City of Fayetteville Staff Review Form

2019-0154

Legistar File ID

4/2/2019

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

	•	•		
Yolanda Fields		3/4/2019	COMMUNITY RESOUR	CES (642)
Submitted By	S	ubmitted Date	Division / Depart	ment
	Action	Recommendation:		
Staff recommends approval of the a AR0038L6F011806, AR0043L6F0118	_			ns (SNAPs) grai
	В	udget Impact:		
2180.642.4955 2180.6 2180.642.4957 2180.6		9	SNAPs - Hearth	
	Account Number		Fund	
N/A			N/A	
Project Numbe	Project Number		Project Title	
Budgeted Item?	NA	Current Budget	\$	-
•		Funds Obligated	\$	-
		Current Balance	\$	-
Does item have a cost?	No	Item Cost		
Budget Adjustment Attached?	No	Budget Adjustment		
	_	Remaining Budget	\$	-
urchase Order Number:		Previous Ordinance	e or Resolution #	V20180321
Change Order Number:		Approval Date:		
Original Contract Number:				

Comments:



CITY COUNCIL MEMO

MEETING OF APRIL 2, 2019

TO:

Mayor and City Council

THRU:

Don Marr, Chief of Staff

FROM:

Yolanda Fields, Community Resources Direct

DATE:

March 4, 2019

SUBJECT:

Special Needs Assistance Program Renewal Grant Agreements

RECOMMENDATION:

Staff recommends approval of the grant agreement renewals for Special Needs Assistance Programs (SNAPs) grants AR0038L6F011806, AR0043L6F011804, AR0039L6F011805, and AR0044L6F011804.

BACKGROUND:

The City of Fayetteville Hearth Program has been in operation since February of 2016, and to date we have housed 89 adults and 96 children. This program is funded by four annual grants. Grants AR0038 and AR0043 will expire May 31, 2019 and grants AR0039 and AR0044 will expire on August 31, 2019. Renewal grant funding will begin on June 1, 2019 and September 1, 2019, respectively, upon execution of the attached grant agreements, which will provide seamless continuation of services to our homeless population.

DISCUSSION:

The renewal grants are SNAPs Grant AR0038L6F011806 in the amount of \$39,519, SNAPs Grant AR0043L6F011804 in the amount of \$175,577, SNAPs Grant AR0039L6F011805 in the amount of \$32,788, SNAPs Grant AR0044L6F011804 in the amount of \$36,092. The grant agreements must be executed for the continuation of funding to maintain our efforts to house the homeless.

BUDGET/STAFF IMPACT:

None.

Attachments:

Renewal Grant Agreements

Recipient Name: City of Fayetteville Grant Number: AR0038L6F011806

Tax ID Number: 71-6018462 DUNS Number: 141310578

SCOPE OF WORK for FY2018 COMPETITION

(funding 1 project in CoCs with multiple recipients)

- 1. The project listed on this Scope of Work is governed by the Act and Rule, as they may be amended from time to time. The project is also subject to the terms of the Notice of Funds Availability for the fiscal year competition in which the funds were awarded and to the applicable annual appropriations act.
- 2. HUD designations of Continuums of Care as High-performing Communities (HPCS) are published in the HUD Exchange in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Grant Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for this grant was designated an HPC for the applicable fiscal year.
- 3. Recipient is not a Unified Funding Agency and was not the only Applicant the Continuum of Care designated to apply for and receive grant funds and is not the only Recipient for the Continuum of Care that designated it. HUD's total funding obligation for this grant is \$_39519_ for project number __AR0038L6F011806___. If the project is a renewal to which expansion funds have been added during this competition, the Renewal Expansion Data Report, including the Summary Budget therein, in e-snaps is incorporated herein by reference and made a part hereof. In accordance with 24 CFR 578.105(b), Recipient is prohibited from moving more than 10% from one budget line item in a project's approved budget to another without a written amendment to this Agreement. The obligation for this project shall be allocated as follows:

a.	Continuum of Care planning activities	\$ 0
b.	Acquisition	\$ 0
c.	Rehabilitation	\$ 0
d.	New construction	\$ 0
e.	Leasing	\$ 0
f.	Rental assistance	\$ 30960
g.	Supportive services	\$ 5214
h.	Operating costs	\$ 0
i.	Homeless Management Information System	\$ 0
j.	Administrative costs	\$ 3345
k.	Relocation Costs	\$ 0

1.	HPC homelessness prevention activities:		
	Housing relocation and stabilization services	\$0	
	Short-term and medium-term rental assistance	\$0	

- 4. Performance Period in number of months: ___12___. The performance period for the project begins ____06-01-2019____ and ends ____05-31-2020____. No funds for new projects may be drawn down by Recipient until HUD has approved site control pursuant to §578.21 and §578.25 and no funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.
- 5. If grant funds will be used for payment of indirect costs, the Recipient is authorized to insert the Recipient's and Subrecipients' federally recognized indirect cost rates on the attached Federally Recognized Indirect Cost Rates Schedule, which Schedule shall be incorporated herein and made a part of the Agreement. No indirect costs may be charged to the grant by the Recipient if their federally recognized cost rate is not listed on the Schedule. If no federally recognized indirect cost rate is listed on the Schedule for a project funded under this Agreement, no indirect costs may be charged to the project by the subrecipient carrying out that project.
- 6. The project has not been awarded project-based rental assistance for a term of fifteen (15) years. Additional funding is subject to the availability of annual appropriations.

By: Plue N. Pyls
(Signature)
Renee Ryles, Director
(Typed Name and Title)
February 26, 2019
(Date)
RECIPIENT City of Fayetteville
(Name of Organization)
By:
(Signature of Authorized Official)
(Typed Name and Title of Authorized Official)
(Date)

CoC Program Grant Number: AR0038L6F011806

Effective Date: 2/26/2019 DUNS No.: 141310578

FEDERALLY RECOGNIZED INDIRECT COST RATE SCHEDULE

<u>Grant No.</u> AR0038L6F011806 **Recipient Name Indirect cost rate Cost Base**

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Recipient Name: City of Fayetteville Grant Number: AR0043L6F011804

Tax ID Number: 71-6018462 DUNS Number: 141310578

SCOPE OF WORK for FY2018 COMPETITION

(funding 1 project in CoCs with multiple recipients)

- 1. The project listed on this Scope of Work is governed by the Act and Rule, as they may be amended from time to time. The project is also subject to the terms of the Notice of Funds Availability for the fiscal year competition in which the funds were awarded and to the applicable annual appropriations act.
- 2. HUD designations of Continuums of Care as High-performing Communities (HPCS) are published in the HUD Exchange in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Grant Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for this grant was designated an HPC for the applicable fiscal year.
- 3. Recipient is not a Unified Funding Agency and was not the only Applicant the Continuum of Care designated to apply for and receive grant funds and is not the only Recipient for the Continuum of Care that designated it. HUD's total funding obligation for this grant is \$_175577_ for project number __AR0043L6F011804___. If the project is a renewal to which expansion funds have been added during this competition, the Renewal Expansion Data Report, including the Summary Budget therein, in e-snaps is incorporated herein by reference and made a part hereof. In accordance with 24 CFR 578.105(b), Recipient is prohibited from moving more than 10% from one budget line item in a project's approved budget to another without a written amendment to this Agreement. The obligation for this project shall be allocated as follows:

a.	Continuum of Care planning activities	\$ 0
b.	Acquisition	\$ 0
c.	Rehabilitation	\$ 0
d.	New construction	\$ 0
e.	Leasing	\$ 0
f.	Rental assistance	\$ 136116
g.	Supportive services	\$ 32693
h.	Operating costs	\$ 0
i.	Homeless Management Information System	\$ 0
j.	Administrative costs	\$ 6768
k.	Relocation Costs	\$ 0

1.	HPC homelessness prevention activities:		
	Housing relocation and stabilization services	\$0	
	Short-term and medium-term rental assistance	\$0	

- 4. Performance Period in number of months: ___12___. The performance period for the project begins ____06-01-2019____ and ends ____05-31-2020____. No funds for new projects may be drawn down by Recipient until HUD has approved site control pursuant to §578.21 and §578.25 and no funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.
- 5. If grant funds will be used for payment of indirect costs, the Recipient is authorized to insert the Recipient's and Subrecipients' federally recognized indirect cost rates on the attached Federally Recognized Indirect Cost Rates Schedule, which Schedule shall be incorporated herein and made a part of the Agreement. No indirect costs may be charged to the grant by the Recipient if their federally recognized cost rate is not listed on the Schedule. If no federally recognized indirect cost rate is listed on the Schedule for a project funded under this Agreement, no indirect costs may be charged to the project by the subrecipient carrying out that project.
- 6. The project has not been awarded project-based rental assistance for a term of fifteen (15) years. Additional funding is subject to the availability of annual appropriations.

By: Pull N. Pyls
(Signature)
Renee Ryles, Director
(Typed Name and Title)
February 27, 2019
(Date)
RECIPIENT City of Fayetteville
(Name of Organization)
By:
(Signature of Authorized Official)
(Typed Name and Title of Authorized Official)
(Date)

CoC Program Grant Number: AR0043L6F011804

Effective Date: 2/27/2019 **DUNS No.: 141310578**

FEDERALLY RECOGNIZED INDIRECT COST RATE SCHEDULE

<u>Grant No.</u> AR0043L6F011804 **Recipient Name Indirect cost rate Cost Base**

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Recipient Name: City of Fayetteville Grant Number: AR0039L6F011805

Tax ID Number: 71-6018462 DUNS Number: 141310578

SCOPE OF WORK for FY2018 COMPETITION

(funding 1 project in CoCs with multiple recipients)

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- 3. Recipient is not a Unified Funding Agency and was not the only Applicant the Continuum of Care designated to apply for and receive grant funds and is not the only Recipient for the Continuum of Care that designated it. HUD's total funding obligation for this grant is \$_32788_ for project number __AR0039L6F011805___. If the project is a renewal to which expansion funds have been added during this competition, the Renewal Expansion Data Report, including the Summary Budget therein, in e-snaps is incorporated herein by reference and made a part hereof. In accordance with 24 CFR 578.105(b), Recipient is prohibited from moving more than 10% from one budget line item in a project's approved budget to another without a written amendment to this Agreement. The obligation for this project shall be allocated as follows:

a.	Continuum of Care planning activities	\$ 0
b.	Acquisition	\$ 0
c.	Rehabilitation	\$ 0
d.	New construction	\$ 0
e.	Leasing	\$ 0
f.	Rental assistance	\$ 27852
g.	Supportive services	\$ 4936
h.	Operating costs	\$ 0
i.	Homeless Management Information System	\$ 0
j.	Administrative costs	\$ 0
k.	Relocation Costs	\$ 0

1.	HPC homelessness prevention activities:	
	Housing relocation and stabilization services	\$ 0
	Short-term and medium-term rental assistance	\$ 0

- 4. Performance Period in number of months: ___12___. The performance period for the project begins ____09-01-2019____ and ends ____08-31-2020____. No funds for new projects may be drawn down by Recipient until HUD has approved site control pursuant to §578.21 and §578.25 and no funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.
- 5. If grant funds will be used for payment of indirect costs, the Recipient is authorized to insert the Recipient's and Subrecipients' federally recognized indirect cost rates on the attached Federally Recognized Indirect Cost Rates Schedule, which Schedule shall be incorporated herein and made a part of the Agreement. No indirect costs may be charged to the grant by the Recipient if their federally recognized cost rate is not listed on the Schedule. If no federally recognized indirect cost rate is listed on the Schedule for a project funded under this Agreement, no indirect costs may be charged to the project by the subrecipient carrying out that project.
- 6. The project has not been awarded project-based rental assistance for a term of fifteen (15) years. Additional funding is subject to the availability of annual appropriations.

By: Plue N. Pyls
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Renee Ryles, Director
(Typed Name and Title)
February 26, 2019
(Date)
RECIPIENT City of Fayetteville
(Name of Organization)
By:
(Signature of Authorized Official)
(Typed Name and Title of Authorized Official)
(Date)

CoC Program Grant Number: AR0039L6F011805

Effective Date: 2/26/2019 DUNS No.: 141310578

FEDERALLY RECOGNIZED INDIRECT COST RATE SCHEDULE

<u>Grant No.</u> AR0039L6F011805 **Recipient Name Indirect cost rate Cost Base**

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Recipient Name: City of Fayetteville Grant Number: AR0044L6F011804

Tax ID Number: 71-6018462 DUNS Number: 141310578

SCOPE OF WORK for FY2018 COMPETITION

(funding 1 project in CoCs with multiple recipients)

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- 3. Recipient is not a Unified Funding Agency and was not the only Applicant the Continuum of Care designated to apply for and receive grant funds and is not the only Recipient for the Continuum of Care that designated it. HUD's total funding obligation for this grant is \$_36092_ for project number __AR0044L6F011804___. If the project is a renewal to which expansion funds have been added during this competition, the Renewal Expansion Data Report, including the Summary Budget therein, in e-snaps is incorporated herein by reference and made a part hereof. In accordance with 24 CFR 578.105(b), Recipient is prohibited from moving more than 10% from one budget line item in a project's approved budget to another without a written amendment to this Agreement. The obligation for this project shall be allocated as follows:

a.	Continuum of Care planning activities	\$ 0
b.	Acquisition	\$ 0
c.	Rehabilitation	\$ 0
d.	New construction	\$ 0
e.	Leasing	\$ 0
f.	Rental assistance	\$ 27852
g.	Supportive services	\$ 6100
h.	Operating costs	\$ 0
i.	Homeless Management Information System	\$ 0
j.	Administrative costs	\$ 2140
k.	Relocation Costs	\$ 0

1.	HPC homelessness prevention activities:	
	Housing relocation and stabilization services	\$ 0
	Short-term and medium-term rental assistance	\$ 0

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(Date)

CoC Program Grant Number: AR0044L6F011804

Effective Date: 2/27/2019 **DUNS No.: 141310578**

FEDERALLY RECOGNIZED INDIRECT COST RATE SCHEDULE

<u>Grant No.</u> AR0044L6F011804 **Recipient Name Indirect cost rate Cost Base**

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