### **Before Starting the Project Application**

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

#### Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.>/li> Questions regarding the Special Notice of Funding Opportunity (NOFO) to Address Unsheltered and Rural Homelessness (Special NOFO) Competition process must be submitted to SpecialCoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile)must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under Special NOFO. For more information see the Special NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the Special NOFO and the FY 2022 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- Only new projects may be submitted. New projects must select Unsheltered Set Aside or Rural Set Aside as their funding opportunity. Project applicants must communicate with their CoC to make sure they are applying for the correct funding opportunity.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new project that fails to adhere to (24 CFR part 578 and application requirements set forth in the Special NOFO.

### 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: Unsheltered Homelessness Set Aside Project

Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/30/2022

4. Applicant Identifier:

4a. Federal Entity Identifier:

5. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of Amarillo

b. Employer/Taxpayer Identification Number 75-6000444

(EIN/TIN):

c. UEI: NV4JC28TLJL6

d. Address

Street 1: 808 S. Buchanan Street

Street 2:

City: Amarillo

County: Potter

State: Texas

**Country:** United States

Zip / Postal Code: 79105

e. Organizational Unit (optional)

**Department Name:** Community Development

**Division Name:** Community Services

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Mr.

First Name: Jason

Middle Name:

Last Name: Riddlespurger

Suffix:

Title: Community Development Director

Organizational Affiliation: City of Amarillo

**Telephone Number:** (806) 378-3098

Unsheltered Homelessness Set Aside Project Application	Page 3	10/11/2022
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Extension:

Fax Number: (806) 378-9389

Email: jason.riddlespurger@amarillo.gov

TX-611

203326

### 1C. SF-424 Application Details

9. Type of Applicant: C. City or Township Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6500-N-25S

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

### 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Texas (for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Coming Home Street Outreach project

16. Congressional District(s):

16a. Applicant: TX-013

**16b. Project:** TX-013

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 06/01/2023

**b. End Date:** 05/31/2026

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

## 1E. SF-424 Compliance

- 19. Is the Application Subject to Review By State Executive Order 12372 Process?
- b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- If "YES", enter the date this application was made available to the State for review:
- 20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

#### 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix: Mr.

First Name: Jared

Middle Name:

Last Name: Miller

Suffix:

Title: City Manager

**Telephone Number:** (806) 378-3011

(Format: 123-456-7890)

Fax Number: (806) 378-9394

(Format: 123-456-7890)

Email: jared.miller@amarillo.gov

**Signature of Authorized Representative:** Considered signed upon submission in e-snaps.

**Date Signed:** 09/30/2022

#### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2506-0214 (exp.02/28/2022)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** City of Amarillo

Prefix: Mr.

First Name: Jared

Middle Name:

Last Name: Miller

Suffix:

Title: City Manager

Organizational Affiliation: City of Amarillo

**Telephone Number:** (806) 378-3011

Extension:

Email: jared.miller@amarillo.gov

City: Amarillo

County: Potter

State: Texas

Country: United States

Zip/Postal Code: 79105

2. Employer ID Number (EIN): 75-6000444

3. HUD Program: Continuum of Care Program

Unsheltered Homelessness Set Aside Project Application	Page 9	10/11/2022
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#### 4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$1,500,000.00

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, City and State) of the project or activity.

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

#### Part I Threshold Determinations

- 1. Are you applying for assistance for a specific Yes project or activity? (For further information, see 24 CFR Sec. 4.3).
- 2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 Sep. 30)? For further information, see 24 CFR Sec. 4.9.

## Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
N/A	N/A	\$0.00	N/A
N/A	N/A	\$0.00	N/A
N/A	N/A	\$0.00	N/A
N/A	N/A	\$0.00	N/A
N/A	N/A	\$0.00	N/A

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# Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.

#### Part III Interested Parties

You must disclose:

- 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
- 2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%
N/A		N/A	\$0.00	0%

Note: If there are no other people included, write NA in the boxes.

#### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE: X

Name / Title of Authorized Official: Jared Miller, City Manager

Signature of Authorized Official: Considered signed upon submission in e-snaps.

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**Date Signed:** 09/30/2022

#### 1H. HUD 50070

#### **HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** City of Amarillo

Program/Activity Receiving Federal Grant CoC Program

Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted —— (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
(1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a		
	provide a drug-free workplace by:  Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.  Establishing an on-going drug-free awareness program to inform employees —  (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.  Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;  Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will—  (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.  Establishing an on-going drug-free awareness program to inform employees  (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.  Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;  Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will  (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later

#### 2. Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

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I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

X

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 1001, 1010, 1012; 31 U.S.C. §3729, 3802)

#### **Authorized Representative**

Prefix: Mr.

First Name: Jared

Middle Name

Last Name: Miller

Suffix:

Title: City Manager

Telephone Number: (

(806) 378-3011

(Format: 123-456-7890)

Fax Number: (806) 378-9394

(Format: 123-456-7890)

Email: jared.miller@amarillo.gov

**Signature of Authorized Representative:** Considered signed upon submission in e-snaps.

**Date Signed:** 09/30/2022

#### CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

**Applicant's Organization:** City of Amarillo

Name / Title of Authorized Official: Jared Miller, City Manager

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/30/2022

#### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

**Legal Name:** City of Amarillo

Street 1: 808 S. Buchanan Street

Street 2:

City: Amarillo

County: Potter

State: Texas

**Country:** United States

Zip / Postal Code: 79105

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.	Χ
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#### **Authorized Representative**

Prefix: Mr.

First Name: Jared

Middle Name:

Last Name: Miller

Suffix:

Title: City Manager

**Telephone Number:** (806) 378-3011

(Format: 123-456-7890)

Fax Number: (806) 378-9394

(Format: 123-456-7890)

Email: jared.miller@amarillo.gov

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 09/30/2022

#### IK. SF-424B

#### (SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- 1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination

on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

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- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327¬333), regarding labor standards for federally-assisted construction subagreements.
- Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

As the duly authorized representative of the X applicant, I certify:

Authorized Representative for: City of Amarillo

Prefix: Mr.

First Name: Jared

Middle Name:

Last Name: Miller

Suffix:

Title: City Manager

Signature of Authorized Certifying Official: Considered signed upon submission in e-snaps.

**Date Signed:** 09/30/2022

### 1L. SF-424D

Are you requesting CoC Program funds for No construction costs in this application?

No SF-424D is required. Select "Save and Next" to move to the next screen.

### 2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

Total Expected Sub-Awards: \$160,000

Organization	Туре	Sub-Award Amount
Regence Health Network	M. Nonprofit with 501C3 IRS Status	\$160,000

### 2A. Project Subrecipients Detail

a. Organization Name: Regence Health Network

b. Organization Type: M. Nonprofit with 501C3 IRS Status

If "Other" specify: Federally Qualified Health Center - 501C3

c. Employer or Tax Identification Number: 75-1414940

d. Physical Address

Street 1: 713 N Taylor St

Street 2:

City: Amarillo

State: Texas

**Zip Code:** 79107

e. Congressional District(s): TX-013

(for multiple selections hold CTRL key)

f. Is the subrecipient a Faith-Based No Organization?

g. Has the subrecipient ever received a federal Yes grant, either directly from a federal agency or through a State/local agency?

h. Expected Sub-Award Amount: \$160,000

i. Contact Person

Prefix: Mr.

First Name: Kraig

Middle Name:

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Last Name: Stockstill

Suffix:

Title: Director of Community Outreach

E-mail Address: kraig.stockstill@rhnmd.com

Confirm E-mail Address: kraig.stockstill@rhnmd.com

**Phone Number:** 806-345-7917

Extension: 2,106

Fax Number:

# 2B. Experience of Applicant, Subrecipient(s), and Other Partners

1. Describe your organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.

For this project, Community Development will collaborate with Regence Health Network

(RHN) Outreach Services. RHN receives federal funds to provide access to healthcare for

those individuals experiencing homelessness, with 15 years of experience in homeless

outreach. Comm Dev receives state and federal funding for street outreach services and

ongoing supportive services for clients after they are housed. Comm Dev's experience in

street outreach and supportive housing dates to 2018, when the City of Amarillo identified

the need for a program with proven success in many other cities also experiencing high levels

of chronic homelessness. Coming Home, a Housing First Model approach to alleviating

homelessness, began with local funding and now utilizes federal, state, and local funds.

Coming Home is the only area program providing a low-barrier, harm reduction, Housing First

Model program that offers ongoing wrap-around services to successfully support clients as

they work to achieve greater self-sufficiency. Street outreach (SO) engages unsheltered

individuals where they are to connect the client to urgent resources, works through a VAT to

assess needs, and when appropriate, pairs the client with a housing program. Coming Home

partners with housing programs (ESG Rapid Re-housing, HOME TBRA, and HCV) to provide

housing options. The client may decide to engage in ongoing case management and peer

support services.

Comm Dev has experience with securing match funding for other sources of federal aid

(HOME, CoC annual). As a department of the City of Amarillo, the City's finance department

provides oversight and final determination in all accounting matters. The City of Amarillo

utilizes GAAP and operates in accordance with 2 CFR part 200.

The RHN Outreach Clinic is overseen by a director who is a member of the organization's

senior leadership team. The clinic's finances are overseen by the organization's finance/accounting department under the supervision of the CFO.

# 2. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

The City of Amarillo Community Development Department is the long-time recipient of

annual entitlement CDBG and HOME funding, annual ESG funds through the state of Texas

(TDHCA), CoC funds through the annual CoC competition, and the department is home to the

Housing Choice Voucher program for the City of Amarillo. In recent years, Community

Development has also secured funding from local, private organizations such as Amarillo

Area Foundation and United Way of Amarillo and Canyon, to support the Coming Home

project, a Housing First Model approach to address homelessness.

Community Development administers these funds for the department and subrecipients

within Amarillo. Securing and tracking match, program reporting, draws, and communication

with grantors are all responsibilities executed by Community Development. The RHN Outreach Clinic receives funds from HRSA as a federally qualified health center

providing access to healthcare for those individuals experiencing homelessness.

# 3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

As a department of the City of Amarillo, Community Development submits all payment and

draw requests to the City's Accounting Department. The City of Amarillo currently utilizes the

enterprise resource planning system, Oracle JD Edwards, which allows the City to track all

federal and state grant spending. Additionally, both the Accounting Department and

Community Development maintain separate files to track grant funding and expenditure

information. The City of Amarillo utilizes GAAP and operates in accordance with 2 CFR part

200.

The RHN Outreach Clinic's finances are overseen by the organization's finance and

accounting department under the guidance and oversight of the CFO. The organization

follows all appropriate accounting practices to include annual, independent audits, and has

extensive experience in managing federal/grant funding.

# 4. Are there any unresolved HUD monitoring or Yes OIG audit findings for any HUD grants (including ESG) under your organization?

#### 4a. Describe the unresolved monitoring or audit findings.

Yes. The City of Amarillo currently has unresolved HUD monitoring findings for the CoC

program, TX0533L6T112002. The City of Amarillo responded to the letter from HUD with a

letter of response, but no final determination has been received.

### 3A. Project Detail

1. CoC Number and Name: TX-611 - Amarillo CoC

2. CoC Collaborative Applicant Name: City of Amarillo

3. Project Name: Coming Home Street Outreach project

4. Project Status: Standard

**5. Is this project applying for the Unsheltered** Unsheltered Homelessness Set Aside Homelessness Set Aside?

6. Component Type: SSO

6a. Select the type of SSO Project: SSO-Street Outreach

7. Is your organization or expected subrecipient a No victim service provider defined in 24 CFR 578.3 and uses a comparable HMIS database?

8. Will funds requested in this new project No application replace state or local government funds (24 CFR 578.87(a))?

### 3B. Project Description

# 1. Provide a description that addresses the entire scope of the proposed project.

This project will increase the size of the street outreach (SO) teams and integrate healthcare

professionals (HCP) from RHN as part of the SO team, expanding access to healthcare

resources. The focus of the SO team will be to reach any unsheltered individual in the city of

Amarillo. In the field, the HCP will provide real time medical assessments, first aid treatment

of any minor medical conditions, and most importantly, a beginning link in the chain of

establishing with a primary healthcare provider.

Connecting the patient with a regular clinic is a priority of the engagement process. Ideally,

medical and nursing care should be transitioned from street-based to clinicbased care as

soon as feasible for the respective patient. The goal would be to provide every patient with

next primary care clinic appointment and encourage appointment adherence through

support as appropriate. If a patient is not scheduled, SO can assist patient in scheduling a

clinic appointment, or when appropriate/necessary, transport the patient to the clinic for an

appointment.

SO will also assess the clients for other needs and help connect with relevant services

including victim services, the GSRC day shelter, food pantries, employment services and will

work with the client to secure necessary identification and/or benefits. SO will connect the

client with housing resources in Community Development and partner with a housing

navigator (HN) to find the best housing options for the client. The HN will assist with a

housing stability plan and work with the client toward finding a unit of the client's choosing.

After housing is secured, the client will have the option to engage in ongoing support services

through the Coming Home program.

The CoC program funds will be used to employ 2 SO case managers, 2 HCP, 1 HN, and 1 case

manager for housing support.

This project will serve 200 persons through street outreach and 40 persons through housing

support services over the term of the grant.

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# 1a. Describe how the proposed project is consistent with the plan described by the CoC in response to Section VII.B.4 of this NOFA?

Those experiencing unsheltered homelessness will have the opportunity to choose to engage

in outreach services. If a client is interested in housing, SO will assist with connection to HN

services and assistance programs. Clients will choose the unit they lease. Clients will also

have the choice to continue with supportive services after housing is secured. Clients will not

have the precondition of seeking any services (mental health, addiction counseling, etc.)

prior to or after being housed.

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# 2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement			
	Α	В	С	D
Begin hiring staff or expending funds	180			
Begin program participant enrollment	210			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	240			
Leased or rental assistance units or structure, and supportive services near 100% capacity				
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

# 3. Check the appropriate box(s) if this project will have a specific subpopulation focus.

#### (Select ALL that apply)

(Gelect ALL that apply)					
N/A - Project Serves All Subpopulations	X	Domestic Violence			
Veterans		Substance Abuse			
Youth (under 25)		Mental Illness			
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Families		HIV/AIDS	
	,	Chronic Homeless	
		Other (Click 'Save' to update)	

4. Will your project participate in the CoC's Yes Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?

5. As an SSO non-CE project answer the following questions:

5a. Describe how the street outreach project will develop a strategy for providing supportive services to those with the highest service needs, including those with histories of unsheltered homelessness and those who do not traditionally engage with supportive services.

Street Outreach teams will assess unsheltered individuals and address most urgent needs

first, (with a focus on providing healthcare). When a person is ready to pursue housing,

outreach will meet with a housing navigator (HN) to review client information (income,

identification, deposits, fees, etc.) to determine a program that will best fit client needs. The

HN will then engage and partner with the client to apply for assistance, discuss housing

preferences and needs, and complete a housing stability plan with the client to identify

needs/barriers and set goals relevant to the client.

The HN team has developed relationships with property managers and leasing agents and

will utilize those relationships to identify properties that 1. can help the client toward success

and 2. have available units. Using that information, the HN will continue to assist the client in

a unit search, application for a unit, lease signing, and move preparation. HN will facilitate

engagement between the landlord and the tenant to ensure communication is clear and

issues are addressed openly.

After a client secures housing, they will have the option to engage in continued case

management (CM) and peer support (PS) services with Coming Home. CM will work with the

client on the housing stability plan in addition to setting client-centered goals and connection

with necessary services. PS will work with the client on daily living skills and engage the client

in outings to assist with healthy community reintegration. If a client does not wish to engage

in CM or PS, the HN will continue to engage the client for the purposes of maintaining

housing and renewing housing assistance or transitioning the client to a different program.

When appropriate, the HN can work with the Coming Home team to connect the client to the

department's job training program or can work with case managers to connect the client to

other job training and placement services (Goodwill, Workforce Solutions Panhandle).

5b. Describe how project refers program participants to projects that specifically coordinates and integrates mainstream health, social services, and employment programs for which they may be eligible?

Immediately, this program will increase access to healthcare benefits and services as it will

integrate healthcare professionals into the street outreach component. This addition will

provide real time medical assessments, first aid treatment of any minor medical conditions.

and most importantly, a beginning link in the chain of establishing with a primary healthcare provider.

Connecting the patient with a regular clinic is a priority of the engagement process. Ideally,

medical and nursing care should be transitioned from street-based to clinicbased care as

soon as feasible for the respective patient. The goal would be to provide every patient with

next primary care clinic appointment and encourage appointment adherence through

support as appropriate. If patient is not scheduled, SO can assist in scheduling patient for

clinic appointment in appropriate timeline, or when appropriate/necessary, transport the

patient to the clinic for an appointment.

Street outreach (SO) teams will also work with clients to complete applications for benefits

and/or connect clients to services to provide additional support. This includes assistance with

SSI/SSDI applications, other applicable benefits including TANF, SNAP, Veterans benefits.

childcare access and assistance, ID application, assistance with enrollment of children into

school, and connection to local employment agencies. In addition to connecting clients to the

RHN Outreach Clinic for healthcare services, clients will be assisted with access to Medicaid,

Medicare, and other healthcare services. Clients interested in pursuing employment can be

connected to the Coming Home job training program, PREP Academy, or other employment

services provided by Workforce Solutions and Goodwill.

## 4A. Supportive Services for Participants

1. Describe how program participants will be assisted to obtain and remain in permanent housing.

Street Outreach teams will assess unsheltered individuals and address most urgent needs

first, (with a focus on providing healthcare). When a person is ready to pursue housing,

outreach will meet with a housing navigator (HN) to review client information (income,

identification, deposits, fees, etc.) to determine a program that will best fit client needs. The

HN will then engage and partner with the client to apply for assistance, discuss housing

preferences and needs, and complete a housing stability plan with the client to identify

needs/barriers and set goals relevant to the client.

The HN team has developed relationships with property managers and leasing agents and

will utilize those relationships to identify properties that 1. can help the client toward success

and 2. have available units. Using that information, the HN will continue to assist the client in

a unit search, application for a unit, lease signing, and move preparation. HN will facilitate

engagement between the landlord and the tenant to ensure communication is clear and

issues are addressed openly.

After a client secures housing, they will have the option to engage in continued case

management (CM) and peer support (PS) services with Coming Home. CM will work with the

client on the housing stability plan in addition to setting client-centered goals and connection

with necessary services. PS will work with the client on daily living skills and engage the client

in outings to assist with healthy community reintegration. If a client does not wish to engage

in CM or PS, the HN will continue to engage the client for the purposes of maintaining

housing and renewing housing assistance or transitioning the client to a different program.

When appropriate, the HN can work with the Coming Home team to connect the client to the

department's job training program or can work with case managers to connect the client to

other job training and placement services (Goodwill, Workforce Solutions Panhandle).

2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible.

Immediately, this program will increase access to healthcare benefits and services as it will

integrate healthcare professionals into the street outreach component. This addition will

provide real time medical assessments, first aid treatment of any minor medical conditions.

and most importantly, a beginning link in the chain of establishing with a primary healthcare provider.

Connecting the patient with a regular clinic is a priority of the engagement process. Ideally,

medical and nursing care should be transitioned from street-based to clinicbased care as

soon as feasible for the respective patient. The goal would be to provide every patient with

next primary care clinic appointment and encourage appointment adherence through

support as appropriate. If patient is not scheduled, SO can assist in scheduling patient for

clinic appointment in appropriate timeline, or when appropriate/necessary, transport the

patient to the clinic for an appointment.

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Street outreach (SO) teams will also work with clients to complete applications for benefits

and/or connect clients to services to provide additional support. This includes assistance with

SSI/SSDI applications, other applicable benefits including TANF, SNAP, Veterans benefits,

childcare access and assistance, ID application, assistance with enrollment of children into

school, and connection to local employment agencies. In addition to connecting clients to the

RHN Outreach Clinic for healthcare services, clients will be assisted with access to Medicaid,

Medicare, and other healthcare services. Clients interested in pursuing employment can be

connected to the Coming Home job training program, PREP Academy, or other employment

services provided by Workforce Solutions and Goodwill.

# 3. For all supportive services available to program participants, indicate who will provide them and how often they will be provided. Click 'Save' to update.

	·					
Supportive Services		Provide	r Frequency			
Assessment of Service Needs		Applicant	Daily			
Assistance with Moving Costs		Partner	As needed			
Case Management		Applicant	Weekly			
Child Care		Partner	As needed			
Education Services		Partner	As needed			
Employment Assistance and Job Training		Partner	As needed			
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Food
Housing Search and Counseling Services
Legal Services
Life Skills Training
Mental Health Services
Outpatient Health Services
Outreach Services
Substance Abuse Treatment Services
Transportation
Utility Deposits

As needed
As needed
As needed
As needed
As needed
Daily
Daily
As needed
As needed
As needed

### Identify whether the project will include the following activities:

- 4. Transportation assistance to clients to attend Yes mainstream benefit appointments, employment training, or jobs?
- 5. Annual follow-ups with program participants to Yes ensure mainstream benefits are received and renewed?
  - 6. Will program participants have access to Yes SSI/SSDI technical assistance provided by this project the applicant, a subrecipient, or partner agency?
- 6a. Has the staff person providing the technical No assistance completed SOAR training in the past 24 months?

# 5A. Program Participants - Households

#### Households Table

Number of Households
Characteristics
Persons over age 24
Persons ages 18-24
Accompanied Children under age 18
Unaccompanied Children under age 18

**Total Persons** 

Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
10	180		190
·			

Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
10	160		170
5	20		25
10			10
			0
25	180	0	205

Click Save to automatically calculate totals

# 5B. Project Participants - Subpopulations

#### Persons in Households with at Least One Adult and One Child

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse		Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24				5		5				
Persons ages 18-24						5				
Children under age 18						10				
Total Persons	0	0	0	5	0	20	0	0	0	0

### Click Save to automatically calculate totals

### Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans- (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24				100		60				
Persons ages 18-24			·	10		10				
Total Persons	0	0	0	110	0	70	0	0	0	0

## Click Save to automatically calculate totals

## Persons in Households with Only Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans (Not CH)	Chronic Substance Abuse	HIV/AIDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0				0	0	0	0	0	0

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## 6A. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 15, 2024?
- 2. What type of funding is this project applying for Unsheltered in this Special Unsheltered and Rural Homelessness CoC Program Competition?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?

4. Select a grant term: 3 Years

\* 5. Select the costs for which funding is requested:

**Leased Structures** 

**Supportive Services** 

**HMIS** 

# 6F. Supportive Services Budget

## A quantity AND description must be entered for each requested cost.

Quantity AND Description (max 400 characters)	Annual Assistance Requested
1 case manager to provide housing support after a client is housed through housing navigation	\$70,000
1 housing navigator to provide housing counseling and assistance with the housing process and housing assistance program; program and lease renewals	\$70,000
2 healthcare professionals providing medical outreach services and access to impatient services provided at outreach clinic	\$160,000
2 outreach case managers to provide urgent, lifesaving care and client assessment; assess to resources and housing when needed.	\$140,000
3 vehicles for client transportation; fleet cost to lease a COA vehicle with repairs and fuel	\$21,600
Computers, phones, training, ect	\$38,400
	\$500,000
	3 Years
	\$1,500,000
	(max 400 characters)  1 case manager to provide housing support after a client is housed through housing navigation  1 housing navigator to provide housing counseling and assistance with the housing process and housing assistance program; program and lease renewals  2 healthcare professionals providing medical outreach services and access to impatient services provided at outreach clinic  2 outreach case managers to provide urgent, lifesaving care and client assessment; assess to resources and housing when needed.  3 vehicles for client transportation; fleet cost to lease a COA vehicle with repairs and fuel

Click the 'Save' button to automatically calculate totals.

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## 61. Sources of Match

The following list summarizes the funds that will be used as Match for this project. To add a Match source to the list, select the icon. To view or update a Match source already listed, select the icon.

#### **Summary for Match**

Total Amount of Cash Commitments:	\$0
Total Amount of In-Kind Commitments:	\$593,259
Total Amount of All Commitments:	\$593,259

# 1. Will this project generate program income No described in 24 CFR 578.97 to use as Match for this project?

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Туре	Source	Name of Source	Amount of Commitments
In-Kind	Government	City of Amarillo	\$566,259
In-Kind	Private	RHN outreach serv	\$27,000

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## **Sources of Match Detail**

1. Type of Match commitment: In-Kind

2. Source: Government

3. Name of Source: City of Amarillo Public Housing Authority

(Be as specific as possible and include the office

or grant program as applicable)

4. Amount of Written Commitment: \$566,259

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

## **Sources of Match Detail**

1. Type of Match commitment: In-Kind

2. Source: Private

3. Name of Source: RHN outreach services

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Commitment: \$27,000

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

# 6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Total Assistance Requested for Grant Term (Applicant)
2a. Leased Units	\$0	3 Years	\$0
2b. Leased Structures	\$0	3 Years	\$0
3. Rental Assistance	\$0	3 Years	\$0
4. Supportive Services	\$500,000	3 Years	\$1,500,000
5. Operating	\$0	3 Years	\$0
6. HMIS	\$0	3 Years	\$0
7. Sub-total Costs Requested			\$1,500,000
8. Admin (Up to 10%)			
9. Total Assistance Plus Admin Requested			\$1,500,000
10. Cash Match			\$0
11. In-Kind Match			\$593,259
12. Total Match			\$593,259
13. Total Budget			\$2,093,259

Click the 'Save' button to automatically calculate totals.

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# 7A. Attachment(s)

TX-611

203326

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

## **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

**Attachment Details** 

**Document Description:** 

# 7A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

## **Attachment Details**

**Document Description:** 

## 7D. Certification

#### A. For all projects:

#### Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

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It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR part 578 or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

# B. For non-Rental Assistance Projects Only.15-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

Applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provide

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official: Jared Miller

Date: 09/30/2022

Title: City Manager

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Applicant Organization: City of Amarillo

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).



Active SAM Status Requirement.
I certify that our organization has an active
System for Award Management (SAM)
registration as required by 2 CFR 200.300(b) at
the time of project application submission to HUD
and will ensure this SAM registration will be
renewed annually to meet this requirement.



# 8B. Submission Summary

Applicant must click the submit button once all forms have a status of Complete.

Applicant must click the submit button once all forms have a status of Complete.

Page	Last U	pdated
1A. SF-424 Application Type	No Input	Required
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1B. SF-424 Legal Applicant	09/22/2022	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	09/30/2022	
1E. SF-424 Compliance	09/22/2022	
1F. SF-424 Declaration	09/22/2022	
1G. HUD 2880	09/30/2022	
1H. HUD 50070	09/22/2022	
1I. Cert. Lobbying	09/22/2022	
1J. SF-LLL	09/22/2022	
IK. SF-424B	09/22/2022	
1L. SF-424D	09/22/2022	
2A. Subrecipients	09/30/2022	
2B. Experience	09/30/2022	
3A. Project Detail	09/30/2022	
3B. Description	09/30/2022	
4A. Services	09/30/2022	
5A. Households	09/30/2022	
5B. Subpopulations	No Input Required	
6A. Funding Request	09/30/2022	
6F. Supp Srvcs Budget	09/30/2022	
6I. Match	09/30/2022	
6J. Summary Budget	No Input Required	
7A. Attachment(s)	No Input Required	
7A. In-Kind MOU Attachment	No Input Required	
7D. Certification	09/30/2022	

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