy County Administrator
Carmine DeBonis, Jr., Deputy County Administrator for Public Works
Francisco García, MD, MPH, Deputy County Administrator & Chief Medical Officer,
Health and Community Services
Regina Kelly, Director, Grants Management and Innovation Office
Amy Fish, Deputy Director, Grants Management and Innovation

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
FEMA/United Way – EFSP Phase 38 (Regular allocation but may be used for COVID relief)	US Department of Homeland Security - FEMA	42 USC 11331, McKinney-Vento Homeless Assistance Act	CS		United Way Worldwide	150,000.00	Community Action Agency request for rent and mortgage assistance.	Local Board released RFP 1/8/2021. CAA submitted application to Local Board on 1/27/2021.	1/1/2020	5/31/2021	
Funding for COVID immunization	HHS Centers for Disease Control, Immunization Cooperative Agreement	unknown, possibly PPPHCE	HD		Arizona Department of Health Services	\$322,600	Vaccine Distribution	IGA Amendment received 1/24/2021 from ADHS and will be scheduled for BOS 2/16.		6/30/2024	
Advancing Health Literacy to Enhance Equitable Community Responses to COVID-19	HHS Office of Minority Health		HD	\$200,000,000	direct, competitive	\$3,000,000	COVID-19 outreach, testing, contact tracing, vaccination	Forecast released with estimated due dates of 2/2/21 and 2/16/21 and estimated awards issued between February 19 and March 10, 2021. Application via grants.gov		6/30/2024	
Arizona Eviction Prevention	State of Arizona Housing Trust Fund	SB1690S 535-20 #4	CS			\$424,339	90% Rental Assistance, paid to landlords, may be paid to tenants only after multiple attempts to engage landlord	CWD notified by email on 1/14/21. IGA amendment received on 1/19/21 and will be scheduled for 2/2 BOS meeting.		2/28/2021	Money flows from ADOH to County. Awards are made as amendments to existing eviction prevention program initiated late in 2018.
Consolidated Appropriations Act 2021											
Coronavirus Relief Fund for rental assistance	US Department of Treasury	Consolidated Appropriations Act 2021		\$24,200,000,000	direct	\$15,188,622.60	Rental assistance for low income households (80% AMI) impacted by COVID- and homeless or near homeless. May be used for (i) rent; (ii) rental arrears; (iii) utilities and home energy costs; (iv) utilities and home energy costs arrears; and (v) other expenses related to housing incurred due, directly or indirectly, to the novel coronavirus disease (COVID-19) outbreak, as defined by the Secretary. Grantees must give priority to households below 50% AMI and those unemployed for 3 months. Admin capped at 10%.	Similar to CRF process - jurisdictions submit certification to Treasury via upload on Treasury web site. Treasury must disburse the funds within 30 days of enactment.		12/31/2021	Based on CRF amount, proportionate allocation amount is roughly \$14M.
Funding for vaccination to states and localities	US Department of Homeland Security - FEMA	Consolidated Appropriations Act 2021		\$2,000,000,000	Arizona Department of Emergency and Military Affairs		"Supplemental funding through the PA Program for eligible work and costs necessary for the distribution and administration of COVID-19 vaccines and consistent with PA program authorities." Biden memo clarifies that PPE and facility disinfection are eligible and federal cost-share is 100% retroactive to March 20, 2021.	Pima County is already an approved Public Assistance applicant and may submit additional proposals (i.e. cost documentation and reimbursement requests) to DEMA. The application process and eligible costs have been clarified due to directives issued by President Biden. DEMA has assigned special team to deal with vaccination costs and reached out to GMI to develop new expedited request for PA (which may be advanced) for cost to operate Point of Distribution sites.	3/20/2021	until expended	
Funding for vaccination to states and localities	HHS Centers for Disease Control	Consolidated Appropriations Act 2021		\$4,500,000,000	Arizona Department of Health Services	7,120,440.00	Vaccine Distribution	Transferred to states and localities according to the formula that applied to the Public Health Emergency Preparedness cooperative agreement in fiscal year 2020. \$1B must be made available within 21 days of enactment. 7% must be targeted to underserved, high risk and rural communities.			

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
Public Health and Social Services Emergency Fund	HHS Centers for Disease Control	Consolidated Appropriations Act 2021		\$22,400,000,000	Arizona Department of Health Services		Testing, contact tracing, mitigation. Facility costs are allowed if required for response effort.	Transferred to states and localities according to the formula that applied to the Public Health Emergency Preparedness cooperative agreement in fiscal year 2020. Must be made available within 21 days of enactment.			
Public Health and Social Services Emergency Fund - Underserved	HHS Centers for Disease Control	Consolidated Appropriations Act 2021		\$2,500,000,000	ADHS		Testing, contact tracing, mitigation targeting underserved, high risk and rural populations				
Provider Relief Fund	US Department of Health and Human Services	Consolidated Appropriations Act 2021		\$3,000,000,000			Grants to reimburse health care providers (including public testing providers) for health care expenses or lost revenues that are attributable to coronavirus	Discretionary, rolling grant application process.			
Education Stabilization Fund, Governors' Emergency Education Relief Fund, Elementary and Secondary Emergency Relief Fund	US Department of Education	Consolidated Appropriations Act 2021		\$54,859,600,000	Arizona Governor's Office		Aid to schools to respond to coronavirus. Includes aid to post secondary institutions and preschools	Formula allocation to states based on school age population with discretionary carve-out for applications to assist non-public schools.			
Highways	US Department of Transportation	Consolidated Appropriations Act 2021		\$10,000,000,000	Arizona Department of Transportation		State highways, maintenance, debt service payments and lost transportation revenue				
Transit Infrastructure Grants	US Department of Transportation	Consolidated Appropriations Act 2021		\$14,000,000,000			Transit - operating assistance				
Airports	US Department of Transportation	Consolidated Appropriations Act 2021		\$2,000,000,000			Airports and airport concessions				
Emergency Capital Investment program	US Department of Treasury	Consolidated Appropriations Act 2021		\$9,000,000,000			For investment in small and minority-owned businesses in low-income communities.				
CDFI Emergency Support	US Department of Treasury	Consolidated Appropriations Act 2021		\$3,000,000,000			Grants to CDFIs to assist low income and minority communities				
Paycheck Protection Program - First Draw Loans	Small Business Administration	Consolidated Appropriations Act 2021			Approved lenders				1/11/2021	3/31/2021	
Paycheck Protection Program - Second Draw Loans	Small Business Administration	Consolidated Appropriations Act 2021			Approved lenders				1/13/2021	3/31/2021	
Economic Injury Disaster Loan/Advance	Small Business Administration	Consolidated Appropriations Act 2021		\$20,000,000,000							
Emergency Food Assistance Program	US Department of Agriculture	Consolidated Appropriations Act 2021		\$400,000,000			Emergency food assistance and commodity supplemental assistance			9/30/2021	
Nutrition services for Older Americans	US Department of Agriculture	Consolidated Appropriations Act 2021		\$175,000,000			Older Americans Act nutrition programs.				State match does not apply
Support for agricultural producers - Local Farmers' Markets	US Department of Agriculture	Consolidated Appropriations Act 2021		\$100,000,000			Part of 11B appropriated to assist farmers				
Broadband Expansion to Unserved Americans	National Telecommunications and Information Administration	Consolidated Appropriations Act 2021		\$300,000,000			Broadband infrastructure deployment to areas lacking broadband, especially rural areas	Grants issued to qualifying partnerships between state and local governments and fixed broadband providers			

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
Emergency Broadband Benefit Program	Federal Communications Commission	Consolidated Appropriations Act 2021		\$3,200,000,000			\$50 monthly discount on household internet service cost				
Payroll Protection Program	Small Business Administration	Consolidated Appropriations Act 2021								9/30/2021	
Connecting Minority Communities Fund	US Department of Commerce	Consolidated Appropriations Act 2021		\$285,000,000			Pilot program providing grants to qualified individuals and institutions for Internet access technology			9/30/2021	
General											
Coronavirus Relief Funds	US Department of Treasury	CARES Act	CA	\$150 Billion	direct	87,107,597.40	Primary and secondary costs of pandemic response. May not be used to replace lost revenue.	Apply through Treasury portal. Funds received on 4/22/20. Reimbursement guidance to be released next week for small jurisdictions, businesses, nonprofits.	3/1/2020	12/31/2021	Cannot be used for revenue replacement, or to pay for a cost that was budgeted as of 3/27/2020
AZVote Safe	US Department of Treasury	CARES Act	RE		AZ Governor's Office	617,551.00	Support elections agencies to prevent, prepare for, and respond to COVID-19 for 2020 election cycle.	GMI submitted application 8/7/20 on behalf of Recorder and Elections, who will divide the award evenly. Award notification on 8/18 and BOS accepted on 9/1/2020. Grant was fully expended and reported out as of 12/3/2020.	3/28/2020	12/3/2020	CFDA number was corrected in the award documents.
Election Assistance Commission	Federal Elections Commission	CARES Act		\$400,000,000			Grants to states in response to COVID-19 for the 2020 election cycle	Awarded to AZ Secretary of State.			State used funds to purchase and distribute PPE to local jurisdictions.
Center for Technology & Civic Life	Chan-Zuckerberg Foundation	Foundation	RE/EL	\$250,000,000	direct	950,445.50	Grants to Election jurisdictions in response to COVID-19 for the 2020 election cycle. Elections and Recorder will split and will use for hazard pay/incentive pay for poll workers, temporary personnel and regular personnel.	Apply through online portal no later than 10/1/2020. Funds are awarded first come, first serve. Application submitted on 10/1. Ambiguous email received today "welcome to the program" without stating an award amount. GMI submitted inquiry to confirm award and next steps. Notice of award amount was emailed to RE on 10/20. Submitted 10/28 for 11/10 BOS meeting for acceptance.	6/15/2020	12/31/2020	County Elections and Recorder will apply jointly (Recorder will be the lead applicant)
Public Safety											
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	7,250.21	CV-015 Emergency protective measures including EOC operations, facility disinfection, PPE, shelter costs. So far GMI has identified approximately \$4.5M in expenditures to bill. Now DEMA is telling us certain costs may no longer be eligible, e.g. facility disinfection and food aid.	Submitted pre-application through FEMA grants portal. Detailed cost data is submitted to DEMA to review first, then uploaded into FEMA portal. Submitted first application for reimbursement for February-March expenditures. This was approved by DEMA and FEMA (6/16/20) but no reimbursement received yet as of 9/23. DEMA sent an award agreement in August and reimbursement request form. Submitted reimbursement request on 8/13 and follow-up inquiries on 9/1 and 9/18, but no response received to date.	1/20/2020	until expended	Prepared chronology to document concerns with FEMA PA funding. Project specialist encouraged Pima County to express concerns to DEMA Director Allen Clark.

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	435,223.39	CV-157 Emergency protective measures limited to PPE.	Submitted second billing on 7/30/20. On 8/26 DEMA relayed a message from FEMA requesting a narrative explaining what Pima County did with PPE. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	Updating chronology to document concerns with FEMA PA funding.
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	151,149.87	CV-288 Emergency protective measures limited to PPE.	Third billing submitted to DEMA on 8/11 and approved for submission to FEMA on 8/12. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	Updating chronology to document concerns with FEMA PA funding.
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	363,093.57	CV-289 Emergency protective measures limited to PPE.	Fourth billing submitted to DEMA on 8/11 with 3rd billing and approved for submission to FEMA on 8/12. Separate billings are prepared for each fiscal period to facilitate reconciliation. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	Updating chronology to document concerns with FEMA PA funding.
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	606,194.11	CV-310 Emergency protective measures limited to PPE.	Fifth billing submitted to DEMA on 8/28. Received approval from DEMA 8/31 and uploaded in FEMA Grants Portal on 9/1. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	Updating chronology to document concerns with FEMA PA funding.
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	\$40,860	CV-343 Emergency protective measures limited to PPE.	Sixth billing submitted to DEMA on 9/17, approved 9/24 DEMA and uploaded 9/28 in FEMA Grants Portal. Received question from FEMA on 10/7 requesting justification for PPE purchases. Responded multiple times to these questions. Received a second message on 10/7 stating that this project is ineligible. DEMA is telling us that next it goes to a "Determination Memo" phase for review by a legal team and it could take months to hear back. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to	1/20/2020	until expended	Project specialist at DEMA stated that review procedure at DEMA has changed. We now have to submit a PDF application and all backup to DEMA, and DEMA has to do a peer review, before giving us a green light to do an online application in the FEMA portal. We also have to submit a form certifying that Pima County is not requesting advance reimbursement from the State, even though the State has already determined that Pima County is ineligible to request the advance of state funding.
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	\$774,506	CV-344 Emergency protective measures limited to PPE.	Seventh billing submitted with sixth billing to DEMA on 9/17, approved by DEMA 9/27 and uploaded 9/28 in FEMA Grants Portal. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	Project specialist stated that review procedure at DEMA has changed.

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	\$12,751	CV-313 Food assistance	Submitted to DEMA on 9/26. This application is on hold pending additional information from us. DEMA is asking why Pima County has a legal obligation to provide the meals and how Casa Maria food distribution was funded prior to receiving the assistance from Pima County. Left voice message for Mr. Flagg on 10/2 for more information. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	
FEMA – Public Assistance	US Department of Homeland Security - FEMA	CARES Act	GMI	\$45,000,000,000	AZ DEMA reviews application but is requiring large jurisdictions to apply directly to FEMA for reimbursement.	2,625,000.00	CV-289 Emergency protective measures limited to COVID-19 diagnostic test kits.	Billing submitted to DEMA on 8/14 and submitted in FEMA Grants Portal on 8/17. On 11/22 GMI requested to DEMA that this request to FEMA PA be withdrawn. Charges have been transferred to CRF.	1/20/2020	until expended	DEMA has indicated testing may not be reimbursable by FEMA, even though this is one of the activities listed in the FEMA Program Policy Guide and one of the available checkboxes in the portal. Updating chronology to document concerns with FEMA PA funding.
FEMA - EMPG	US Department of Homeland Security - FEMA	CARES Act	OEM	\$2,066,185 for AZ	AZ DEMA	None	Emergency operations and response	AZ DEMA applied to feds on 4/28/2020. but did not extend out to subrecipients. DEMA will be using the money as part of the Long Term Recovery planning, with the Governor's Office and ESF/RSF partners. DEMA will invite Pima to participate in LTR planning activities.	1/27/2020	1/26/2022	
Coronavirus Emergency Supplemental Funding (CESF) - Local law enforcement and other response activities	US Department of Justice - OJP	CARES Act	PCAO, PDS, CJRU	\$850,000,000		147,988.00	Public safety personnel and overtime, PPE and supplies. Funding is not limited to criminal justice purposes, however funds must be used to prevent, prepare for, and respond to the coronavirus.	Application due May 29, 2020, submitted through the DOJ Grants portal. Award accepted by BOS on 6/23/20.	1/20/2020	1/19/2022	GMI is coordinating a single application with multiple departments. SD prefers not to participate. Participants will likely be PCAO, PDS and CJRU.
CESF - State pass-through awards	US Department of Justice - OJP	CARES Act	SD	\$12,430,204 for AZ	Arizona Criminal Justice Commission	587,630.00	Same as above. States will be required to subaward some of the funding received.	Applications due May 20, 2020, to Arizona Criminal Justice Commission. Submitted to BOS for 8/17/2020.	1/20/2020	1/19/2022	ACJC is fine with multiple applications from Pima County, so PCAO, SD and SC are free to submit their own applications. No GAARS have been received tho deadline is Wednesday, 5/20.
CESF - State pass-through awards	US Department of Justice - OJP	CARES Act	PCAO	\$12,430,204 for AZ	Arizona Criminal Justice Commission	248,339.00	Same as above. States will be required to subaward some of the funding received.	Applications due May 20, 2020, to Arizona Criminal Justice Commission. Award accepted by BOS on 7/7/2020.	1/20/2020	1/19/2022	ACJC is fine with multiple applications from Pima County, so PCAO, SD and SC are free to submit their own applications. No GAARS have been received tho deadline is Wednesday, 5/20.
Court Security Improvement Grant Program	Arizona Administrative Office of the Courts	Arizona CSI program (court fees)	SC-JC			29,386.00	Installation of protective physical barriers and shields	Award was submitted for deposit by Superior Court			
Court Security Improvement Grant Program	Arizona Administrative Office of the Courts	Arizona CSI program (court fees)	GVJC			500.00	Desktop shields for public-facing personnel at the Green Valley Justice Court	Award was submitted for deposit by Green Valley Justice Court			
Court Pandemic Response and Recovery	State Justice Institute	State funding	SC			49,940.00	Transitioning Conciliation Court's in-person parenting courses to online, self-paced, court-led curriculum	GTAP received through AMS on 8/21.			

Public Health

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
University of Arizona COVID-19 Pandemic Research, Testing, Mitigation and Response	Tohono O'odham Nation 12% Revenue Sharing pass through grant	A.R.S. § 5-601.02	HD	\$4,300,000,000		1,000,000.00	Research and development of COVID-19 tests	Award was announced October 19th, and UA requested to have Pima County accept and pass through the grant. BOS accepted on 11/17. Draft subaward agreement was sent to UA on 11/20. As of 12/8 have not received but UA contacted stated will transmit on 12/9 for 12/15 BOS approval.	Upon execution	12 months after execution	
CDC – Public Health Emergency	US Department of Health and Human Services	CARES Act	HD	\$4,300,000,000		655,986.00	Public health emergency preparedness and response	Funds apportioned via PHEP allocation formula and awarded via contract amendment. Flowed through ADHS to Pima County. Award accepted by BOS on 4/21/2020.	3/5/2020	3/15/2021	
CDC – Public Health Emergency	US Department of Health and Human Services	CARES Act	HD		Arizona Department of Health Services	170,397.00	Public health emergency preparedness and response	Funds passed through ADHS, added to regular annual PHEP allocation, and accepted by BOS on 7/7/2020. Total amount with regular funding was \$861,642.	3/5/2020	3/15/2021	
Public Health and Social Services Emergency Fund	US Department of Health and Human Services	PPPHCE Act		\$75,000,000,000		No information about this	Building of temporary structures, leasing of properties, medical supplies and equipment including personal protective equipment and testing supplies, increased workforce and trainings, emergency operation centers, retrofitting facilities, and surge capacity	HSS to review applications and award funds on a rolling basis		until expended	
Epidemiology & Laboratory Capacity (ELC) Enhancing Detection - Mitigating the Impact of COVID-19 in Communities of Color	US Department of Health and Human Services	PPPHCE Act	HD	\$25,000,000,000	Arizona Department of Health Services	936,483.00	Outreach, education, testing, care coordination, contact tracing in partnership with International Rescue Committee.	ADHS issued an informal solicitation for proposals for ELC Enhancing Detection from Local Health Departments and HD submitted proposal in early July. Award to HD was announced on 7/16/2020. BOS accepted on 9/1/20.	7/1/2020	2/28/2022	
Epidemiology & Laboratory Capacity (ELC) Enhancing Detection - Integrated COVID-19 Local Surveillance System	US Department of Health and Human Services	PPPHCE Act	HD	\$25,000,000,000	Arizona Department of Health Services	944,471.00	Data platform and system development; no subaward with University of Arizona.	ADHS issued an informal solicitation for proposals for ELC Enhancing Detection from Local Health Departments and HD submitted proposal week of July. HD notified GMI of award on 8/19/20. BOS accepted on 10/6/2020.	7/1/2020	2/28/2022	
Building Local Operational Capacity for COVID-19	Centers for Disease Control, Healthcare Quality and Promotion	unknown	HD		National Association of County and City Health Officials	100,000.00	Long Term Care infection control methods, toolkit, training, support for other regional LHDs.	NACCHO Released RFA 6/3/2020 and HD submitted application 7/1/2020. Grant agreement submitted for 11/10 BOS approval.			
Testing Blitz IGA	State of Arizona (per state Procurement office, requesting written confirmation)	unknown	HD	NA	Arizona Department of Health Services	65,000.00	Conduct up to six COVID-19 testing blitz events.	IGA was awarded by Arizona State Procurement at the request of ADHS Public Health Preparedness Assistant Director based on communication with Pima County Health			
COVID-19 Complaint referrals	AZ DHS - unknown source(s)	Unknown/TBD	HD			50,000.00	Consumer health and food safety staff time to respond to complaints from citizens about businesses that are not complying with public health mandates.	Community health departments in 8 Arizona Counties were selected to participate. Funding allocations were based on population size. Award is being processed for acceptance on 9/15 agenda.	9/15/2020	8/31/2021	

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
Supplemental Flu Vaccination Services			HD		Arizona Department of Health Services	225,000.00	Supplemental flu vaccination services to keep hospitalizations down during the COVID-19 pandemic.	Accepted by BOS on 9/15/2020.	7/1/2020	6/30/2021	This was not originally flagged as COVID-19 assistance. However, research indicates authorization may be from special COVID appropriation.
Increased Data Entry and Ability for Storage (IDEAS)	HHS Centers for Disease Control		HD		Arizona Department of Health Services	125,000.00	Increase vaccine cold storage capacity and capacity fo data entry and reminder recalls.	Email from ADHS notifying HD of award sent on 9/4/2020. Aaward/IGA amendment received 10/28. Will submit GTAW for 11/10 addendum.			This was not originally flagged as COVID-19 assistance. However, research indicates authorization may be from special COVID appropriation.
Fee for service reimbursement for testing	AZ DHS - unknown source(s)	Unknown/TBD	HD			(Unknown - fee for service)	Testing: specimen collection and analysis	Pima County bid \$140 per test for total capacity of 7,700 test kits per week. ADHS cancelled the RFP on 7/16/20, but reopened it on 7/24. Resubmitted on 8/7/20 @ \$150 per test. Contracts awarded to 13 labs and health centers, including both of Pima County's partners on this proposal: Paradigm and El Rio.		12 months from execution	
Community-Based Approaches to strengthening economic supports for working families initiative	Office of Minority Health	Public Health Service Act (42 USC 300)	HD	\$2,000,000	none	\$450k per year	Increase utilization of Earned Income Tax Credit (EITC) and measure impact on ACES. Awardees are expected to: 1) establish partnerships with cross-sector institutions; 2) plan and implement outreach activities in communities with higher risk for Adverse Childhood Experiences (ACEs); 3) develop and implement process/outcome evaluation plan; 4) disseminate findings; 5) sustainability plan.	Funding Opportunity announced in July. Only six grants will be awarded. HD and CSET collaborating on scope, primary applicant will be HD. Subawarding with United Way, international Rescue Committee, Tucson Indian Center, and UA Mexican American Studies. Competitive application was submitted on 8/17/20. We received notification on 10/1/2020 that the grant was recommended for funding but not enough funds were available.		12 months, with option to extend for a total of three years	
Community Interventions to Address the Consequences of the COVID-19 Pandemic Among Health Disparity and Vulnerable Populations	National institutes of Health	Public Health Service Act;	HD		none	\$500,000 per year for 3 years	Studies should examine the effect of public policy interventions to slow the spread of COVID-19 on vulnerable populations. A data sharing plan must be developed at the end of the program period.	GMI created a summary to send to HD partners. HD reached out to tribal partners exploring possible application, but ultimately decided not to apply. Application was due 8/28.	April/July 2021		Several CFDA's are associated with this funding per the NOFA; funding derives from multiple NIH organizations.
ACCEPT (COVID-19 Vaccine) Study	NIMHD Exploratory /Developmental Research Grant Program (R21 - Clinical Trial Optional)	Sections 301 and 405 of the Public Health Service Act	HD		PTE University of Arizona, Center on Border Disparities.	25,620.00	pre-award expenses as described in NIH policy	GMI received request for application information from UA on 10/6/2020. Obtained confirmation of approval from Dr. Cullen and will process expedited approval request.	7/1/2021	6/30/2023	PAR-20-150
Social Referrals Challenge	US HHS Administration for Community Living	unknown	HD		Direct	230,000.00	Use open source platform to develop and maintain dynamic resource directory for care coordination and referral for COVID patients.	Concept & design submission due December 2020, Proof of concept January - June 2021, Implementation & testing July - December 2021. After consulting with ITD HD determined did not have capacity to develop this prototyoe within the timeline	7/1/2020	12/31/2021	

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
FY 2020 Addressing the Needs of People with Disabilities in COVID-19	unknown	unknown	HD		National Association of County and City Health Officials	\$82,981.98	Hiring a full time Special Staff Assistant in HD PHEP to serve as disability champion within HD, partnering with DIRECT and other groups to develop emergency preparedness plans	Application submitted before 10/13 deadline. Award announced 11/5. Awaiting grant agreement from NACCHO.		12 months from award	
Supporting local health departments with COVID 19 or Vaccines for Children	unknown	unknown	HD		Arizona Department of Health Services	\$322,600.00	Funds can be used for any activities related to COVID-10 and/or VFC vaccination. Staffing, supplies, smaller equipment, travel, etc.	Emailed noticed of award on Sunday, December 13, 2020. PCHD must submit email regarding planned use of funds by EOD 12/18/20.	unknown	unknown	
Supporting local health departments to increase vaccine uptake thru COVID 19	unknown	unknown	HD		National Association of County and City Health Officials	\$25,000.00	Study vaccine update rates among underserved populations	Application due on January 15th.	2/1/2021	7/31/2021	
Housing and Humanitarian Aid											
FEMA/United Way – EFSP	US Department of Homeland Security - FEMA	CARES Act	CS	\$200,000,000	United Way Worldwide	164,156.00	Local Board recommended award to Community Action Agency for rent and mortgage assistance.	Preliminary notice of upcoming application process received. Applications submitted to local Board on May 29, 2020. Award notice issued by National Board in June 2020. BOS approved grant acceptance on November 10, 2020.	1/27/2020	12/31/2021	Pima County CSET competed with other nonprofits in region - total local allocation is \$675,453
FEMA/United Way – EFSP	US Department of Homeland Security - FEMA	CARES Act	CS		UWW/State Set-aside organization	49,302.00	Local Board recommended award to Community Action Agency for rent and mortgage assistance.				
Child Nutrition - WIC	US Department of Health and Human Services	CARES Act	HD	\$500,000,000		No information about this	Increases flexibility - waivers available to allow remote certification and defer anthropometric assessments	No information on this.		9/30/2021	
Community Development - Special CDBG - CV	US Department of Housing and Urban Development	CARES Act		\$5,000,000,000		1,748,099.00	Waives 15% cap on public services	3 distributions, but only 1 came to Pima County using existing formula already awarded, 2nd one went to states. CD is soliciting proposals now. Award letter received and GAAR processed. Substantial plan amendment approved by BOS on 8/17. Fully executed grant agreements received on		9/30/2022	Award acceptance and substantial plan amendment approved by BOS on 8/17/2020.
Community Development - Special CDBG-CV	US Department of Housing and Urban Development	CARES Act		\$5,000,000,000		2,814,965.00	Waives 15% cap on public services. CWD planning to revisit proposals received in response to CDBG-CV RFP released this spring to identify new subaward recommendations. Rental assistance and food security likely priorities.	3rd distribution announced on 9/11/2020 based on community high rates of job loss/business disruption, concentration of very low-income renters, and high risk of virus spread. Project proposals currently being solicited for substantial plan amendment. HUD to send grant agreement once plan amendment has been approved.		9/30/2022	Funds are not available until BOS approves Substantial Plan Amendment to accept the funds.
Homeless Assistance – Special Emergency Solutions Grant	US Department of Housing and Urban Development	CARES Act	CD	\$4,000,000,000		892,476.00	Emergency shelter and homelessness prevention	2 distributions: 1 using existing formula already awarded, 2nd one using new formula.		9/30/2022	Award acceptance and substantial plan amendment approved by BOS on 8/17/2020. Match requirement is waived.
Homeless Assistance – Special Emergency Solutions Grant	US Department of Housing and Urban Development	CARES Act	CD			2,284,682.00	Emergency shelter and homelessness prevention	Second distribution announced on June 9th, 2020. Formula targeted toward communities with high fractions of homeless and those at risk. Award letter received and GAAR processed. Substantial plan amendment approved by BOS approval on 8/17. Fully executed grant agreements submitted to HUD 11/15/20.			Match requirement is waived.

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
HOPWA – Housing Persons with AIDS	US Department of Housing and Urban Development	CARES Act	CD			150,925.00	Housing for persons with AIDS. Funds are subawarded to SAAF.	Award letter received and GAAR fully executed. BOS accepted on 9/1/20.		9/30/2022	
CDBG regular PY20 allocation	US Department of Housing and Urban Development	Housing and Community Development Act	CD			315,000.00	Community development, housing/home repair, public facilities, and public services	Approved by BOS in April 2020.			CDBG PY20 Regular Allocation can be used for COVID-19 response.
ESG regular PY20 allocation	US Department of Housing and Urban Development	McKinney Vento	CD				Emergency shelter and homelessness prevention	No plans to reallocate at this time			ESG PY20 Regular Allocation can be used for COVID-19 response.
Project-based rental assistance	US Department of Housing and Urban Development		CD	\$1,000,000,000		No information	Partnerships with private multi-family housing for affordable rental units				Pima County is subrecipient to City of Tucson on this HOME money. Dorothee will follow up with Marcos Ysmael/Pima County Housing Center/El Banco.
Tenant-based rental assistance	US Department of Housing and Urban Development		CD	\$1,250,000,000		No information	Assistance towards health and safety of assisted individuals & families, and costs related to retention and support of participating owners.				Pima County is subrecipient to City of Tucson on this HOME money. Dorothee will follow up with Marcos Ysmael/Pima County Housing Center/El Banco.
HOME regular PY20 subaward from COT to County	US Department of Housing and Urban Development	Housing and Community Development Act	CD	\$1,000,000 (over 3 years)		No information					HOME PY20 Regular subaward can be used for COVID-19 response.
Arizona Eviction Prevention	State of Arizona Housing Trust Fund	SB1690S 535-20	CS			600,000.00	100% Rental Assistance	Funds were awarded directly from Arizona Department of Housing, Housing Trust Fund and accepted by BOS on 5/19/2020.		12/31/2020	Money flows from ADOH to County. Awards are made as amendments to existing eviction prevention program initiated late in 2018.
Arizona Eviction Prevention	State of Arizona Housing Trust Fund	SB1690S 535-20 #2	CS			600,000.00	Rental Assistance plus labor costs to process applications - Amendment #2	Funds were awarded directly from Arizona Department of Housing, and amendment was approved by BOS on 9/15/2020. Source is identified as Housing Trust Fund.		12/31/2020	
Arizona Eviction Prevention	State of Arizona Crisis Contingency and Safety Net Fund	ARS 41-110 535-20 #3	CS			360,000.00	Rental Assistance plus labor costs to process applications plus administrative costs - Amendment #3	Funds were awarded directly from Arizona Department of Housing, and amendment will be submitted for 1/5/21 Addendum. Pima was the only County to receive funding in this round.		3/31/2021	
HPOG extension -Health workforce development	US Department of Health and Human Services	CARES Act	CS		Pima Community College	600,000.00	Continuation/extension of year 5 healthcare education grant	Waiting for contract amendment from PCC; PCC waiting for NOA from HHS	10/1/2020	9/30/2021	
Wildfire Utility Assistance – Trico	Private - Trico Electric Cooperative		CS		Arizona Community Action Association	105,690.00	100% Direct Service	Passed through the Arizona Community Action Association (aka "Wildfire").	7/1/2018	12/31/2020	In response to COVID-19 crisis: additional Utility assistance for Trico customers.
Wildfire Utility Assistance - TEP	Private – Tucson Electric Power		CS		Arizona Community Action Association	78,000.00	92K Direct Service, 18.4K Program Delivery	Passed through the Arizona Community Action Association (aka "Wildfire").			In response to COVID-19 crisis: additional Utility assistance for TEP customers (incorporated and unincorporated Pima County).
Administration for Children and Families (ACF) - CSBG	CARES CSBG SFY2020	CARES Act	CS	\$1,000,000,000	Arizona Department of Economic Security	297,116.00	Expands eligibility to 200% of FPL	Passed through Department of Economic Security via contract amendment. Accepted by BOS on 10/6.	1/20/2020	9/30/2022	IGA Amendment received 7/29/2020 for the 20-21 portion of the funds. The 19-20 portion was awarded too late to accept during last fiscal year, and will be "rolled" over and added in another amendment, estimated ETA September 2020. Notice of carryover allocation received on December 8, 2020.
Administration for Children and Families (ACF) - CSBG	CARES CSBG SFY2021	CARES Act	CS	\$1,000,000,000	Arizona Department of Economic Security	891,348.00	Expands eligibility to 200% of FPL. Same as FY20, plus addition extra weatherization funds.	Passed through Department of Economic Security via contract amendment. Accepted by BOS on 10/6.	7/1/2020	9/30/2022	IGA Amendment received 7/29/2020 for the 20-21 portion of the funds. See above for more information.
Administration for Children and Families (ACF) - LIHEAP	Federal-CARES Act SFY2020	CARES Act	CS	\$900,000,000	Arizona Department of Economic Security	541,181.00	\$56,150 for Provider Admin, \$453,032 for Vouchers, \$31,999 for A16	Passed through Department of Economic Security via contract amendment. Accepted by BOS on 10/6.	3/27/2020	9/30/2021	IGA Amendment received 7/29/2020 for the 20-21 portion of the funds. See above for more information. Notice of carryover allocation from SFY 2020 received on December 8, 2020.

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
Administration for Children and Families (ACF) - LIHEAP	Federal-CARES Act SFY2021	CARES Act	CS	\$900,000,000	Arizona Department of Economic Security	1,623,541.00	\$168,449 for Provider Admin, \$1,359,097 for Vouchers, \$95,995 for A16	Passed through Department of Economic Security via contract amendment. Accepted by BOS on 10/6.	7/1/2020	9/30/2021	IGA Amendment received 7/29/2020 for the 20-21 portion of the funds. See above for more information.
Administration for Children and Families (ACF) - LIHEAP	Federal-CARES Act SFY2020	CARES Act	CS	\$900,000,000	Arizona Department of Housing	77,128.00	Weatherization and energy efficient home improvements for qualified households. Up to 25% may be spent on health and safety measures.	Passed through AZ Department of Housing via contract amendment. Scheduled for BOS approval on 12/15.	7/1/2020	9/30/2021	
Education, Employment, Economic Development and Infrastructure											
Army Corps of Engineers	US Army - Corps of Engineers	CARES Act	FC	\$50,000,000			Alternate care site construction/conversion - includes St. Luke's in Phoenix				GMI researching more on this. Looks like local government can request US Army Corps of Engineers to build structures like pop up hospitals.
Airport Improvement Program	US Department of Transportation - FAA	CARES Act		\$10,000,000,000		20,000.00	Electrical upgrades at Eric Marcus Airport				GMI researching the formula on this one to understand why we only received \$20K.
Bureau of Reclamation	US Department of Interior	CARES Act	FC	\$12,500,000			Prevents the spread of coronavirus to the nation's water and related resources				GMI researching.
Economic Development Administration	US Department of Commerce - EDA	CARES Act	CA	\$1,500,000,000			Public facilities, economic adjustment services, business development (including revolving loan fund), planning, technical assistance, training. Requires a 1:1 non-federal match.	First consult with regional administrator in Seattle. Then submit application in response to NOFO. As of 7/9/20, there have been 81 separate grants, totaling \$33,782,526. Most of the grants have been \$400,000. A few have been less than that, but still in the upper \$300k range. The largest was \$1.8 million to a Native American and Alaska Native organization. Six grants went to universities. Most of the grants went to counties (and a majority of these have been multi-county efforts). A few went to general regions and cities. No grants have been awarded in Arizona, NM, Utah, Colorado. \$1.467 is left on the table.			GMI recommends to County Administration to reach out to the EDA Regional Administrator in Seattle with a specific project idea. GMI has the specific contact information.
Arizona Complete Health	Corporate charitable giving		SS	\$250,000		10,000.00	Production equipment to create videos to promote distance learning about science, technology, engineering and math	Competitive RFP process			
Enrollment Stabilization Grant	Arizona's Coronavirus Relief Fund	CARES Act	CS/PVHS		Arizona Department of Education	29,409.35	Pima Vocational High School is eligible to apply for reimbursement for its COVID-response costs up to this amount.	Funding announcement and application through eCivis was submitted September 4, 2020. Award letter was received October 7, 2020, however it did not specify an award amount. Due to short performance window, grant award is being submitted for BOS approval 11/10 using the estimated amount of \$317,662 based on the published funding formula. However ADE changed the formula and awarded only \$500 per student based on updated Treasury guidance.	3/1/2020	12/30/2020	Funds may not be used to replace lost revenue due to fallen enrollment levels. Up to \$500 per student is presumed to be COVID response and does not require documentation.

Name	Source	Authorization	Dpt	National total	Pass through entity	Amount to Pima County	Allowable uses/Prioritized types of spending	Process	Start Date	End Date	Notes
Elementary and Secondary Emergency Relief Fund	Governors Emergency Relief Fund for Education	CARES Act	CS/PVHS	\$277,000,000 for AZ	Arizona Department of Education	50,000.00	Title I Local Education Authorities are eligible. Allowable uses include coordination of preparedness & response, special assistance for disadvantaged students, PPE and staff training to prevent spread, mitigating impact of closures, educational technology.	Allocation per pupil formula is based on poverty data. Applications accepted on a rolling basis 5/29/2020 - 9/21/2021. CWD/PVHS is preparing to apply now. Application is through ADE grants portal.	3/13/2020	9/30/2021	Funds may not be used to replace lost revenue due to fallen enrollment levels. My notes from CARES say this funding is available through September 2022, but this opportunity is for costs through 12/4/2020.
Library Hotspots for Education	Institute of Museum and Library Services	CARES Act	PL	\$657,394 for AZ	Arizona State Library	4,000.00	Hot spots for students in grades 6-12.	Library submitted response to state RFP on 5/22/20.			Library GAAR received on 6/5/20
Dislocated Workers Grant - Employment Recovery	US Department of Labor Dislocated Workers National Reserve	CARES Act	CS	\$345,000,000		2,500,000.00	National Employment Recovery - - temporarily expands capacity to serve dislocated worker and meet increased demand for employment and training needs.	Local Workforce Boards may apply in response to TEGL 12-19.		24 months from award	GMI working with CWD on 4-county Local Workforce Boards' consortium application. This project has been suspended due to slower than expected Dislocated Worker service demand.
Animal Welfare											
Banfield Foundation	Banfield Foundation	private entity	PACC	unknown		10,000.00	Provide non-emergent medical care to community pets	Submitted application through the Banfield Foundation portal	5/1/2020	until expended	
Petco Foundation	Petco Foundation	private entity	PACC	\$2,000,000		25,000.00	Any lifesaving support for animals during COVID-19	Submitted application through Petco Foundation portal	7/21/2020	until expended	must be matched 1:1
Rachel Ray Foundation	Rachel Ray Foundation	private entity	PACC	\$1,000,000		5,000.00	keeping families together during COVID-19	Submitted application through Rachel ray portal on best friends animal network site. Accepted by BOS on 6/9/2020.	6/1/2020	5/31/2021	
Better Cities for Pets COVID-19 Animal Care Grant	Mars Petcare	private entity	PACC	unknown	Humane Society of the US-	10,000.00	emergency vet care to keep families together during COVID crisis	Submitted application through portal	9/1/2020	2/28/2020	
PetSmart COVID-19 Grant	PetSmart Foundation	private entity	PACC	unknown	direct	30,000.00	services and coordination to rehome stray or abandoned pets	Submitted application through portal. Received award notice on 8/10/20. BOS accepted on 9/1/20.	unknown	unknown	
Greater Good cash and in-kind	GreaterGood.org	private entity	PACC	unknown	Friends of PACC	31,000.00	Keeping families together during COVID-19; emergent medical care for owned animals	Worked with Friends to submit application through Greater Good.org portal	5/1/2020	until expended	
ACF	AZ Community Foundation	private entity	PACC	unknown	Friends of PACC	5,000.00	Keeping families together during COVID-19	Worked with Friends to submit application through AZ Comm. Fdn. Portal	5/10/2020	until expended	
Spring Point	Spring Point Foundation	private entity	PACC	unknown	Friends of PACC	150,000.00	Transitioning PACC into community resource center model	Submitted application through portal	5/14/2020	until expended	
South Fork	South Fork Foundation	private entity	PACC	unknown	Friends of PACC	5,000.00	Keeping families together		4/30/2020	until expended	
CFSA	Community FDN of SoAZ	private entity	PACC	unknown	Friends of PACC	7,500.00	Emergency housing	Submitted application through portal	6/3/2020	until expended	
12% Revenue sharing with local gov'ts	Pascua Yaqui Tribe	Tribal entitiy	PACC	PROP 202	City of Tucson	10,000.00	keeping families together during COVID-19	Submitted application with Resolution from BOS, but award was made to City of Tucson. First grant from PYT to County Department in GMI records!	details to come	12/31/2021	

116,799,462.26 amount awarded + amount pending

Awarded
Requested
Pima County not eligible; waiting on more information; and/or Funding Opportunity Notice not yet released

amount awarded - amount pending