



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Award Contract Grant

Requested Board Meeting Date: December 12, 2017

* = *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. Amendment 6 funding amount was \$3,866,354.00 and Amendment 7 funding amount is \$4,408,520.00 resulting in a \$542,166.00 revenue increase.

Attachments:

ADES15-089143 Amendment No. 6 - Intergovernmental Agreement (IGA) Arizona Department of Economic Security

ADES15-089143 Amendment No. 7 - Intergovernmental Agreement (IGA) Arizona Department of Economic Security

***Procurement Method:**

Not applicable to grant award.

***Program Goals/Predicted Outcomes:**

During 2016-2017 these programs served 5,696 households representing 16,332 people. We anticipate similar numbers for 2017-18. The goal is to alleviate poverty and provide emergency service.

***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): 18-23

Effective Date: 12/12/17 Termination Date: _____ Amendment Number: 7

Match Amount: \$ _____ Revenue Amount: \$ 542,166.00

***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 [Signature] 11/29/17

Deputy County Administrator Signature/Date: [Signature] 11/29/17

County Administrator Signature/Date: [Signature] 11/29/17
(Required for Board Agenda/Addendum Items)



DEPARTMENT OF ECONOMIC SECURITY
Your Partner For A Stronger Arizona

**Intergovernmental Agreement
CONTRACT AMENDMENT**

1. CONTRACTOR (Name and address) Pima County Community Services Department 2797 E. Ajo Way Tucson, Arizona 85713	2. CONTRACT ID NUMBER ADES15-089143
	3. AMENDMENT NUMBER Six (6)

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

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, 2017 through June 30, 2018.

Pursuant to the Terms and Conditions, Section 32.0 Levels of Service, this Amendment adds the initial Case Management Service Budget and Community Services Service Budget for the period of July 1, 2017 through June 30, 2018 as follows:

Per the Alert issued March 17, 2017, the Case Management contract reimbursement ceiling for the period of July 1, 2017 through June 30, 2018 is \$2,950,899.00.

Per the Alert issued March 17, 2017, the Community Services contract reimbursement ceiling for the period of July 1, 2017 through June 30, 2018 is \$915,455.00.

Therefore, the initial Case Management Service Budget and Community Services Service Budget for the period beginning July 1, 2017 through June 30, 2018 are added 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.

6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	7. NAME OF CONTRACTOR Pima County Community Services Department
SIGNATURE OF AUTHORIZED INDIVIDUAL <i>Patty Clark</i>	SIGNATURE OF AUTHORIZED INDIVIDUAL <i>Sharon Bronson</i>
TYPED NAME Patty Clark	TYPED NAME Sharon Bronson
TITLE Chief Procurement Officer	TITLE Chair, Pima County Board of Supervisors
DATE 5/18/17	DATE April 18, 2017

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: Barbara M. Bohan
Assistant Attorney General

By: Loren G. Strick
Public Agency Legal Counsel

Date: 5/16/17

Date: April 7, 2017

ATTEST:

[Signature]
Clerk, Board of Supervisors
Pima County, Arizona



DEPARTMENT OF ECONOMIC SECURITY
Your Partner For A Stronger Arizona

**Intergovernmental Agreement
CONTRACT AMENDMENT**

1. CONTRACTOR (Name and address) Pima County Community Services Department 2797 E. Ajo Way Tucson, Arizona 85713	2. CONTRACT ID NUMBER ADES15-089143
	3. AMENDMENT NUMBER Seven (7)

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

The purpose of this Amendment is to revise the Case Management Service Budget and Community Services Service Budget for the period of July 1, 2017 through June 30, 2018.

Pursuant to the Terms and Conditions, Section 32.0 Levels of Service, this Amendment revises the Case Management Service Budget and Community Services Service Budget as follows:

Per the Alert issued September 18, 2017 the Case Management contract reimbursement ceiling for the period of July 1, 2017 through June 30, 2018 is \$3,441,138.00.

Per the Alert issued September 18, 2017 the Community Services contract reimbursement ceiling for the period of July 1, 2017 through June 30, 2018 is \$967,382.00.

Per the Alert issued September 18, 2017 the SFY 2017 CSBG carryover funds, SFY 2017 LIHEAP carryover funds, SFY 2018 LIHEAP funds, and SFY 2018 SSBG funds must be fully expended by June 30, 2018.

Therefore, the revised Case Management Service Budget and Community Services Service Budget for the period beginning July 1, 2017 through June 30, 2018 are added and attached.

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

Therefore, 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.

6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY	7. NAME OF CONTRACTOR Pima County Community Services Department
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME Patty Clark	TYPED NAME
TITLE Chief Procurement Officer	TITLE
DATE	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: Karen O. Garcia
Public Agency Legal Counsel

Date: _____

Date: 11-22-17

ITEMIZED SERVICE BUDGET

CONTRACT SERVICE: Case Management (CMG-CAP)Agency: Pima County Community Action AgencyContract Period: 07/01/2017 - 06/30/20181. PERSONNEL

Number of Positions	FTE Level	Position Title	Total Salary for Contract Period	TOTAL SERVICE COST	DES COST
1	1	Comm Services Director	112,200	\$0	\$0
1	1	Admin Svcs Manager	61,010	\$0	\$0
1	1	Contract Specialist	44,080	\$2,204	\$2,204
1	1	Community Services Mgr	75,600	\$3,780	\$3,780
1	1	Program Coordinator	47,530	\$16,636	\$16,636
1	1	Program Coordinator	46,000	\$12,880	\$12,880
1	1	Program Manager	56,220	\$19,677	\$19,677
1	1	Principal Finance Acct	58,880	\$11,776	\$11,776
1	1	Acctg Sup Spec	47,870	\$43,083	\$43,083
1	1	Acctg Sup Spec	29,330	\$26,397	\$26,397
1	1	Intake Specialist	27,870	\$10,312	\$10,312
1	1	Intake Specialist	31,770	\$7,943	\$7,943
1	1	Intake Specialist	28,840	\$7,210	\$7,210
1	1	Intake Specialist	47,650	\$0	\$0
1	1	Intake Specialist	33,010	\$0	\$0
1	1	Intake Specialist	28,839	\$7,210	\$7,210
1	1	Intake Specialist	28,839	\$6,344	\$6,344
1	1	Grant Accountant	50,610	\$0	\$0
1	1	Intake Specialist		\$0	\$0
TOTAL PERSONNEL				\$175,452	\$175,452

2. EMPLOYEE RELATED EXPENSES

ITEM	BASIS	TOTAL COST	DES COST
FICA; Unemployment Ins; Health Ins; Workers' Comp; Life Ins; Empr Pd fees; Retirement; Dental Ins	33.35% of Total Personnel Service Cost	\$58,513	\$58,513
TOTAL EMPLOYEE RELATED EXPENSES		\$58,513	\$58,513

3. PROFESSIONAL AND OUTSIDE SERVICES

ITEM	BASIS	TOTAL COST	DES COST
Case Management GF 3315205	To be Contracted	\$42,751	\$0
Case Management to be contracted		\$384,602	\$384,602
TOTAL PROFESSIONAL AND OUTSIDE SERVICES		\$427,353	\$384,602

4. TRAVEL

ITEM	BASIS	TOTAL COST	DES COST
Motor Pool Allocation	\$17 /mo x 12 mos.	\$204	\$204
TOTAL TRAVEL		\$204	\$204

5. SPACE

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

6. EQUIPMENT

ITEM	BASIS	TOTAL COST	DES COST
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N/A	\$0	\$0
TOTAL EQUIPMENT	\$0	\$0

7. **MATERIALS & SUPPLIES**

ITEM	BASIS	TOTAL COST	DES COST
Office Supplies	\$125/mo x 12 mos	\$1,500	\$1,500
Small Tools		\$0	\$0
Postage	\$17/mo x 12 mos	\$204	\$204
Printing/Duplicating	nominal, as needed	\$100	\$100
TOTAL MATERIALS AND SUPPLIES		\$1,804	\$1,804

8. **OPERATING SERVICES**

ITEM	BASIS	TOTAL COST	DES COST
Telephone	\$144/mo x 12 mos (2 phones & 1 cell phone)	\$1,728	\$1,728
Accounting & Auditing Services	Annual State Audit cost	\$0	\$0
Comp Equip R & M		\$0	\$0
Other Professional Services/shred		\$0	\$0
TOTAL OPERATING EXPENSES		\$1,728	\$1,728

9. **INDIRECT COSTS**

ITEM	BASIS	TOTAL COST	DES COST
Indirect Costs		\$0	\$0
TOTAL INDIRECT COSTS		\$0	\$0

10. **SUBTOTAL ADMIN COST**

		\$676,754	\$634,003
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11. **VOUCHERS**

ITEM	TOTAL COST	DES COST
TANF - 49	\$297,601	\$297,601
LIHEAP - 77	\$2,504,100	\$2,504,100
NHN - 70	\$5,434	\$5,434
EEIP	\$120,000	\$0
TOTAL VOUCHERS	\$2,927,135	\$2,807,135

12. TOTAL SERVICE COST/DES TOTAL COST:	\$3,603,889	\$3,441,138
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REVENUE SOURCES:

Admin	LIHEAP ADMIN	\$229,832	\$229,832
Vouchers	LIHEAP 77	\$2,504,100	\$2,504,100
Admin	LIHEAP A16 ADMIN	\$161,207	\$161,207
Vouchers	NHN	\$5,434	\$5,434
Admin	TANF 49	\$242,964	\$242,964
Vouchers	TANF 49	\$297,601	\$297,601
	EEIP GF	\$120,000	\$0
	CASE MGT GF	\$42,751	\$0
	TOTAL REVENUE:	\$3,603,889	\$3,441,138

ITEMIZED SERVICE BUDGET

CONTRACT SERVICE: Community Services (CSV-CAP)**Agency:** Pima County Community Action Agency**Contract Period:** 07/01/2017 - 06/30/20181. **PERSONNEL**

Number of Positions	FTE Level	Position Title	Total Salary for Contract Period	TOTAL SERVICE COST	DES COST
1	1	Comm Services Director	112,200	\$5,610	\$5,610
1	1	Admin Svcs Manager	61,010	\$2,000	\$2,000
1	1	Contract Specialist	44,080	\$2,204	\$2,204
1	1	Community Services Mgr	75,600	\$30,240	\$30,240
1	1	Program Coordinator	47,528	\$16,635	\$16,635
1	1	Program Coordinator	46,000	\$33,120	\$33,120
1	1	Program Manager	56,220	\$28,110	\$28,110
2	1	Program Coordinator - Unclas	71,890	\$8,627	\$8,627
1	1	Principal Finance Acct	58,880	\$8,832	\$8,832
1	1	Acctg Sup Spec	47,870	\$4,787	\$4,787
1	1	Acctg Sup Spec	29,330	\$2,933	\$2,933
1	1	Intake Specialist	27,870	\$17,558	\$17,558
1	1	Intake Specialist	31,770	\$23,828	\$23,828
1	1	Intake Specialist	28,840	\$21,630	\$21,630
1	1	Intake Specialist	47,650	\$0	\$0
1	1	Intake Specialist	33,010	\$0	\$0
1	1	Intake Specialist	28,839	\$21,629	\$21,629
1	1	Intake Specialist	28,839	\$25,378	\$25,378
1	1	Facilitator (for CSBG DSC contracted out-see below)		\$0	\$0
1	1	Co-Facilitator (for CSBG DSC contracted out-see below)		\$0	\$0
1	1	Grant Accountant	50,610	\$2,500	\$2,500
TOTAL PERSONNEL				\$255,621	\$255,621

2. **EMPLOYEE RELATED EXPENSES**

ITEM	BASIS	TOTAL COST	DES COST
FICA; Unemployment Ins; Health Ins; Workers' Comp; Life Ins; Empr Pd fees; Retirement; Dental Ins	33.35% of Total Personnel Service Cost	\$85,250	\$85,250
TOTAL EMPLOYEE RELATED EXPENSES		\$85,250	\$85,250

3. **PROFESSIONAL AND OUTSIDE SERVICES**

ITEM	BASIS	TOTAL COST	DES COST
Subcontractor contracted for CSBG-DSC		\$13,965	\$13,965
Current Amount to be contracted		\$256,341	\$256,341
TOTAL PROFESSIONAL AND OUTSIDE SERVICES		\$270,306	\$270,306

4. **TRAVEL**

ITEM	BASIS	TOTAL COST	DES COST
Motor Pool Allocation	\$175 /mo x 12 mos.	\$2,100	\$2,100
Hotel, Per Diem	8 staff per diem, 1 staff hotel	\$1,120	\$1,120
In State Conferences	8 staff conferences @ \$812.50 ea	\$6,500	\$6,500
Out-of-State Training	1 staff x 1 Out of State conferences @ \$1500	\$1,500	\$1,500
TOTAL TRAVEL		\$11,220	\$11,220

5. **SPACE**

ITEM	BASIS	TOTAL COST	DES COST
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Space Cost

\$1175/mo x 12 mos.

\$14,100

\$14,100

TOTAL SPACE

\$14,100

\$14,100

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

7. <u>MATERIALS & SUPPLIES</u>		TOTAL	DES
ITEM	BASIS	COST	COST
Office Supplies	\$180/mo x 12mos	\$2,160	\$2,160
Tools & Equipment under \$1,000		\$0	\$0
Postage	\$700/mo x 12 mos	\$8,400	\$8,400
Printing/Duplicating	\$20/mo x 12 mos	\$240	\$240
Workbook and Kit (for CSBG-DSC)	\$40 x 12 students x 7 sessions	\$3,360	\$3,360
Supplies, printing (for CSBG-DSC)	\$168 x 7 sessions	\$1,176	\$1,176
TOTAL MATERIALS AND SUPPLIES		\$15,336	\$15,336

8. <u>OPERATING SERVICES</u>		TOTAL	DES
ITEM	BASIS	COST	COST
Books & Subscriptions		\$0	\$0
Accounting & Auditing Services		\$0	\$0
Telephone/Internet	\$437.50/mo x 12 mos (4 phones & 3 cell phones)	\$5,250	\$5,250
Legal Notices	(RFP notice in 1 Tucson newspaper)	\$100	\$100
Dues/Memberships	NACAA @ \$1075; ACAA @ \$300	\$1,375	\$1,375
Investigative Svcs	\$77/ea x 3 (fingerprint cards)	\$231	\$231
		\$0	\$0
R & M Machinery & Equip	copier maint	\$100	\$100
TOTAL OPERATING EXPENSES		\$7,056	\$7,056

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

10.	SUBTOTAL ADMIN COST	\$658,889	\$658,889
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11. <u>VOUCHERS</u>		TOTAL	DES
ITEM	BASIS	COST	COST
Direct Assistance		\$280,392	\$280,392
Participant stipends (for CSBG-DSC)	12 students x \$160 x 5 sessions	\$9,600	\$9,600
TOTAL VOUCHERS		\$289,992	\$289,992

12.	TOTAL SERVICE COST/DES TOTAL COST:	\$948,881	\$948,881
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REVENUE SOURCES

DES-CSA	\$595,840	\$595,840
CFA	\$63,049	\$63,049
CSBG-DSC	\$28,101	\$28,101
VOUCHERS	\$280,392	\$280,392
TOTAL REVENUE:	\$967,382	\$967,382

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		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		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		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		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		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.		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) 398-29-42 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 a d/b/a of 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 |