

Introduction

Pima County was selected as a qualifying jurisdiction to receive funding from the Emergency Food and Shelter Program's National Board, which is chaired by the Federal Emergency Management Agency (FEMA). The Emergency Food and Shelter Program (EFSP), created in 1983, supplements and expands the work of local social service agencies which help people with economic emergencies. The original authorizing legislation (Pub. L. 100-77) specifically calls for:

Sensitivity to the transition from temporary shelter to permanent homes and attention to the specialized needs of homeless individuals with mental and physical disabilities and illness and to facilitate access for homeless individuals to other sources of services and benefits.

Special emphasis shall be on the identification of and assistance to the elderly, families with children, Native Americans, veterans, and mentally and physically disabled persons. EFSP funds must be used only to supplement existing rent/mortgage, utility assistance and feeding and sheltering efforts.

Pima County's Community Development and Neighborhood Conservation Department (CDNC) has been charged with coordination of the process for distribution of funds to service providers in Pima County.

The FEMA National Board has announced an allocation of \$422,609 for this jurisdiction under the 2021-22 Program Year, known as Phase 40.

Following the due date the Local Board will convene, review the proposals, determine the allocations to be distributed, and submit its local plan to the EFSP National Board.

Eligible Program Activities

The intent of this program is to support the purchase of food and shelter and assistance in the payment of rent/mortgage and utilities, to supplement and expand current available resources. Eligible costs categories are limited to served meals, other foods, mass shelter, other shelter, rent/mortgage assistance, and utility assistance. FEMA EFSP funds are intended to be used to supplement or expand existing programs and services. Funds may not be used as a substitute for other program funds, nor to start a new program. Funds may not be used for emergency assistance for victims of natural disasters.

Who Can Apply

A local organization that meets the following qualifiers is eligible to apply for FEMA EFSP funding.

- Is a nonprofit or an agency of government
- Has a checking account (Cash payments are not allowed.)
- Has an accounting system or fiscal agent approved by the Local Board
- Is not debarred or suspended from receiving Federal funds
- Has a Federal Employer Identification Number (FEIN)
- Has a Data Universal Number System (DUNS) number
- Conducts an independent annual review if receiving \$50,000 to \$99,999 in funding; an independent audit if receiving \$100,000 or more in EFSP funds; and meets single audit requirements at 2 CFR 200 if receiving \$750,000 or more in Federal funding
- Has not received an adverse or no-opinion audit
- Provides services and uses other organization/agency resources in the area in which they are seeking funding
- Practices nondiscrimination
- Has a voluntary board if private not-for-profit
- Involves homeless individuals and families, through employment, volunteer programs, etc., in providing emergency food and shelter services

Proposal Application

Submit a complete application for each program for which your organization seeks FEMA / EFSP funding. Include the organization's name, address, and each program name for which funding is sought.

Phase 40 funding is limited to the categories provided above in **Eligible Program Activities**. A complete proposal will consist of the following items.

- Attachment A. Proposal Cover Sheet
- Attachment B. Proposal Application Form with Narrative and Budget
- Attachment C. Local Recipient Organization (LRO) Certification Form
- Additional documentation as required by application instructions

Each document should be saved as a PDF file, clearly named and attached to the submission email.

Proposal Formatting

Type responses in 12-point font. Avoid expanding space sizes provided. If the proposal is written by hand, print legibly and use blue ink. Proposals must be signed and dated by the Respondent's authorized agent (the person who has the authority to bind the organization; for example, President, Chief Executive Officer).

FAILURE TO COMPLY WITH SOLICITATION REQUIREMENTS MAY CAUSE A PROPOSAL TO BE REJECTED AS NON-RESPONSIVE.

Selection Process

CDNC will convene an EFSP Local Board as required by the National Board. The Local Board is to include members of the following groups: Catholic Charities, United Jewish Communities, National Council of the Churches of Christ, The Salvation Army, American Red Cross, and United Way.

The Local Board will convene after the due date for a review session which will be open to respondents and the public. The review session details (date/time/location) will be provided to all applicants via email and will also be posted on County websites and social media pages.

The Local Board will select organizations for funding that:

- Demonstrate the ability to provide food and/or shelter assistance
- Consider needs, resources and gaps in services
- Have the staff and capacity to take on responsibility of the program
- Include homeless individuals and families in providing services
- Have the capacity to maintain records and submit records by their due dates required by the National Board
- Have a financial system appropriate to carry out duties.

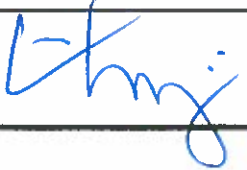
Local funding award decisions are expected to be announced within 20 business days of the award notification.

Compliance

Award notification will be announced to the grant recipients and placed on the website listed above. The Respondents agree to establish, monitor, and manage an effective grant award administration process that assures compliance with all requirements of the Emergency Food and Shelter Program National Board and Local Board.

Proposal Application

Attachment A Cover Sheet

Legal name of the organization (or individual) submitting this application: The Salvation Army, A California Corporation	
Legal Status of applicant (e.g., non-profit corporation, government entity): Non-Profit Corporation	
Address of Organization: 1002 N. Main Ave. Tucson, AZ 85705	
Name and Title of contact person for this application: Christopher Kim, Captain	
Telephone number: 520-448-5490	Fax number: 520-881-7546
E-mail address: christopher.kim@usw.salvationarmy.org	
Indicate the amount of FEMA EFSP Phase 40 funds you are requesting for each service category. Phase 40 funding will be limited to the following categories. Total your requests at the bottom. ROUND REQUESTS TO THE NEAREST DOLLAR; REQUEST ONLY WHOLE DOLLAR AMOUNTS.	
Served Meals/Mass Feeding	\$ 20,625
Other Food	\$
Mass Shelter	\$ 51,445
Other Shelter	\$ 20,625
Rent/Mortgage Assistance*	\$
Utility Assistance*	\$
Total Requested	\$ 92,695
* PLEASE NOTE: ALL LOCAL PROVIDERS FOR EMERGENCY RENT/MORTGAGE AND UTILITY ASSISTANCE MUST UTILIZE PIMA COUNTY'S EMERGENCY SERVICES NETWORK (ESN) TO ENSURE NO DUPLICATION OF ASSISTANCE OCCURS.	
To the best of my knowledge and belief, all of the information in this application is true and correct. The document has been authorized by the governing body of the applicant and the applicant will comply with the attached assurances if funding is awarded.	
Typed name of Authorized Signature: Christopher Kim	
Authorized Signature: 	Date signed: 11/10/22

Attachment B Application Form

I. Error! Bookmark not defined.FEMA EFSP FUNDING HISTORY

Phase 40 Request	\$92,695
Phase 39 Received	\$50,095
Phase 38 Received	\$41,750

Note: FEMA funds are intended to be used to supplement or expand existing programs and services.

Describe how the organization intends to use these funds. Will the money requested in this proposal be used to support a service or program that was supported by FEMA funds in the past? If yes, describe below how services have been or will be expanded or supplemented.

The Salvation Army Hospitality House continues to provide meals and mass feeding throughout the year and during the winter season when the Winter Shelter Program is in effect - November through March. During this seasonal program, Operation Deep Freeze and the Project Hospitality Program are in effect. Operation Deep Freeze offers additional services when the temperatures are 35 degrees or below. Individuals who would not seek shelter otherwise have come to seek services during these nights. Project Hospitality offers an extended stay during this seasonal program which is in effect from November through February. Individuals may stay up to 90 days and are case managed during their stay.

During Operation Deep Freeze nights, we can assist up to 70 individuals per night - 60 men and 10 women. Families are also assisted as needed during this time.

Project Hospitality can assist 30 individuals throughout the season - 10 men and 10 women. We also assist 4 families under this program during the season.

FEMA funding provides hotel vouchers for the increasing number of families experiencing homelessness. There are times that the needs of these families cannot be met by shelters, this is due to the family size, the age of the male children, disabilities and/or families that present for services who may have pets. Providing these services to families in need are vital and critical especially during the cold months of the year. Families are sleeping in their vehicles, at the parks and in other areas that are not intended for human habitation. The Salvation Army prioritizes the use of these funds for those we identify as most vulnerable and provides a dedicated case manager to ensure they are quickly transitioned into a stable housing program. This ensures they stay in school and have a nutritious, well-balanced meal daily. Case management helps individuals maximize their opportunities for stability and self-sufficiency. We have 2 Case Managers who provide case management 7 days a week, nightly outreach at 5:30 p.m. offering resource information and case management appointments to all individuals in the shelter.

We are 1 of 8 organizations listed as an Access Point in providing assistance with VI-SPDATS to individuals and families.

II. ORGANIZATION ELIGIBILITY CRITERIA

1. Identify the status of the agency. (Select one)

- Government Agency (public entity)
- Private Nonprofit (501(c)(3) or 501(c)(4)
If your agency has not previously received FEMA funds, **attach** the Federal tax exempt letter to your submission.

2. Is the agency considered in good standing by the Arizona Corporation Commission?

Y	N
X	

3. A. Accounting System: Describe the accounting system used by the organization to track grant-funded expenditures and revenues.

The organization has an established accounting system and conducts an annual audit.

B. Audit: Does the organization conduct an independent annual audit? (Check one)

- Yes.** Indicate below the CPA firm that conducted the organization's most recent financial audit and the time period covered by the audit.
- If the agency has not received FEMA funding in the last 5 years, **attach** a copy of the organization's most recent audit to your submission.

Deloitte and Touche LLP, October 1, 2020 - September 2021

- No.** The organization does not conduct an independent annual audit.
- Please **attach** FY2020-21 internal agency budget and year-to-date financial statements to your submission.

4. Federal Employer Identification Number (FEIN)

94-1156347

5. How does your facility assure accessibility for people with physical disabilities?

Facility meets requirements

III. ORGANIZATION TARGET POPULATION

Please indicate the three primary target client populations served by your agency in the list below. Type "1," "2," and "3" to identify the top three client populations. If your agency targets no specific population, please select the "NT" code.

<input type="checkbox"/>	People with substance use disorder	<input type="checkbox"/>	Native Americans	<input type="checkbox"/>	Unaccompanied minors
<input type="checkbox"/>	Domestic violence victims	<input type="checkbox"/>	People with AIDS/HIV	<input type="checkbox"/>	Veterans
<input type="checkbox"/>	Elderly	<input type="checkbox"/>	Racial/Ethnic Minorities	<input checked="" type="checkbox"/>	NT (no target population)
<input checked="" type="checkbox"/>	Families with children	<input checked="" type="checkbox"/>	Single men	<input type="checkbox"/>	Other targeted populations (specify below):
<input type="checkbox"/>	Mentally disabled	<input checked="" type="checkbox"/>	Single women	<input type="checkbox"/>	

IV. NARRATIVE

Please answer the following questions. Limit answers to the space provided.

1. Give a brief explanation of your organization's ability to coordinate service delivery with other human service providers. Specifically identify the networks, coalitions and collaborative arrangements that your agency maintains.

The Salvation Army's Hospitality House has operated a mass shelter for 55 years in Tucson, AZ., providing homeless people with shelter, meals, case management, transitional housing, support services, and other general assistance. The Hospitality House is the intake shelter facility for Project Hospitality House and Operation Deep Freeze, The Winter shelter program is in effect from 11/15 to 3/31. The Hospitality House accepts referrals from all other Tucson shelter programs, hospitals, correctional release programs, law enforcement agencies, and behavioral health providers. Salvation Army participates in the Tucson Pima Collaboration to End Homelessness, the Pima County Emergency Services Network, local faith-based partners and the VA to participate in annual community events such as Tucson Homeless Connect and Veterans Stand Down.

2. Describe any changes in the magnitude of the current need and/or funding sources experienced during the past year or expected in the next 12 months (for example, number of requests or types of clients).

The Salvation Army relies heavily on private donations to operate its emergency shelter programs and there has been a significant decline in donations. Hospitality House continues to see an increase in individuals and families needing shelter. The need remains high for hotel vouchers for homeless families with children, many of whom are homeless for the first time, or who are doubled up living with friends or family which causes them to be ineligible for transitional housing programs. Many families are turned away when all other shelters are full. The mass shelter costs increased to accommodate the 32 shelter beds now used for Project Hospitality House clients and the additional 70 individuals accommodated during Operation Deep Freeze. Previously, these clients were sheltered and fed at local congregations. During our season program for the months of November 15th – March 31st, the number of bed nights for stand alone Operation Deep Freeze clients were 1,185 bed nights, meals totaled 2,370. We did not spend any funds for motel vouchers during this time.

3. Give a brief explanation of how your service(s) will be addressing a gap in existing services available to the community.

The Hospitality House serves as the one permanent shelter available to the homeless men, women and children after hours and is used by hospitals, Victim Witness, Pima County Attorney's Office, police and paramedics to find housing for people found on the streets or released from hospitals in the middle of the night.

These walk in/after-hours clients increase significantly during the winter shelter season as medical providers and agencies face pressure to find safe alternatives for homeless individuals and families. Some have special needs that are best served by offering them a few days in a hotel. An example would be victims of domestic violence who need immediate safe housing following an incident and are referred to us for lack of shelter beds in the community. The Hospitality House also addresses a gap in emergency shelter for veterans – men and women, and at times families.

Homeless veterans are often transition by travel, have substance abuse issues, mental illness, or disabilities that cause disruption in their VA services. Tucson Salvation Army offers a dedicated case manager to this population and works directly with the VA to assist them with accessing their benefits and moving into permanent, transitional, or supportive housing. Veterans also receive assistance with accessing needed community resources such as job skills training, job placement programs and medical services. We hold 4 beds for the exclusive use of veterans at all times in the shelter. 3 male beds – 1 female bed.

4. Explain any anticipated funding cuts. Identify the funding source anticipated to be reduced and describe any alternative funding sources sought by the organization to make up for these cutbacks.

The Salvation Army continues to experience a significant decrease in the private donations utilized to operate the Hospitality House shelter. To accommodate this deficit, grant applications were submitted to the city, county, and private foundations. Unfortunately, we are not receiving a grant from Pima County Outside Agency for hotel vouchers. This has decreased our help to fund and support in our ongoing need for assisting families in need. The outcome of private foundation applications is pending. The local advisory board has been active in fundraising efforts and utilizes their community contacts to request donations.

5. Define the geographical area to be served with requested FEMA funds.

FEMA funds are used to serve anyone in Pima County.

6. Briefly describe the target population for each service for which you are requesting FEMA EFSP funds.

The target population for served meals is for all populations served at our facility. This includes single men, women with children and families. The target population for Project Hospitality and Operation Deep Freeze is chronically homeless men and women. Both programs also provide services to families. The target population for Other Shelter (hotel vouchers) is families with dependent children, the elderly, and individuals with special needs. All clients in all programs are provided with referrals and connections to local employment assistance services, VA services and other supportive housing services.

7. Please discuss how your program collaborates with other homeless assistance providers, including those organizations which are part of the Tucson Pima Collaboration to End Homelessness.

The Salvation Army is a voting member of TPCH and partners with other agencies including Pima county, shelters, hospitals, churches, veteran support groups, local landlords, behavioral health providers, and local utility companies to increase the efficiency of our emergency assistance to prevent homelessness. The TSA Advisory Board has hosted a variety of events to solicit donations, community involvement and volunteerism from agencies and private individuals who are compassionate to those experiencing homelessness in the community. TSA is represented at the TPCH General Council, Emergency Solutions Services Committee, Coordinated Entry, Governance and Planning, HMIS, Continuum of Service, Continuum of Care, Medical Respite Task Force, Pima County Homeless Coalition, and the Homeless Work Program. We provide emergency services to all law enforcement – TPD, U of A, and Pima County Sheriff's Department.

V. BUDGET AND FINANCIAL/SERVICE INFORMATION

Unit of Service/Request

Complete the appropriate table for each category in which funding is requested.

Error! Bookmark not defined.Shelter Category					
	Column A	Column B	Column C	Column D	Column E
Shelter Category	FEMA Funds Requested	Per Diem	FEMA-Funded Total Nights	FEMA-Funded Number of Rural Clients	FEMA-Funded Number of Clients Served
Mass Shelter - Direct Cost	\$	Not applicable			
Mass Shelter - Per Diem	\$51,445	\$12.50	4115	100	320
Other Shelter	\$20,625	Not applicable	2310	40	160

GUIDANCE: Shelter Category

- Column A State the amount of FEMA funds you are requesting.
- Column B In past years the local board has selected a \$12.50/night per diem rate. *This amount may change when the award is finalized.*
- Column C Indicate the total number of nights for mass shelter (Columns A ÷ B = C).
- Column D State the number of rural clients to be served with FEMA EFSP request.
- Column E Indicate the total number of clients to be served (include rural clients reported in Column D) with FEMA request.

Food (Served Meals/Mass Feeding) Category					
	A	B	C	D	E
Food Category	FEMA Funds Requested	Meal Per Diem	FEMA-Funded Total Meals	FEMA-Funded Number of Rural Clients	FEMA-Funded Number of Clients Served
Served Meals - Direct Cost	\$				
Served Meals - Per Diem	\$20,625	\$3.00 per meal	6,875	100	4115

GUIDANCE: Food Category

- Column A: Indicate the amount of FEMA funds you are requesting.
- Column B In past years the local board has selected a \$2.00/meal per diem rate. *This amount may change when the award is finalized*
- Column C State the total number of meals served with FEMA funds (Columns A ÷ B = C).
- Column D Indicate the number of rural clients to be served with FEMA request.
- Column E State the total number of clients to be served (include rural clients reported in Column D) with FEMA request.

Other Food Category	
FEMA funds requested:	\$ 0
Indicate the number of rural clients to be served with FEMA request.	
Please use the space below to document how your request will be used. Give specifics (e.g., FEMA funds will buy approximately "X" number of food boxes to help "X" number of clients at "X" approximate cost per box).	

Financial Assistance Category				
*Note: All local providers for emergency rent/mortgage and utility assistance must utilize Pima County's Emergency Services Network (ESN) to ensure no duplication of assistance occurs.				
	A	B	C	D
Financial Assistance Category	FEMA Funds Requested	Number of Households Served	Average Bill	Number of Rural Households Served
Rent/Mortgage	\$ 0		\$	
Utility	\$ 0		\$	

- GUIDANCE: Financial Assistance Category**
- Column A: Indicate the amount of FEMA funds you are requesting.
 - Column B: Indicate how many households (including rural households) are projected to be served with FEMA EFSP funds.
 - Column C: State the amount of the average bill expected to be paid (Columns A ÷ B = C).
 - Column D: Indicate how many rural households are projected to be served with this FEMA request.

Program/Service Revenue & Expenditures

Complete tables A and B for each category in which FEMA EFSP funds are requested. Please reproduce this page if you are requesting funding in more than one service category.

A. Program/Service Revenue	
Provide budgeted revenues for this program year for each service for which FEMA EFSP Phase 40 funds are requested. At the bottom of the table, indicate the percent of the total program revenues that will be met with FEMA assistance.	
Service Category: <i>Mass Shelter</i>	
Funding Sources	Amount
Federal Funds	\$
State Funds	\$
City of Tucson Funds	\$
Pima County Funds	\$ 40,000
Arizona Health Care Cost Containment System	\$
Pima Council on Aging	\$
Title XX	\$
United Way	\$
Program Revenues/Client Fees	\$ 25,000
Foundation Grants	\$
Fundraising/Donations	\$ 812,769
Other/In-Kind	\$ 16,537
FEMA EFSP Request	\$ 51,445
Total Service Funding	\$ 945,751
What percentage of your Program budget is the FEMA funding request? <i>Example: Motel Voucher Program: \$8,000 FEMA FUNDING REQUEST <u>\$2,000 PRIVATE FUNDS</u> \$10,000 = 80% of Program Budget</i>	5.8 %
What percentage of your overall Agency Budget is the FEMA funding request? <i>Example: \$250,000 AGENCY BUDGET \$8,000 FEMA FUNDING REQUEST = 3% of Overall Agency Budget</i>	.8 %

B. Program/Service Expenditures	
Indicate budgeted expenditures for this program year for each service for which FEMA EFSP Phase 40 funds are requested. TOTAL AGENCY BUDGETS ARE NOT ACCEPTABLE.	
Service Category: <i>Mass Shelter</i>	
Line Item Budget Categories	Total Service Budget
Personnel/Employee Related Expenses	\$ 732500
Professional/Outside Services	\$ 3870
Facilities/Occupancy	\$ 131611
Travel	\$ 6082
Other (Specify): <i>Assistance to Individuals</i>	\$ 8729
Other (Specify): <i>Supplies</i>	\$ 11890
Other (Specify): <i>Operating Expense</i>	\$ 51069
Total Service Expenditures	\$ 945,751

Program/Service Revenue & Expenditures

Complete tables A and B for each category in which FEMA EFSP funds are requested. Please reproduce this page if you are requesting funding in more than one service category.

A. Program/Service Revenue	
Provide budgeted revenues for this program year for each service for which FEMA EFSP Phase 40 funds are requested. At the bottom of the table, indicate the percent of the total program revenues that will be met with FEMA assistance.	
Service Category: <i>Served Meals</i>	
Funding Sources	Amount
Federal Funds	\$
State Funds	\$
City of Tucson Funds	\$
Pima County Funds	\$
Arizona Health Care Cost Containment System	\$
Pima Council on Aging	\$
Title XX	\$
United Way	\$
Program Revenues/Client Fees	\$
Foundation Grants	\$
Fundraising/Donations	\$ 275,804
Other/In-Kind	\$ 112,900
FEMA EFSP Request	\$ 20,625
Total Service Funding	\$ 409,329
What percentage of your Program budget is the FEMA funding request? <i>Example: Motel Voucher Program:</i> \$8,000 FEMA FUNDING REQUEST <u>\$2,000 PRIVATE FUNDS</u> \$10,000 = 80% of Program Budget	5.4 %
What percentage of your overall Agency Budget is the FEMA funding request? <i>Example:</i> \$250,000 AGENCY BUDGET <u>\$8,000 FEMA FUNDING REQUEST</u> = 3% of Overall Agency Budget	.3 %

B. Program/Service Expenditures	
Indicate budgeted expenditures for this program year for each service for which FEMA EFSP Phase 40 funds are requested. TOTAL AGENCY BUDGETS ARE NOT ACCEPTABLE.	
Service Category: <i>Served Meals</i>	
Line Item Budget Categories	Total Service Budget
Personnel/Employee Related Expenses	\$ 185,420
Professional/Outside Services	\$ 1,032
Facilities/Occupancy	\$
Travel	\$
Other (Specify): <i>Assistance to Individuals</i>	\$ 112,900
Other (Specify): <i>Supplies</i>	\$ 107,010
Other (Specify): <i>Operating Expense</i>	\$ 2,967
Total Service Expenditures	\$ 409,329

Program/Service Revenue & Expenditures

Complete tables A and B for each category in which FEMA EFSP funds are requested. Please reproduce this page if you are requesting funding in more than one service category.

A. Program/Service Revenue	
Provide budgeted revenues for this program year for each service for which FEMA EFSP Phase 40 funds are requested. At the bottom of the table, indicate the percent of the total program revenues that will be met with FEMA assistance.	
Service Category: <i>Other Shelter</i>	
Funding Sources	Amount
Federal Funds	\$
State Funds	\$
City of Tucson Funds	\$
Pima County Funds	\$
Arizona Health Care Cost Containment System	\$
Pima Council on Aging	\$
Title XX	\$
United Way	\$
Program Revenues/Client Fees	\$ 81,784
Foundation Grants	\$
Fundraising/Donations	\$
Other/In-Kind	\$ 1
FEMA EFSP Request	\$ 20,625
Total Service Funding	\$ 102,409
What percentage of your Program budget is the FEMA funding request? <i>Example: Motel Voucher Program: \$8,000 FEMA FUNDING REQUEST \$2,000 PRIVATE FUNDS \$10,000 = 80% of Program Budget</i>	25.2 %
What percentage of your overall Agency Budget is the FEMA funding request? <i>Example: \$250,000 AGENCY BUDGET \$8,000 FEMA FUNDING REQUEST = 3% of Overall Agency Budget</i>	.2 %

B. Program/Service Expenditures	
Indicate budgeted expenditures for this program year for each service for which FEMA EFSP Phase 40 funds are requested. TOTAL AGENCY BUDGETS ARE NOT ACCEPTABLE.	
Service Category: <i>Other Shelter</i>	
Line Item Budget Categories	Total Service Budget
Personnel/Employee Related Expenses	\$ 41,505
Professional/Outside Services	\$ 258
Facilities/Occupancy	\$
Travel	\$
Other (Specify): <i>Assistance to Individuals</i>	\$ 58,416
Other (Specify):	\$
Other (Specify): <i>Operating Expenses</i>	\$ 245
Total Service Expenditures	\$ 102,409

Attachment C LRO Certification

Local Recipient Organization (LRO) Certification Form

As a recipient of Emergency Food and Shelter National Board Program funds made available for FEMA EFSP Phase 40 and as the duly authorized representative of The Salvation Army (Organization of Name), I certify that my organization

1. Is not debarred or suspended from receiving Federal funds,
2. Will not and will ensure employees, volunteers and other individuals associated with the program will not engage in any trafficking of persons during the period this award is in effect,
3. Will not and will ensure employees, volunteers and other individuals associated with the program will not use EFSP funds to support access to classified national security information,
4. Has the capability to provide emergency food and/or shelter services
5. Will use funds to supplement/extend existing resources and not to substitute or reimburse ongoing programs and services,
6. Is a nonprofit corporation or an agency of government,
7. Will not use EFSP funds as a cost-match for other Federal funds or programs,
8. Has an accounting system, and will pay all vendors by an approved method of payment,
9. Conducts an independent annual review if receiving \$25,000-\$49,999/ an independent annual audit if receiving \$50,000 or more in EFSP funds, and an OMB Circular A-133 if receiving \$500,000 or more in Federal funding,
10. Has not received an adverse or no opinion audit,
11. Understands that cash payments (including petty cash) are not eligible under EFSP,
12. Has provided a Federal Employer Identification Number (FEIN) to EFSP,
13. Has provided a Data Universal Number System (DUNS) number issued by Dun & Bradstreet (D&B) and required associated information to EFSP,
14. Practices nondiscrimination and will not refuse service to an applicant based on race, color, national origin, religion, sex, age, or disability,
15. Will not engage in religious proselytizing or religious counseling in any program receiving Federal funds,
16. Will not charge a fee to clients for EFSP funded services,
17. Will comply with the EFSP Responsibilities & Requirements Manual, particularly the Eligible and Ineligible Costs section, and will inform appropriate staff or volunteers of EFSP requirements,
18. Will provide all required reports to the Local Board in a timely manner; (i.e., Second Payment/Interim Request and Final Reports),
19. Will expend monies only on eligible costs and keep complete documentation (copies of canceled LRO checks – front and back, invoices, receipts, etc.) on all expenditures for a minimum of three years after end-of-program date, and for compliance issues until resolved.
20. Will spend all funds and close-out the program by my jurisdiction's selected end-of-program date and return any unused funds to the National Board (\$5.00 or more; checks made payable to United Way Worldwide/Emergency Food and Shelter National Board Program, 701 North Fairfax Street, Suite 310, Alexandria, VA 22314),
21. Will provide complete, accurate documentation of expenses to the Local Board, if requested, following my jurisdiction's selected end-of-program date,
22. Will comply with the Office of Management and Budget Circular A-133 if expending \$500,000 or more in Federal funds,
23. Will comply with lobbying prohibition certification and disclosure of lobbying activities if receiving \$100,000 or more in EFSP funds, as applicable, and
24. Has no known EFSP compliance exceptions in this or any other jurisdiction.

Signature: 

Christopher Kim

Name: Chris Kim

Title: Captain

Date: 11/3/22

LRO ID Number: 027200005

FEIN: 94-1156347

DUNS Number: 10-1720758

Address: 1002 N. Main Ave. Tucson, AZ 85705

SAM UEI # WKZ9BWP1U5L3

City, State, Zip Code:

Phone Number: 520-448-5490

Fax Number: 520-881-7546

Email Address: CHRISTOPHER.KIM@USW.SALVATIONARMY.ORG