State of Arizona
Developmental Disabilities Planning Council
1740 West Adams, Suite 201
Phoenix, AZ 85007
602-542-8970

Contractor Name: University of Arizona / Sonoran UCEDD

Contractor Address: PO Box 3520 (Street Address) Tucson (City) AZ (State) 85722-3520 (Zip)

Project Name: AZ Community Living NOW Project/Contract Number: DDPC-FFY-09-1011-00-04

Contract Start Date: 10/1/2010 Contract End Date: 9/30/2011

Fiscal Reporting Period: 9/1/2011 to 9/30/2011 FINAL

UA#: 400320-11

Budget Category	Description	Requested DDPC Funds	Non-Federal Cash Match	Non-Federal In-Kind Match	Total Program Cost
Personnel Salaries	See Attached	2,554.19			37,860.03
Fringe Benefits	See Attached	761.15			12,256.02
Supplies / Operating Expenses	See Attached	75.00			170.47
Staff Travel	See Attached	-			548.23
Cost of Space	See Attached	-			-
Equipment	See Attached	-			-
Contracted Services	See Attached	-			3,700.00
Other	See Attached	-			24,897.36
Indirect Costs	See Attached	376.64	1,369.39		40,907.54
Total Costs		3,766.98	1,369.39	-	120,339.65

It is understood that Non-Federal Funds identified in this budget will be used to match only Arizona DDPC Federal Funds, and will not be used to match any other Federal Funds during the period of the DDPC funded Project.

Additional description and background information not included in the above sections can be attached on additional pages. The contractor agrees to submit additional background information to the DDPC upon request.

Ben Murphy/Jason Adler/Ron Steelman/Greg Davis/Chelsea Cowher
Name of Certifying Official

Sponsored Projects Administrator
Title of Certifying Official

Signature 1/19/2012 Date

520-626-6000 Phone sponsor@email.arizona.edu Email

Crane, Marcella, A

From: Crane, Marcella, A
Sent: Friday, January 20, 2012 2:12 PM
To: 'Middleton, Catherine - (catm)'
Cc: St Cyr, Lani, R; Clausen, Larry, S; Davis, Gregory T - (gtd) (gtd@email.arizona.edu)
Subject: RE: Final Invoice for DDPC-FFY-09-1011-00-04 for Period ending 9/30/2011 (FRS:4003200)

Hi Catherine,
Thank you for your message. We are taking this under advisement with our legal liaison and the Council's Chair. Also, it was noticed in the back-up documentation that expenses were for the month of October 2011 relating to personnel charges. I'd like to get additional information regarding these expenses so that we can make a determination to see if the expenses took place in October or in September of 2011.

Thank you,
Marcy

Marcella Crane
Contracts Manager
Arizona Developmental Disabilities Planning Council
1740 West Adams, Suite 201
Phoenix, AZ 85007
602-542-8976 Office
602-542-8978 Fax
mcrane@azdes.gov
www.azgovernor.gov/ddpc

-----Original Message-----
From: Middleton, Catherine - (catm) [mailto:catm@email.arizona.edu]
Sent: Friday, January 20, 2012 12:05 PM
To: Crane, Marcella, A
Subject: RE: Final Invoice for DDPC-FFY-09-1011-00-04 for Period ending 9/30/2011 (FRS:4003200)

Dear Ms. Crane,

My name is Cathy Middleton and I am the new team leader for the fund accountant team managing this award. I am hoping that you will reconsider payment of the final invoice submitted for the referenced agreement. Over the past several months UA has been undergoing financial system and financial reporting upgrades which delayed our ability to reconcile the account and we had to work with the department to ensure accurate use of the new system functions and reporting mechanisms. This accounting team has also been in transition over the past few months - as there were three leadership changes in a matter of the same number of months - due to people advancing to other positions within the UA system and leaving our department. I came from another Team within the department and hope to be here for a while.

I know that our challenges in dealing with the new financial system and changes in leadership do not equate to having a sponsor pay a late invoice. My only request is that you consider payment as the circumstances in this situation are unique and will not happen again. My goal is to ensure that all sponsors receive timely final invoices. Greg Davis was working with the department trying to get all final allocable expenses billed - however, we cannot send a final invoice until the PI concurs in writing. The invoice Greg issued in October was not a final - and he in error forgot to mark it as such.

I ask respectfully for your reconsideration of final payment and commit that a final invoice will not be this late again.

Gratefully,

Cathy

Cathy Middleton
University of Arizona
Sponsored Projects Services
888 N. Euclid Ave., Room 510
Tucson, Arizona 85719
Ph. 520-626-6150/Fax 520-626-4137

-----Original Message-----
From: Crane, Marcella, A [mailto:MCrane@azdes.gov]
Sent: Thursday, January 19, 2012 3:50 PM
To: Davis, Gregory T - (gtd)
Cc: AHoover@azcc.arizona.edu; Cowher, Chelsea D - (ccowher); Cohen, Leslie J - (ljcohen); St Cyr, Lani, R; Clausen, Larry, S
Subject: RE: Final Invoice for DDPC-FFY-09-1011-00-04 for Period ending 9/30/2011 (FRS:4003200)

Hi Greg,
The invoice submitted is for the first year contract that ended on September 30, 2011. We received a final invoice for the amount of $3367.52 on October 7, 2011 and it was processed that same day. The ADDPC is unable to accept this additional invoice for the first year contract as it is now closed and no other reports will be accepted, per the terms and conditions of the contract.
If there are additional questions, please let me know,

Thank you,

Marcella Crane
Contracts Manager
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8-804. Central registry; notification

A. The department of economic security shall maintain a central registry of reports of child abuse and neglect that are substantiated and the outcome of the investigation of these reports made under this article. A finding made by a court pursuant to section 8-844, subsection C that a child is dependent based upon an allegation of abuse or neglect shall be recorded as a substantiated finding of abuse or neglect. The department shall incorporate duplicate reports on the same incident in the original report and shall not classify duplicate reports as new reports.

B. Information contained in the central registry shall be used by the department only for the following purposes:

1. To conduct background checks as one factor to determine qualifications for foster home licensing, adoptive parent certification, child care home certification, registration of unregulated child care homes with the child care resource and referral system, and home and community based services certification for services to children.

2. To conduct background checks as one factor to determine qualifications for persons applying for employment with this state in positions that provide direct service to children or vulnerable adults and persons applying for contracts with this state, including employees of the potential contractor, for positions that provide direct service to children or vulnerable adults.

3. To identify and review reports concerning individual children and families, in order to facilitate the assessment of risk.

4. To determine the nature and scope of child abuse and neglect in this state and to provide statewide statistical and demographic information concerning trends in child abuse and neglect.

5. To allow comparisons of this state's statistical data with national data.

6. To comply with section 8-804.01, subsection B.

C. If the department received a report before September 1, 1999 and determined that the report was substantiated, the department shall maintain the report in the central registry until eighteen years from the child victim's date of birth.

D. If the department received a report on or after September 1, 1999 and determined that the report was substantiated, the department shall maintain the report in the central registry for twenty-five years after the date of the report.

E. The department shall annually purge reports and investigative outcomes received pursuant to the time frames prescribed in subsections C and D of this section.

F. Any person who was the subject of a child protective services investigation may request confirmation that the department has purged information about the person pursuant to subsection E of this section. On receipt of this request, the department shall provide the person with written confirmation that the department has no record containing identifying information about that person.