



**BOARD OF SUPERVISORS AGENDA ITEM REPORT  
CONTRACTS / AWARDS / GRANTS**

Award  Contract  Grant

Requested Board Meeting Date: May 1, 2018

\* = Mandatory, information must be provided

or Procurement Director Award

**\*Contractor/Vendor Name/Grantor (DBA):**

Arizona Department of Economic Security (AZDES)

**\*Project Title/Description:**

AZDES Community Action Agency (CAA) Emergency Services

**\*Purpose:**

This amendment is for additional funds allocated to Pima County for three major programs: Community Services Block Grant (CSBG), Low Income Home Energy Assistance Program (LIHEAP), and Short Term Crisis Services-Temporary Assistance for Needy Families (STCS-TANF). Funds originate in U.S. Health and Human Services Department and are given to the County via Department of Economic Security Department of Aging & Adult Services (DES-DAAS). These programs have strict income eligibility guidelines. Funds are used to provide: 1) emergency rent, mortgage, and utility for families in crisis through the Emergency Services Network; 2) programs for low-income families that deliver prescriptions, food boxes, minor home repair, youth services and other services. Services are delivered by County and subcontracted agencies. Agencies are selected via Request for Proposal process.

Attachments:

ADES15-089143 Amendment No. 8 - Intergovernmental Agreement (IGA) Arizona Department of Economic Security

**\*Procurement Method:**

Not applicable to grant award.

**\*Program Goals/Predicted Outcomes:**

It is estimated that in 2017-2018 these programs will serve 9,500 households representing 26,000 people. We anticipate similar numbers for 2018-19. The goal is to alleviate poverty and provide emergency services.

**\*Public Benefit:**

Avoidance of eviction, foreclosure and utility shutoffs to Pima County residents.

**\*Metrics Available to Measure Performance:**

Monthly case management reports, quarterly ROMA reports and annual CSBG Information Survey and Annual Community Action Plan.

**\*Retroactive:**

No.

**Contract / Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Effective Date: \_\_\_\_\_ Termination Date: \_\_\_\_\_ Prior Contract Number (Synergen/CMS): \_\_\_\_\_

Expense Amount: \$\* \_\_\_\_\_  Revenue Amount: \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

Contract is fully or partially funded with Federal Funds?  Yes  No

**\*Is the Contract to a vendor or subrecipient?**

Were insurance or indemnity clauses modified?  Yes  No

*If Yes, attach Risk's approval*

Vendor is using a Social Security Number?  Yes  No

*If Yes, attach the required form per Administrative Procedure 22-73.*

**Amendment / Revised Award Information**

Document Type: \_\_\_\_\_ Department Code: \_\_\_\_\_ Contract Number (i.e., 15-123): \_\_\_\_\_

Amendment No.: \_\_\_\_\_ AMS Version No.: \_\_\_\_\_

Effective Date: \_\_\_\_\_ New Termination Date: \_\_\_\_\_

Prior Contract No. (Synergen/CMS): \_\_\_\_\_

Expense or  Revenue  Increase  Decrease Amount This Amendment: \$ \_\_\_\_\_

Is there revenue included?  Yes  No If Yes \$ \_\_\_\_\_

**\*Funding Source(s) required:**

Funding from General Fund?  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**Grant/Amendment Information** (for grants acceptance and awards)  Award  Amendment

Document Type: GTAM Department Code: CS Grant Number (i.e., 15-123): 18-37

Effective Date: 7/1/18 Termination Date: 6/30/19 Amendment Number: 8

Match Amount: \$ \_\_\_\_\_  Revenue Amount: \$ 3,952,753.00

**\*All Funding Source(s) required:** Community Services Block Grant, Temporary Assistance to Needy Family, Social Services Block Grant, Low Income Home Energy Assistance Program & Neighbor Helping Neighbor

**\*Match funding from General Fund?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Match funding from other sources?**  Yes  No If Yes \$ \_\_\_\_\_ % \_\_\_\_\_

**\*Funding Source:** \_\_\_\_\_

**\*If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** Federal Awards to State passed through the AZ Department of Economic Security

Contact: Rise Hart

Department: Community Services Telephone: 724-5723

Department Director Signature/Date: *Charles...* 4/11/18

Deputy County Administrator Signature/Date: *Juan...* 4/13/18

County Administrator Signature/Date: *C. R. Melby* 4/13/18  
*(Required for Board Agenda/Addendum Items)*



DEPARTMENT OF ECONOMIC SECURITY

Your Partner For A Stronger Arizona

Intergovernmental Agreement
CONTRACT AMENDMENT

Table with 2 columns: Contractor information (Pima County Community Services) and Contract/Amendment numbers (ADES15-089143, Eight (8)).

Pursuant to the Terms and Conditions, Section 32.0 Levels of Service, the purpose of this Amendment is to add the initial Case Management Service Budget and Community Services Service Budget for the period of July 1, 2018 through June 30, 2019.

In accordance with the Alert issued February 1, 2018, the revisions are:

- The Case Management service reimbursement ceiling for the period of July 1, 2018 through June 30, 2019 is \$3,157,465.00.
• The Community Services service reimbursement ceiling for the period of July 1, 2018 through June 30, 2019 is \$795,288.00.

The initial Service Budgets for Case Management and Community Services for the period of July 1, 2018 through June 30, 2019 are attached.

Pursuant to the Terms and Conditions, Section 4 Amendments or Modifications, this Amendment revises Attachment 1 Facility Location Chart. Attachment 1 - Facility Location Chart is revised and attached.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

Signature lines for ARIZONA DEPARTMENT OF ECONOMIC SECURITY and Pima County Community Services, including fields for Signature, Typed Name, Title, and Date.

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE

By: Assistant Attorney General

By: [Signature] Public Agency Legal Counsel

Date:

Date: April 16, 2018

ITEMIZED SERVICE BUDGET

CONTRACT SERVICE: Community Services (CSV-CAP) Agency: Pima County Community Action Agency

Contract Period: 07/01/2018 - 08/30/2019

1. PERSONNEL				TOTAL SERVICE COST	DES COST
Number of Positions	FTE Level	Position Title	Total Salary for Contract Period		
1	1	Comm Services Director	112,200	\$1,122	\$1,122
1	1	Admin Svcs Manager	81,010	\$610	\$610
1	1	Contract Specialist	44,075	\$1,322	\$1,322
1	1	Community Services Mgr (part year)	75,587	\$6,520	\$6,520
1	1	Community Services Mgr (part year)	75,587	\$15,118	\$15,118
1	1	Program Coordinator	47,528	\$44,676	\$44,678
1	1	Program Coordinator	47,528	\$32,794	\$32,794
1	1	Program Manager	66,222	\$30,350	\$30,350
1	1	Program Coordinator - Unclassified	71,886	\$5,470	\$5,470
1	1	Principal Finance Accl.	58,885	\$2,355	\$2,355
1	1	Acclg Sup Spac	29,328	\$9,092	\$9,092
1	1	Intake Specialist	27,872	\$21,740	\$21,740
1	1	Intake Specialist	31,752	\$14,293	\$14,293
1	1	Intake Specialist	28,839	\$27,109	\$27,109
1	1	Intake Specialist	47,850	\$853	\$853
1	1	Intake Specialist	39,010	\$850	\$850
1	1	Intake Specialist	27,206	\$20,677	\$20,677
1	1	Intake Specialist	28,839	\$577	\$577
1	1	Office Support	24,419	\$24,419	\$24,419
1	1	Grant Accountant	50,555	\$1,012	\$1,012
<b>TOTAL PERSONNEL</b>				<b>\$261,978</b>	<b>\$261,978</b>
2. EMPLOYEE RELATED EXPENSES				TOTAL COST	DES COST
ITEM			BASIS		
FICA; Unemployment Ins; Health Ins; Workers' Comp; Life Ins; Empr Pd fees; Retirement; Dental Ins			33.35% of Total Personnel Service Cost	\$87,338	\$87,338
<b>TOTAL EMPLOYEE RELATED EXPENSES</b>				<b>\$87,338</b>	<b>\$87,338</b>
3. PROFESSIONAL AND OUTSIDE SERVICES				TOTAL COST	DES COST
ITEM			BASIS		
Current Amount to be contracted				\$232,000	\$232,000
<b>TOTAL PROFESSIONAL AND OUTSIDE SERVICES</b>				<b>\$232,000</b>	<b>\$232,000</b>
4. TRAVEL				TOTAL COST	DES COST
ITEM			BASIS		
Motor Pool Allocation			\$200 /mo x 12 mos.	\$2,400	\$2,400
Hotel, Per Diem, In State Conference			14 staff, 3 ACAA Board members	\$5,610	\$5,610
Vehicles for conferences			4 vehicles	\$1,120	\$1,120
Training			as needed, new staff training	\$1,200	\$1,200
Out-of-State Training			1 staff x 1 Out of State conferences	\$3,000	\$3,000
<b>TOTAL TRAVEL</b>				<b>\$13,330</b>	<b>\$13,330</b>
5. SPACE				TOTAL COST	DES COST
ITEM			BASIS		
Space Cost			\$1175/mo x 12 mos.	\$14,100	\$14,100
<b>TOTAL SPACE</b>				<b>\$14,100</b>	<b>\$14,100</b>
6. EQUIPMENT				TOTAL COST	DES COST
ITEM			BASIS		
N/A				\$0	\$0
<b>TOTAL EQUIPMENT</b>				<b>\$0</b>	<b>\$0</b>
7. MATERIALS & SUPPLIES				TOTAL COST	DES COST
ITEM			BASIS		
Office Supplies			\$180/mo x 12mos	\$2,160	\$2,160
Tools & Equipment				\$0	\$0
Postage			\$700/mo x 12 mos	\$8,400	\$8,400
Printing/Duplicating			nominal, as needed	\$200	\$200
<b>TOTAL MATERIALS AND SUPPLIES</b>				<b>\$10,760</b>	<b>\$10,760</b>
8. OPERATING SERVICES				TOTAL COST	DES COST
ITEM			BASIS		
Books & Subscriptions				\$0	\$0
Telephone/Internet			\$175 x 12 months	\$2,100	\$2,100
Legal Notices			(RFP notice in 1 Tucson newspaper)	\$100	\$100
Dues/Memberships			NACAA @ \$1075; ACAA @ \$300; Region 9 \$700	\$2,075	\$2,075
Investigative Svcs			\$77/ea x 6 (fingerprint cards)	\$462	\$462
R & M Machinery & Equip			copier maint	\$100	\$100
<b>TOTAL OPERATING EXPENSES</b>				<b>\$4,837</b>	<b>\$4,837</b>
9. INDIRECT COSTS				TOTAL COST	DES COST
ITEM			BASIS		
Indirect Costs				\$0	\$0
<b>TOTAL INDIRECT COSTS</b>				<b>\$0</b>	<b>\$0</b>
<b>SUBTOTAL ADMIN COST</b>				<b>\$624,242</b>	<b>\$624,242</b>
11. VOUCHERS				TOTAL COST	DES COST
ITEM			BASIS		
Direct Assistance				\$171,046	\$171,046
<b>TOTAL VOUCHERS</b>				<b>\$171,046</b>	<b>\$171,046</b>
<b>12. TOTAL SERVICE COST/DES TOTAL COST:</b>				<b>\$785,288</b>	<b>\$785,288</b>
REVENUE SOURCES				DES-CBA	
				\$624,242	\$624,242
				\$171,046	\$171,046
<b>TOTAL REVENUE:</b>				<b>\$785,288</b>	<b>\$785,288</b>

ITEMIZED SERVICE BUDGET

CONTRACT SERVICE: Case Management (CMG-CAP) Contract Period: 07/01/2018 - 06/30/2019 Agency: Pima County Community Action Agency

1. PERSONNEL				TOTAL SERVICE COST	DES
Number of Positions	FTE Level	Position Title	Total Salary for Contract Period		
1	1	Community Services Mgr (part year)	75,567	\$8,620	\$8,620
1	1	Community Services Mgr (part year)	75,567	\$15,118	\$15,118
1	1	Program Manager	56,222	\$20,802	\$20,802
1	1	Principal Finances Acct	58,865	\$7,655	\$7,655
1	1	Accgl Sup Spce	31,907	\$27,441	\$27,441
1	1	Accgl Sup Spce	28,328	\$19,064	\$19,064
1	1	Intake Specialist	27,872	\$9,132	\$9,132
1	1	Intake Specialist	31,762	\$17,469	\$17,469
1	1	Intake Specialist	28,839	\$1,730	\$1,730
1	1	Intake Specialist	47,650	\$0	\$0
1	1	Intake Specialist	33,010	\$0	\$0
1	1	Intake Specialist	27,206	\$544	\$544
1	1	Intake Specialist	28,839	\$6,344	\$6,344
1	1	Office Support	24,419	\$0	\$0
1	1	Grant Accountant	60,888	\$0	\$0
<b>TOTAL PERSONNEL</b>				<b>\$128,819</b>	<b>\$128,819</b>

2. EMPLOYEE RELATED EXPENSES				TOTAL COST	DES COST
ITEM		BASIS			
FICA; Unemployment Insr; Health Ins; Workers' Comp; Life Ins; Empr Pd fees; Retirement; Dental Ins		33.35%	of Total Personnel Service Cost	\$42,961	\$42,961
<b>TOTAL EMPLOYEE RELATED EXPENSES</b>				<b>\$42,961</b>	<b>\$42,961</b>

3. PROFESSIONAL AND OUTSIDE SERVICES				TOTAL COST	DES COST
ITEM		BASIS			
Case Management to be contracted				\$63,501	\$63,501
<b>TOTAL PROFESSIONAL AND OUTSIDE SERVICES</b>				<b>\$63,501</b>	<b>\$63,501</b>

4. TRAVEL				TOTAL COST	DES COST
ITEM		BASIS			
Motor Pool Allocation				\$0	\$0
<b>TOTAL TRAVEL</b>				<b>\$0</b>	<b>\$0</b>

5. SPACE				TOTAL COST	DES COST
ITEM		BASIS			
Space Cost		\$975/mo x 12 mos		\$11,700	\$11,700
<b>TOTAL SPACE</b>				<b>\$11,700</b>	<b>\$11,700</b>

6. EQUIPMENT				TOTAL COST	DES COST
ITEM		BASIS			
N/A				\$0	\$0
<b>TOTAL EQUIPMENT</b>				<b>\$0</b>	<b>\$0</b>

7. MATERIALS & SUPPLIES				TOTAL COST	DES COST
ITEM		BASIS			
Office Supplies		\$100/mo x 12 mos		\$1,200	\$1,200
Software-ISF Charges				\$0	\$0
Small Equipment				\$0	\$0
Postage				\$0	\$0
Printing/Duplicating		nominal, as headed		\$100	\$100
<b>TOTAL MATERIALS AND SUPPLIES</b>				<b>\$1,300</b>	<b>\$1,300</b>

8. OPERATING SERVICES				TOTAL COST	DES COST
ITEM		BASIS			
Telephone		\$60/mo x 12 mos		\$720	\$720
Comp Equip R & M				\$0	\$0
Other Professional Services				\$0	\$0
<b>TOTAL OPERATING EXPENSES</b>				<b>\$720</b>	<b>\$720</b>

9. INDIRECT COSTS				TOTAL COST	DES COST
ITEM		BASIS			
Indirect Costs				\$0	\$0
<b>TOTAL INDIRECT COSTS</b>				<b>\$0</b>	<b>\$0</b>

<b>10. SUBTOTAL ADMIN COST</b>	<b>\$63,501</b>	<b>\$63,501</b>
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11. VOUCHERS				TOTAL COST	DES COST
ITEM					
TANF - 49				\$297,601	\$297,601
LIHEAP - 77				\$2,315,429	\$2,315,429
NHN - 70				\$5,434	\$5,434
<b>TOTAL VOUCHERS</b>				<b>\$2,618,464</b>	<b>\$2,618,464</b>

<b>12. TOTAL SERVICE COST/DES TOTAL COST:</b>	<b>\$3,167,466</b>	<b>\$3,167,466</b>
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REVENUE SOURCES:			
Admin	LIHEAP ADMIN	\$142,303	\$142,303
Vouchers	LIHEAP 77	\$2,315,429	\$2,315,429
Admin	LIHEAP A18 ADMIN	\$153,734	\$153,734
Vouchers	NHN	\$5,434	\$5,434
Admin	TANF 49	\$242,984	\$242,984
Vouchers	TANF 49	\$297,601	\$297,601
<b>TOTAL REVENUE:</b>		<b>\$3,167,466</b>	<b>\$3,167,466</b>

## Attachment 1 FACILITY LOCATION CHART

Contract Services shall be delivered only at the facilities and locations specified below and will be available during hours of operation indicated:

NAME OF FACILITY, ADDRESS, PHONE AND FAX NO. WHERE SERVICE(S) WILL BE PROVIDED	CONTRACT SERVICE(S)	S U B	DAYS & HOURS OF OPERATION	GEOGRAPHIC COVERAGE
Pima County Community Action Agency 2797 E. Ajo Way Tucson, AZ 85713 (520) 724-7700 Fax: (520) 724-6796	Community Services Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Chicanos Por La Causa 1525 N. Oracle Road Tucson, AZ 85705 (520) 882-0018 Fax: (520) 882-4191	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Project PPEP 806 E. 46 <sup>th</sup> Street Tucson, AZ 85713 (520) 622-3553 Fax: (520) 622-1480	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Interfaith Community Services 2820 W. Ina Road Tucson, AZ 85741 (520) 297-6049 Fax: (520) 797-3029	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Tucson Urban League 3425 E. Grant Road Tucson, AZ 85716 (520) 791-9522 Fax: (520) 623-9364	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Primavera 702 S. 6 <sup>th</sup> Avenue Tucson, AZ 85701 (520) 395-6420 Fax: (520) 622-2964	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Tucson Indian Center 160 N. Stone Avenue Tucson, AZ 85701 (520) 884-7131 Fax: (520) 882-0240	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County
Salvation Army 1021 N. 11 <sup>th</sup> Ave Tucson, AZ 85705 (520) 792-1111 Fax: (520) 327-3821 Other satellite offices: Green Valley, Irvington/6 <sup>th</sup> / Prince Road	Case Management Services	X	Monday – Friday 8 am – 5 pm	Pima County

The facilities listed above will not be open on those holidays marked below (*darken box for applicable holiday*):

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> New Year's Day                    | <input type="checkbox"/> Good Friday                 | <input type="checkbox"/> Yom Kippur                  |
| <input checked="" type="checkbox"/> Martin Luther King Jr.'s Birthday | <input checked="" type="checkbox"/> Memorial Day     | <input type="checkbox"/> Columbus Day                |
| <input type="checkbox"/> Lincoln's Birthday                           | <input checked="" type="checkbox"/> Independence Day | <input checked="" type="checkbox"/> Veteran's Day    |
| <input type="checkbox"/> Washington's Birthday                        | <input checked="" type="checkbox"/> Labor Day        | <input checked="" type="checkbox"/> Thanksgiving Day |
| <input checked="" type="checkbox"/> President's Day                   | <input type="checkbox"/> Rosh Hashanah               | <input checked="" type="checkbox"/> Christmas Day    |

## Attachment 1 FACILITY LOCATION CHART

Contract Services shall be delivered only at the facilities and locations specified below and will be available during hours of operation indicated.\*

NAME OF FACILITY, ADDRESS, PHONE AND FAX NO WHERE SERVICE(S) WILL BE PROVIDED	CONTRACT SERVICE(S)	S U B	DAYS & HOURS OF OPERATION	GEOGRAPHIC COVERAGE
Catholic Community Services/Friends of Robles Junction, 16150 W. Ajo Way Tucson, AZ 85735 (520) 822-4408 Fax (520) 519-1303	Community Services Food Bank Information and Referral	X	Tues, Wed & Fri 10 -3	Robles Junction, AZ
International Sonoran Desert Alliance 201 W. Esperanza Avenue Ajo, AZ 85321 (520) 387-6738 Fax (520) 387-5626	Community Services Housing and GED Program	X	M-F 8-5 PM	Ajo, AZ
Greater Littletown Human Resource Group 6465 S. Craycroft Rd PO Box 22648 Tucson, AZ 85734 (520) 574-2263 Fax (520) 574-2273	Community Services Food Bank	X	Mon-Thurs 8 – 11:30	Pima County
Arivaca Coordinating Council Human Resource Group PO Box 93 Arivaca, AZ 85601 (520) 398-2771 Fax (520) 398-9788	Community Services Food Bank/Congregate & Home Delivered Meals	X	M-Thurs 8-4 PM Fri 8-2	Arivaca, Arizona
El Rio Santa Cruz Neighborhood HC 839 W. Congress St Tucson, AZ 85745 (520) 670-3859 Fax(520) 670-3814	Community Services Emergency Prescriptions	X	M-F 8-3 PM	Pima County
Valley Assistance Services 3950 S Camino del Heroe, Green Valley, AZ 85614 (520) 625-5966	Community Services Emergency assistance, Rent Mortgage, etc.	X	Mon-Fri 9-4	Green Valley, Sahuarita, Amado

The facilities listed above will not be open on those holidays marked below (*darken box for applicable holiday*):

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> New Year's Day                    | <input type="checkbox"/> Good Friday                 | <input type="checkbox"/> Yom Kippur                  |
| <input checked="" type="checkbox"/> Martin Luther King Jr.'s Birthday | <input checked="" type="checkbox"/> Memorial Day     | <input type="checkbox"/> Columbus Day                |
| <input type="checkbox"/> Lincoln's Birthday                           | <input checked="" type="checkbox"/> Independence Day | <input checked="" type="checkbox"/> Veteran's Day    |
| <input type="checkbox"/> Washington's Birthday                        | <input checked="" type="checkbox"/> Labor Day        | <input checked="" type="checkbox"/> Thanksgiving Day |
| <input checked="" type="checkbox"/> President's Day                   | <input type="checkbox"/> Rosh Hashanah               | <input checked="" type="checkbox"/> Christmas Day    |

**Attachment 1  
FACILITY LOCATION CHART**

Contract Services shall be delivered only at the facilities and locations specified below and will be available during hours of operation indicated:\*

NAME OF FACILITY, ADDRESS, PHONE AND FAX NO WHERE SERVICE(S) WILL BE PROVIDED	CONTRACT SERVICE(S)	S U B	DAYS & HOURS OF OPERATION	GEOGRAPHIC COVERAGE
Community Food Bank- Ajo PO Box 515 Ajo, AZ 85321 (520) 387-4916 Fax(520) 624-6349	Community Services Food Bank	X	Thurs 9-5 PM	Ajo, Lukeville, Why, Arizona
Community Food Bank- Amado PO Box 729 Amado, AZ 85645 (520) 398-2942 Fax(520) 398-2261	Community Services Food Bank	X	T-F 9-12	Amado/Arivaca/Tubac/Lakewood/Elephant Head, Arizona
Community Home Repair Projects PO Box 26215 Tucson, AZ 85726 (520) 745-2055 Fax(520) 745-2359	Community Services Home Repair	X	M-F 8-5 PM	Pima County
Interfaith Community Services 2820 W. Ina Road Tucson, AZ 85741 (520) 297-6049 Fax: (520) 797-3029	Community Services Emergency Services; rent/mortgage/job- related/medical & car repair expenses	X	M-F 8-5 PM	Pima County
Sahuarita Food Bank dba The Good Shepard United Church of Christ 17750 S. La Canada Drive Sahuarita, Arizona 85629 520 625-1375 520 625-7230	Community Services Food Packs	X	Fri 2-3PM	Sahuarita, Arizona
Southern Arizona AIDS Foundation 375 S. Euclid Avenue Tucson Arizona 85719 520 628-7223 Office 520 628-7222 FAX	Community Services Emergency Services Rent	X	M-F 9-5 Crisis Line Sat- Sun 24 hours	Rural Arizona

The facilities listed above will not be open on those holidays marked below (*darken box for applicable holiday*):

- |   |  |  |
|---|--|--|
| <input checked="" type="checkbox"/> New Year's Day                    | <input type="checkbox"/> Good Friday                 | <input type="checkbox"/> Yom Kippur                  |
| <input checked="" type="checkbox"/> Martin Luther King Jr.'s Birthday | <input checked="" type="checkbox"/> Memorial Day     | <input type="checkbox"/> Columbus Day                |
| <input type="checkbox"/> Lincoln's Birthday                           | <input checked="" type="checkbox"/> Independence Day | <input checked="" type="checkbox"/> Veteran's Day    |
| <input type="checkbox"/> Washington's Birthday                        | <input checked="" type="checkbox"/> Labor Day        | <input checked="" type="checkbox"/> Thanksgiving Day |
| <input checked="" type="checkbox"/> President's Day                   | <input type="checkbox"/> Rosh Hashanah               | <input checked="" type="checkbox"/> Christmas Day    |