

**SUBRECIPIENT AGREEMENT AMENDMENT  
BETWEEN  
PINAL COUNTY  
AND  
SALVATION ARMY  
FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
COVID-19 PUBLIC SERVICE ACTIVITY**

THIS SUBRECIPIENT AGREEMENT AMENDMENT (“**Agreement**”) is dated November 18, 2020, and made by and between PINAL COUNTY, a political subdivision of the State of Arizona (“**County**”) and SALVATION ARMY, a California Corporation (“**Subrecipient**”). County and Subrecipient are sometimes referred to herein individually as a “**Party**” and collectively as the “**Parties**”.

**RECITALS**

A. Pursuant to Title I of the Housing and Community Development Act of 1974, as amended (“**Act**”) and applicable regulations of the United States Department of Housing and Urban Development (“**HUD**”), as amended (“**Regulations**”), County is a qualified urban county entitled to receive Community Development Block Grant (“**CDBG**”) funding through HUD.

B. Subrecipient is a recognized 501 © 3 nonprofit organization under the State of Arizona and the Internal Revenue Service, and has submitted an application to the County for funding to support their programs and services.

C. County has extended the availability of CDBG-CV funding to support local nonprofits to prevent, prepare for, and respond to COVID-19 administered by the County (the “**Program**”).

D. The Subrecipient certifies the services being offered are a new or a quantifiable increase in services being provided as a result of COVID-19. Furthermore, the subrecipient certifies the request for funding is not a duplication of financial assistance received or reasonably expected to be received from another entity.

E. The Parties are authorized to enter into this Agreement pursuant to Arizona Revised Statutes (“**A.R.S.**”) §§ 11-952, *et seq.* and the Act and Regulations.

F. The Parties acknowledge the amendment as an additional service and award which shall adhere to and comply with all regulations and requirements as outlined in the original executed agreement dated September 30, 2020.

## AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants contained in the Agreement dated September 30, 2020 and consistent with the requirements of the Act and Regulations, the Parties agree as follows:

1. Project Scope. The scope of the project is set forth in the attached **Exhibit A**. Subrecipient agrees to cooperate in performing work necessary to prevent, prepare for, or respond to COVID-19 (the “**Work**”).
2. Funding and Project Budget. Funds provided for this project are in part through Title I of the Housing and Community Development Act of 1974, as amended Community Development Block Grant funds CFDA#14.218. A detailed project budget and funding are included under **Exhibit A**.
3. Progress Reports. The Subrecipient shall submit quarterly progress reports to the County in the form, content, and frequency as required by the County to ensure compliance and timeliness. Specific reporting data points are included under **Exhibit B**.
4. Schedule of Completion. The effective dates of this agreement are October 1, 2020 and ends September 30, 2021.

IN WITNESS WHEREOF, the Parties hereto, have executed this Agreement as of the day and year set forth below.

SALVATION ARMY,  
A California Corporation

PINAL COUNTY, a political  
subdivision of the State of Arizona

By: \_\_\_\_\_  
Board President

By: \_\_\_\_\_  
Chair of the Board of Supervisors

Dated: \_\_\_\_\_

Dated: \_\_\_\_\_

ATTEST:

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Clerk/Deputy Clerk of the Board of  
Supervisors

Approved as to form and within the  
powers and authority granted Pinal  
County under the laws of the State of  
Arizona:

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Deputy County Attorney

**EXHIBIT A  
TO  
INTERGOVERNMENTAL AGREEMENT  
BETWEEN  
PINAL COUNTY  
AND  
SALVATION ARMY  
FOR  
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM  
COVID-19 PUBLIC SERVICE ACTIVITY**

**Project Scope**

**Project Description:** To prevent the spread of COVID-19 by providing a minimum of 2,500 food boxes to low and moderate income persons/household between October 2020 - September 2021.

National Objective – Low to moderate income

**Project Schedule:** The project must be completed between October 1, 2020 and September 30, 2021. Quarterly reports will be submitted with a final report addressing the outcomes listed in **EXHIBIT B**. The reporting schedule is as follows:

October 1 – December 31	report due January 14
January 1 – March 30	report due April 14
April 1 – June 30	report due July 14
July 1 – September 30	report due October 14
Final report	report due October 30

**Project Budget and Funding:** This agreement is a reimbursable grant. Quarterly reports including the outcomes listed in **EXHIBIT B** are required to accompany an invoice. The invoice may be based upon per unit cost.

Quantity	Per unit cost	Amount
2,500	\$8.00	\$20,000
	\$	\$
	\$	\$
Total Approved Budget =		\$20,000

**EXHIBIT B  
TO  
INTERGOVERNMENTAL AGREEMENT  
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**The following outcomes shall be included in each quarterly progress report:**

1. Number of boxes distributed
2. Number of people/households served
3. Number of low income people served
4. Income verification methodology

Submit reports and requests for reimbursement to:

Pinal County

Finance Department

Grant Administrator

P.O. Box 1348

Florence, Arizona 85132

Or email to: [savanah.anderson@pinal.gov](mailto:savanah.anderson@pinal.gov)