

This document constitutes part 2 of a 2-part application to the U.S. Department of Housing & Urban Development's 2023 CoC Competition

COC (HSPN Membership) Vote to Accept the Draft Project Priority Listing at its monthly HSPN Meeting, Thursday, September 21, 2023 at 10AM

Voting was conducted during the virtual online meeting.

These are the FINAL MA-505 Project Priority materials; this and all competition materials are available at the <a href="https://www.nbhspn.com">www.nbhspn.com</a> website.

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### **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.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

## 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0516

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

## 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

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Fax Number: (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

## 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-6700-N-25

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): (for multiple selections hold CTRL key) Massachusetts

15. Descriptive Title of Applicant's Project: The Call Combined

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date:** 08/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

## 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

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## 4. Amount of HUD Assistance \$50,000.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

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Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

#### 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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.

Χ

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number:

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

#### 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.



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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

#### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	X
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**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

#### 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.

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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and - All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

## **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	
Part 3 - Project Information	
3A. Project Detail	X
3B. Description	
Part 4 - Housing Services and HMIS	
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	X
6D. Match	X
6E. Summary Budget	X
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	
7B. Certification	x

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

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Renewal Grant Expansion - Funds have been allocated for the purpose of

Combined Expansion.

Recipient Performance - Updated narrative included regarding returned funds.

creating a new SSO-CE expansion project. New project created - The Call

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

### **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

FY20 Grant Amount: \$50,000 – Amount Disbursed: \$47,376.34 – Balance: \$2,623.66 (Supportive Services \$2,623.66)

CSS experienced some challenges with staff retention and onboarding, in particular when it came to the part-time staff member. Filling open positions has been significantly affected by the COVID-19 pandemic and its aftermath, even though the agency instituted a hiring bonus and increase compensation rates for these positions. CSS continues to actively recruit to fill open positions within the agency over the course of the current contract, as well as for this renewal contract.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

1. Is this renewal project application requesting to Yes - Stand-Alone Renewal Application in a New consolidate or expand? Grant Expansion

If "No" click on "Next" or "Save & Next" below to move to the next screen.

As part of the FY 2023 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Expansion. This process can combine up to 1 renewal project application and 2 new expansion project applications. Renewal projects that are part of an expansion must expire in Calendar Year (CY) 2024, as confirmed on the FY 2023 GIW or eLOCCS, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

2. In the fields below, enter the Project Name, PIN and Total Amount Requested of the Stand-Alone Renewal project application and the Project Name and Total Amount requested for the Stand-Alone New project application as entered in e-snaps for the FY 2023 CoC Competition. There is no PIN for the Stand-Alone New, which is why the field will automatically fill as "NA". The Total Requested Amount for the Stand-Alone Renewal will automatically pull from the summary budget.

#### Renewal Grant Expansion Table

Stand-Alone Renewal or Stand-Alone New	Project Name	PIN Number
Stand-Alone Renewal The Call Combined M		MA0516
Stand-Alone New	New The Call Combined Expansion N	

Renewal Project Application FY2023	Page 25	09/15/2023

#### **Renewal Expansion Summary**

Total Number of Grants in the Expansion	2
I acknowledge that I have informed my Collaborative Applicant of this expansion request to be included in the CoCs Project Listing and listed on a special attachment identifying this expansion request.	
I acknowledge that I have reviewed the accuracy X	

and submitted all new expansion project applications related to this expansion request into esnaps.

NOTE: DO NOT SUMBIT A FULLY COMBINED NEW OR RENEWAL PROJECT APPLICATION IN E-SNAPS AS PART OF THE FY 2022 COC COMPETITION.

Click on "Save & Next" to continue completing the remainder of this stand-alone renewal project application

## 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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: \$50,000

Organization	Туре	Sub-Award Amount
Catholic Social Services of Fall River, Inc.	M. Nonprofit with 501C3 IRS Status	\$50,000

## 2A. Project Subrecipients Detail

a. Organization Name: Catholic Social Services of Fall River, Inc.

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

c. Employer or Tax Identification Number: 04-2106394

d. Unique Entity Identifier: Y9C6WT71E6H3

e. Physical Address

Street 1: 1600 Bay Street

Street 2:

City: Fall River

State: Massachusetts

**Zip Code:** 02724

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Yes

Organization?

h. Has the subrecipient ever received a federal Yes grant, either directly from a federal agency or

through a State/local agency?

i. Expected Sub-Award Amount: \$50,000

i. Contact Person

Prefix: Ms.

First Name: Susan

Middle Name:

Last Name: Mazzarella

Suffix:

Title: Chief Executive Officer

E-mail Address: smazzarella@cssdioc.org

Confirm E-mail Address: smazzarella@cssdioc.org

Phone Number: 508-674-4681

**Extension:** 

Fax Number: 508-675-2224

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 3A. Project Detail

1. Expiring Grant Project Identification Number MA0516 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: The Call Combined

5. Project Status: Standard

6. Component Type: SSO

6a. Please select the type of SSO project: Coordinated Entry

7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

### 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Coordinated Entry for New Bedford began as an unfunded program in December 2015. It was later funded by the continuum as of September 2017. Coordinated Entry, Coordinated Access to Local Links (The CALL) serves the City of New Bedford CoC Area. Residents can call (508) 999-4757 to access this service. The New Bedford CES works with all homeless service providers in the New Bedford CoC to ensure that any household experiencing a housing crisis is able to access resources and referrals within the CoC's geographic area. These resources and referrals include Emergency Solutions Grant services, area homeless shelter information, and domestic violence provider information. In addition, CSS conducts annual training for providers on completing prioritizations assessment tools and submitting them so that households can be placed on the CoC Permanent Supportive Housing Waiting Lists. CES also provides referral services for household seeking to access Emergency Housing Vouchers were recently made available as part Federal COVID-19 recovery strategy. The CALL conducts an initial triage to determine the services needed. If the participant has served any time in the military their information is provided to the local Veteran services to determine if they can access services. If they choose not to participate with Veteran specific services they are offered services through other continuum programs. Victims of domestic violence are also provided information and when possible warm handoffs to DV service providers. Again if they choose not to participate this does not preclude them from entering other Continuum programs. All callers are additionally assessed for ESG services including emergency shelter, rapid rehousing, and homeless prevention services. Callers are referred to services as appropriate for their situation. In addition, The CALL is the access point for those who qualify to enter the waiting list for all Permanent Supportive Housing programs in the Continuum. Those who qualify for these programs complete a prioritizations assessment tool with a trained case manager as well as a referral packet containing proof of chronic homelessness, including proof of chronic disability. The household is then placed on the waiting list for any Permanent Supportive Housing program.

#### Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

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

#### 3. Housing First

## 3a. Does the project quickly move participants Yes into permanent housing

## 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

ooloot all triat apply?	
Having too little or little income	x
Active or history of substance use	X
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x
None of the above	

## 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

• • • • • • • • • • • • • • • • • • • •	
Failure to participate in supportive services	Х
Failure to make progress on a service plan	Х
Loss of income or failure to improve income	Х
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	Х
None of the above	

## 3d. Does the project follow a "Housing First" Yes approach?

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- 4. As a renewal SSO-Coordinated Entry project update the following questions.
- 4a. Will the coordinated entry process cover the Yes CoC's entire geographic area?
- 4b. Will the coordinated entry process be Yes affirmatively marketed and easily accessible by individuals and families seeking assistance?
  - 4c. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance.

Extensive outreach is conducted throughout the MA-505's Geographic Area of New Bedford, Massachusetts. This includes coordinated entry discussions and updates at the monthly CoC's Homeless Service Providers Network meetings, and at the South Coast Regional Network to End Homelessness meetings. Promotional materials about how to access coordinated entry services include publication of the phone number on social media, leaflets, posters, business cards, street sheets, and other promotional materials distributed in areas where those with the highest barriers are most likely to utilize. Coordinated entry staff also present informational workshops, and annual trainings on completing prioritization assessment tools to homeless service providers, and participate in local community events such as Project Homeless Connect, Operation Stand Down, Community Events, etc.).

4d. Does the coordinated entry process use a Yes comprehensive, standardized assessment process?

4e. Describe the referral process and how the coordinated entry process ensures program participants are directed to appropriate housing and services.

Referrals to housing services and providers are completed through the following process throughout the New Bedford CoC. The New Bedford Coordinated Entry System (NBCES) is the initial source for intake and initial assessment. All agencies receiving CoC funding for housing related programs are required to participate. Other programs within the CoC are encouraged to participate. The NBCES accept referrals from any partner or network members to be placed on the waiting list for permanent supportive housing or transitional housing programs. The prioritization assessment tools may also indicate an individual or family who is currently suffering from a housing crisis could be assisted through HUD Emergency Solutions Grant prevention services or rapid rehousing services. NBCES works with programs in the consortium to establish services that will prevent a client from having to enter an emergency shelter if possible. The NBCES also works with local housing authorities, housing court, as well as school systems, landlord associations, and community partners to identify families and individuals who are enduring housing instability and connect them to the appropriate services necessary for housing stability.

4f. If the coordinated entry process includes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following five groups:

(1) adults without children,
(2) adults accompanied by children;
(3) unaccompanied youth;
(4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking); and (5) persons at risk of homelessness.

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**Project:** The Call Combined

### 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Will this project use funds from this grant to No provide for emergency transfer facilitation, which includes the costs of assessing, coordinating,

approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?

- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

Cognizant Agency	Indirect Cost Rate	Base	Plan approved by cognizant agency or will use 10% de minimis rate
Federal de minimis rate	10%	\$50,000	Will use 10% de minimis rate

4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:

5. Select the costs for which funding is requested:

Leased Structures
Supportive Services X
HMIS
VAWA X

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

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Project: The Call Combined

### 6D. 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 Value of Cash Commitments:	\$11,990
Total Value of In-Kind Commitments:	\$510
Total Value of All Commitments:	\$12,500

# 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	Contributor	Value of Commitments
Cash	Private	Catholic Social S	\$11,990
In-Kind	Government	City of New Bedford	\$510

Project: The Call Combined

### **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: Catholic Social Services

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Committment: \$11,990

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Government

3. Name of Source: City of New Bedford

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

4. Amount of Written Committment: \$510

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.

### 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$0
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$45,918
4. Operating (Enter)	\$0
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$0
7. Sub-total of CoC Program Costs Requested	\$45,918
8. Admin (Up to 10% of Sub-total in #7)	\$4,082
9. HUD funded Sub-total + Admin. Requested	\$50,000
10. Cash Match (From Screen 6D)	\$11,990
11. In-Kind Match (From Screen 6D)	\$510
12. Total Match (From Screen 6D)	\$12,500
13. Total Project Budget for this grant, including Match	\$62,500

### 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	FY22 Nonprofit Do	09/13/2022
2) Other Attachment	No		
3) Other Attachment	No		

### **Attachment Details**

**Document Description:** FY22 Nonprofit Documentation Letter

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### 7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

### **Attachment Details**

**Document Description:** 

### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

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- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



### **8B Submission Summary**

Page	Last Updated	
1A. SF-424 Application Type	08/18/2023	
1B. SF-424 Legal Applicant	08/18/2023	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	09/15/2023	
1E. SF-424 Compliance	08/18/2023	
1F. SF-424 Declaration	08/18/2023	
1G. HUD 2880	08/23/2023	
1E. SF-424 Compliance 1F. SF-424 Declaration	08/18/2023 08/18/2023	

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1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/23/2023
IK. SF-424B	08/18/2023
Submission Without Changes	08/31/2023
Recipient Performance	08/23/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/31/2023
2A. Subrecipients	08/18/2023
3A. Project Detail	08/31/2023
3B. Description	08/18/2023
6A. Funding Request	09/15/2023
6D. Match	08/18/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/18/2023
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/15/2023

Internal Revenue Service P.O. Box 2508 Cincinnati, OH 45201 **Department of the Treasury** 

Date: September 1, 2021

Person to Contact:
R. Meyer ID# 0110429

Toll Free Telephone Number:
877-829-5500

United States Conference of Catholic Bishops 3211 4<sup>th</sup> Street, NE Washington, DC 20017-1194

**Group Exemption Number:** 0928

Dear Sir/Madam:

This responds to your July 29, 2021, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2021*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2021* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

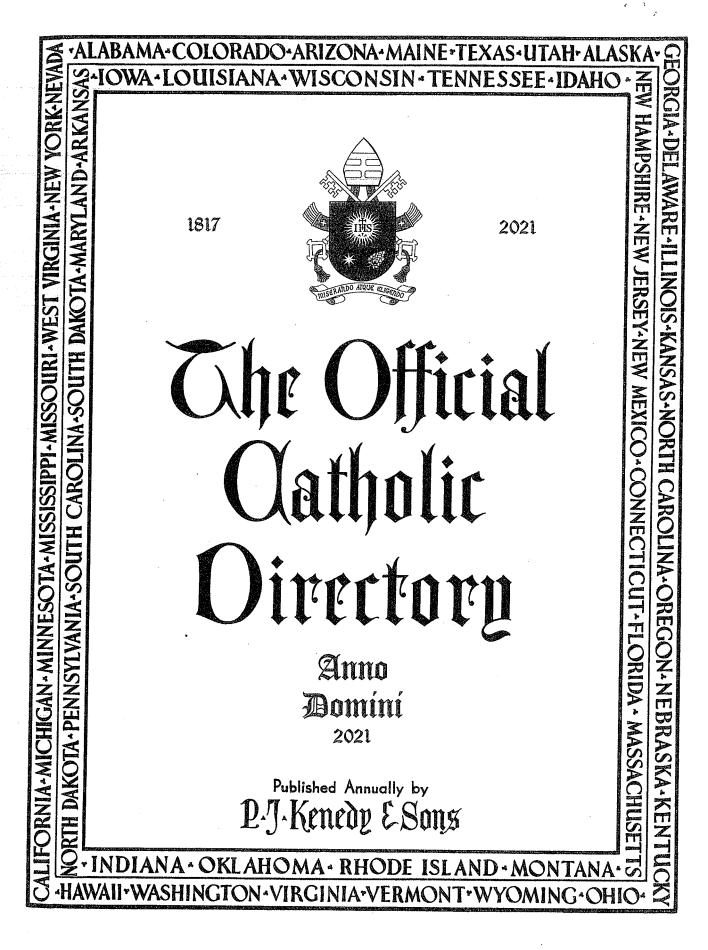
Stephen A. Martin

Director, Exempt Organizations

Bulings and Agraments

stephen a martin

Rulings and Agreements



Robinwood Rd., P.O. Box 63, Onset, 02558. T: 508-759-7280; charles848@aol.com. Deacon Charles Gingerich, O.F.M., M.R.E., Guard. & Dea-

#### [F] CONVENTS AND RESIDENCES FOR SISTERS

DIGHTON. Dominican Sisters of Charity of the Presentation of the Blessed Virgin, 3012 Elm St., Dighton, 02715. T: 508-669-5425; T: 508-669-5023 (Novitiate); F: 508-669-6521; domsrs@presentation-op-usa-org; www.presentation-op-usa-org. Sr. Vimala Vada-kumpadan, O.P., Major Supr. Provincial House-Residence, Residence for Aged Sisters, Novitiate.

Sisters 32.

FAIRHAVEN. Sisters of the Sacred Hearts, Community Headquarters, 35 Huttleston Ave., Fairhaven, 02719-3154. T: 508-994-9341; cbouchard@sscc.org. Sisters Eleanor Marie Cyr, SS.CC. Supr.; Claire
Bouchard, SS.CC.; Muriel Ann Lebeau, SS.CC.
Sisters of the Sacred Hearts of Jesus and Mary and
of Perpetual Adoration, SS.CC. Sisters 3.

SOUTH DARTMOUTH. Dominican Sisters of Hope (1995)

Bethany Community, 51 Middle St., Dartmouth, 02748. T: 508-996-1305; www.ophope.org. Sr. Lorelle Elcock, O.P., Prioress. Sisters 2.

TAUNTON. Villa Fatima (1934) 90 County St., Taunton,

02780. T: 508-822-6282; F: 508-823-0825; roe23roe@aol.com; www.sistersofsaintdorothy.org. Sr. Rosalie Patrello, S.S.D., Local Coord. Sisters of St. Dorothy.

#### [G] RETREAT HOUSES

ATTLEBORO. La Salette Retreat and Conference Center, 947 Park St., Attleboro, 02703-0965. T: 508-222-8530; T: 508-222-5410; F: 508-236-9089 office@lasaletteretreatcenter.com; lasaletteshrinedirector@gmail.com;

www.lasaletteretreatcenter.com. Rev. Bernard B. Baris, M.S., Dir.; Bro. Donald Wininski, M.S., Hospitality; Justin Richardson, Youth Retreat Facilt.; Dorothy J. Levesque, Retreat Leader.

EAST FREETOWN. Cathedral Camp and Retreat Center (1919) 167 Middleboro Rd., P.O. Box 428, East Freetown, 02717-0428. T: 508-763-8874; F: 508-763-2230; rena@cathedralcamp.net; www.cathedralcamp.net. Rena Lemieux, Dir.

Cathedral Camp Retreat Center, 167 Middleboro Rd., P.O. Box 428, East Freetown, 02717-0428. T: 508-763-8874; F: 508-763-2230; rena@cathedralcamp.net; www.cathedralcamp.net.

Rena Lemieux, Asst. Dir.

NORTH EASTON. Holy Cross Retreat House, 490
Washington St., North Easton, 02356-1294.
T: 508-238-2051; F: 508-238-0164;

jfcal44@hotmail.com; www.retreathouse.org. Rev. Joseph F. Callahan, C.S.C., Spiritual Dir.

### [H] DEPARTMENT OF CATHOLIC SOCIAL SERVICES AND SPECIAL APOSTOLATES

FALL RIVER. Campaign For Human Development Apostolate, 1600 Bay St., P.O. Box M, S. Sta., 02724. T: 508-674-4681; F: 508-675-2224; SMazzarella@cssdioc.org; DBerg@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO; Debora Berg, Coord. Tot Asst. Annually 2; Total Staff 1.

Catholic Social Services of Fall River, 1600 Bay St., 02724. T: 508-674-4681; F: 508-675-2224; Marzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO; Martha Reed, Admin.; Rui Rosa, Vice Pres.; Pamela Benoit, Admin. Tot Asst. Annually 40,000; Total Staff 106.

Catholic Social Services of New Bedford, 238
Bonney St., New Bedford, 02744. T. 508-997-7337;
F: 508-984-1667; SMazzarella@cssdioc.org. Ms.
Susan Mazzarella, M.A., L.S.W., CEO. Total Staff

Catholic Social Services of Cape Cod, 261 South St., Hyannis, 02601. T: 508-771-6771; F: 508-771-4711 ; SMazzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO. Tot Asst. Annually 1,290; Total Staff 14.

Adoption By Choice, 1600 Bay St., P.O. Box M S. Sta., 02724, 311 Hooper St., Tiverton, RI 02878. T: 401-624-9270; F: 508-675-2224;

SMazzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO. Tot Asst. Annually 18; Total Staff 2.

HYANNIS. St. Clare's Residence for Women Elaine Haley, Contact Person. Bed Capacity 5; Tot Asst. Annually 16; Total Staff 6.

#### [I] CAMPS AND COMMUNITY CENTERS

 FALL RIVER. Diocesan Catholic Youth Organization,
 709 Hanover St., 02720. T: 508-679-6732;
 F: 508-675-4755. Very Rev. Jay T. Maddock, J.C.L., V.F., Diocesan Dir. Fall River Area Catholic Youth Organization, Sullivan-McCarrick CYO Center, 403 Anawan St.,

02720. T: 508-672-9644; F: 508-675-4755;

office@holynamefr.com. Mr. Thomas Chippendale, Area Dir.

New Bedford Area Catholic Youth Organization, Kennedy Youth Center, 377 County St., New Bedford, 02740. T: 508-996-0536;

office@holynamefr.com. Mr. Gregory Parker, Dir. Taunton Area Catholic Youth Organization, 61 Summer St., Taunton, 02780. T. 774-222-1834; F. 508-675-4755; office@holynamefr.com. Mr. Donald Morrison, Area Dir.

#### [J] NEWMAN CENTERS AND CAMPUS MINISTRY

FALL RIVER. Bristol Community College Campus Ministry, 777 Elsbree St., 02720-7395. T: 508-678-2811, Ext. 2810; F: 508-730-3286; father.frederici@bristolcc.edu; www.bcccatholics.com. Rev. David C. Frederici, Chap. Total Staff 1.

Diocesan Education Center, 423 Highland Ave., 02720. T. 508-678-2828; F. 508-674-4218;

sperla@catholicsa.org;

www.catholicschoolsalliance.org. Mr. Stephen A Perla, Supt.; Sandra M. Drummey, Asst. Supt. for Academics and Personnel; Denise M. Peixoto, Asst. Supt. for Academics and Student Affairs; Claire M. McManus, S.T.L., Dir. Faith Formation.

NORTH DARTMOUTH. UMass Dartmouth Campus Ministry, 285 Old Westport Rd., North Dartmouth, 02747-2300. T: 508-999-8872;

dfrederici@umassd.edu;

www.umassdcatholics.com. Rev. David C. Frederici, Chap.; Deacon Frank R. Lucca, Campus Min. Wheaton College Office for Campus Ministry, P.O. Box 70737, North Dartmouth, 02747. F: 774-202-3047. Rev. David C. Frederici, Dir. WEST BARNSTABLE. Cape Cod Campus Ministry, P.O. Box 1558 Pocasset 02556 T: 774-202-3047. Box 1558, Pocasset, 02559. T: 774-202-3047;

dfrederici@umass.edu; www Rev. David C. Frederici, Chap. www.capecatholics.com/.

#### [K] MISCELLANEOUS LISTINGS

FALL RIVER. Assisi Housing Corporation, 1600 Bay St., 02724. T: 508-997-0130; F: 774-425-3790; nlawson@cafbh.org. 72 Eighth St., New Bedford, 02740. Arlene A. McNamee, L.C.S.W., CEO, Contact Person.

Community Action for Better Housing, Inc., 72 Eighth St., New Bedford, 02740. T: 508-997-0130; 774-425-3790; AMcNamee@cafbh.org. Debora Berg, CEO; Ed Allard, Prog. Coord.

Diocesan Facilities Self-Insurance Group, Inc., 450 Highland Ave., 02720. T: 508-675-1311; shaunk@dioc-fr.org. P.O. Box 1110, 02722. Rev.

John M. Murray.

St. Dominic's Apartments, Inc., 72 Eighth St., New Bedford, 02740. T: 508-916-2434; F: 508-997-0130;

Bedford, 02740. T: 508-916-2434; F: 508-997-0130; EAbdow@cafbh.org; nlawson@cafbh.org 818
Middle St., 02721. Arlene A. McNamee, L.C.S.W., CEO. Tot Asst. Annually 17; Total Staff 2.
Foundation to Advance Catholic Education, Inc., P.O. Box 2577, 02722. sduxbury@dioc-fr.org. 450
Highland Ave., 02720. T: 508-675-1311;
F: 508-676-6591; www.face-dfr.org. Sandra M. Duybury Evec Div. Duxbury, Exec. Dir.

Dixbury, Exec. Dir.
Oscar Romero House, Inc., 8 Allen St., New Bedford,
02740. T: 774-202-6971; T: 508-997-0130;
sfyock@cafbh.org; nlawson@cafbh.org. 72 Eighth
St., New Bedford, 02740. Arlene A. McNamee,
L.C.S.W., CEO, Contact Person.
FARHAVEN. Congregation of the Sacred Hearts - United

States Province aka Sacred Hearts Fathers; Sacred Hearts Missions, 77 Adams St., P.O. Box 111, Fairhaven, 02719. T: 508-993-2442;

F: 508-996-5499; usprovincial@sscc.org www.sscc.org. Rev. Richard McNally, SS.CC., Vicar; Very Rev. Herman Gomes, SS.CC., Prov.; Revs. Stephen Banjare, SS.CC., Dir.; Richard J. Danyluk, SS.CC., Dir.; Martin T. Gomes, SS.CC.,

Dir.
Sacred Hearts MissionsNational Center of the Enthronement, 77 Adams St., P.O. Box 111, Fairhaven, 02719. T: 508-999-2680; necenter@juno.com. Revs. Kevin (Columban) Crotty, SS.CC., Dir.; David P. Reid, SS.CC., Dir.; Sr. Claire Bouchard, SS.CC., Dir. Congregation of the Sacred Hearts-United States Province. Damien Residence Retirement Home, 73 Adams St., P.O. Box 111, Fairhaven, 02719-0111. T: 508-999-0500; usprovincia@sscc.org. Revs. James E. McDonough,

usprovincial@sscc.org. Revs. James E. McDonough, SS.CC., Dir.; Kevin (Columban) Crotty, SS.CC., Michael Kelly, SS.CC.; David P. Reid, SS.CC.; Bro. James Rukavina, SS.CC.; Revs. Michael Shanahan, SS.CC.; Matthias Shanley, SS.CC.; Desmond (Finan) Sheeran, SS.CC.; Bro. Paul R. Alves, SS.CC

Sacred Hearts Missions. NEW BEDFORD. The Institute of the Incarnate Word, Inc., 1359 Acuschnet Ave., New Bedford, 02746. T: 508-993-1691; F: 508-999-4775;

octaviocortez@ive.org;

www.saintanthonynewbedford.com. Rev. Octavio Cortez, I.V.E.

Missionaries of Charity, 556 County St., New Bedford, 02740. T: 508-997-7347; srpaulina.hurtado@yahoo.com. Sr. Benedict Ann,

Supr. Shelter for homeless women.

NORTH EASTON. Holy Cross Family Ministries (1942) 518 Washington St., North Easton, 02356-1200.

518 Washington St., North Easton, U2365-1200.
T: 508-238-4095; F: 508-238-3953;
swallace@hcfm.org; amcmenamy@hcfm.org;
www.hcfm.org. Rev. Wilfred Raymond, C.S.C.,
Pres.; Susan Wallace, Exec.; Rev. David Guffey,
C.S.C., Natl. Dir. of Family Theater Productions;
Cynthia Slattery, CFO; Rev. Pinto Paul, C.S.C.,
Dir. Elizabeth Pance, Exec. Corporate Name: The Dir.; Elizabeth Ponce, Exec. Corporate Name: The Family Rosary, Inc.; Sponsored by Congregation of Holy Cross (U.S. Province).

RELIGIOUS INSTITUTES OF MEN REPRESENTED IN THE DIOCESE

For further details refer to the corresponding bracketed number in the Religious Institutes of Men or Women section.

[0600]—Brothers of the Congregation of Holy Cross— C.S.C.

[1140]—Congregation of the Sacred Hearts of Jesus and Mary—SS.CC.

[0480]—Conventual Franciscans (Buffalo, NY)—O.F.M.Conv.

[0520]—Franciscan Friars (Immaculate Conception Prov.)-O.F.M.

[0533]—Franciscan Friars of the Immaculate—F.I. 1-Franciscan of Our Lady of the Holy Family-

F.L.H.F.
[0685]—Institute of the Incarnate Word—I.V.E.
[0720]—Missionaries of Our Lady of La Salette—M.S.
[0610]—Priests of the Congregation of Holy Cross
(Eastern Prov.)—C.S.C.
[1340]—Vocationist Fathers.
RELIGIOUS INSTITUTES OF WOMEN
REPRESENTED IN THE DIOCESE
[1—Congregation of the Sisters of Mercy of Ireland

Congregation of the Sisters of Mercy of Ireland.

[3815]-Congregation of the Sisters of St. Joan of Arc-S.J.A.

-Consecrated Virgin.

[0750]—Daughters of the Charity of the Sacred Heart of

Jesus (Sacred Heart Prov.)—F.C.S.C.J. [1100]—Dominican Sisters of Charity Presentation of the Blessed Virgin—O.P.

Presentation of the Blessed Virgin—O.P.
[1105]—Dominican Sisters of Hope—O.P.
[3790]—Institute of the Sisters of St. Dorothy—S.S.D.
[2710]—Missionaries of Charity—M.C.
[2790]—Missionary Servants of the Most Blessed Trinity—M.S.B.T.
[3450]—Religious of Jesus and Mary—R.J.M.
[2070]—Religious of the Holy Union of the Sacred

Hearts (Immaculate Heart and Sacred Heart Provs.)-S.U.S.C.

Secular Institute of the Kingship of Christ—S.I.M. Servants of The Lord and The Virgin Matara— S.S.V.M. Sisters of Adoration of the Blessed Sacrament—

S.A.B.S. [2575]—Sisters of Mercy of the Americas—R.S.M.
[]—Sisters of Our Lady of La Salette—S.N.D.S.
[3720]—Sisters of Saint Anne—S.S.A.

[3830-16]—Sisters of St. Joseph (Springfield, MA)—

[0150]—Sisters of the Assumption—S.A.S.V.

[3180]—Sisters of the Cross and Passion—C.P.
[1830]—Sisters of the Good Shepherd (Contemplative) Religious)-C.G.S./R.G.S.

[3690]—Sisters of the Sacred Hearts of Perpetual Adoration—SS.CC.

[4048]—Society of the Sisters, Faithful Companions of Jesus—F.C.J.

#### **DIOCESAN CEMETERIES**

FALL RIVER. St. John St. Marv Notre Dame

 $St.\ Patrick$ ATTLEBORO. St. John

St. Stephen EAST FALMOUTH. St. Anthony HYANNIS, St. Francis

MANSFIELD. St. Mary, Towne Street, Attleboro Falls, 02763. T: 508-695-1173; stmaryna@noozi.com. 14 Park St., North Attleboro, 02760. Rev. David A. Costa

MATTAPOISETT. St. Anthony NANTUCKET. St. Mary NEW BEDFORD. St. John St. Mary

New Bedford Catholic Cemeteries, 1540 Stafford Rd., 02721. T: 508-998-1195; cemetery2@verizon.net Sacred Heart

NORTH ATTLEBORO. St. Mary NORTH EASTON. Immaculate Conception OAK BLUFFS. Sacred Heart PROVINCETOWN. St. Peter SANDWICH, St. Peter

### 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. Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

  - To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 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.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- 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 FY 2023 CoC Program Competition NOFO.

### 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

a. 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 New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number**: (508) 979-1500

Extension:

New Project Application FY2023	Page 3	09/15/2023
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**Fax Number:** (508) 979-1575

**Email:** Jennifer.Clarke@newbedford-ma.gov

### 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: The Call Combined Expansion

16. Congressional District(s):

16a. Applicant: MA-009

16b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

b. End Date: 08/31/2025

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:** Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

**Email:** Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

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## 4. Amount of HUD Assistance \$70,352.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

X

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

### 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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.

rm X ue g, be ent ay ve

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	
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#### **Authorized Representative**

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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
	10.3.0. go/4), and the contract work nours and salety standards Act (40 0.3.0. ggs2/ 333), regarding labor standards for lederally-assisted
	construction subagreements.

- 10. 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 this award of assistance.
- 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.
- 17. 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.
- 19. 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 applicant, I certify:

Authorized Representative for: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

09/15/2023

#### 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: \$70,352

Organization	Туре	Sub-Award Amount
Catholic Social Services of Fall River, Inc.	M. Nonprofit with 501C3 IRS Status	\$70,352

### 2A. Project Subrecipients Detail

a. Organization Name: Catholic Social Services of Fall River, Inc.

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

If "Other" specify:

c. Employer or Tax Identification Number: 04-2106394

d. Unique Entity Identifier: Y9C6WT71E6H3

e. Physical Address

Street 1: 1600 Bay Street

Street 2:

City: Fall River

State: Massachusetts

**Zip Code:** 02724

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based

Organization?

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

i. Expected Sub-Award Amount: \$70,352

j. Contact Person

Prefix: Ms.

First Name: Susan

Middle Name:

Last Name: Mazzarella

Suffix:

Title: Chief Executive Officer

E-mail Address: smazzarella@cssdioc.org

Confirm E-mail Address: smazzarella@cssdioc.org

Phone Number: 508-674-4681

**Extension:** 

Fax Number: 508-675-2224

# 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.

Catholic Social Services of Fall River, Inc. (CSS) – the project subrecipient – provides over 100 permanent housing units throughout Fall River, New Bedford, Cape Cod, Taunton, and Attleboro, Massachusetts. In addition to HUD CoC permanent housing units, CSS operates 104 beds for individuals experiencing homelessness through five homeless shelters; 76 units of scattered site family shelters: 8 unaccompanied youth shelter beds as well as the HUD ESG homeless prevention and rapid rehousing programs throughout Bristol County, MA. CSS has been providing these services for over 20 years. CSS's has a solid history of providing high-quality, community-based services tailored for low-income minority and immigrant populations. CSS is an active member of the South Coast Regional Network to End Homelessness, the Fall River Mayor's Task Force to End Homelessness, the Fall River Homeless Service Providers Coalition, the Greater Bristol County Coalition to End Homelessness, the New Bedford Homeless Service Provider Network, and the Cape Cod Continuum of Care Network. Our programs directly serve the purposes set forth in the City's strategy to effectively address family and individual homelessness. CSS has been operating the coordinated entry program, Coordinated Access to Local Links since December 2015.

The purpose of this expansion grant is to improve or restructure our overall coordinated entry system to better serve homeless clients. As part of these improvements, coordinated entry staff and the CoC will make revisions to its current assessment tool to reflect HUD new guidance for assessment and placement. Funds will be used to hire additional coordinated entry staff to operate the New Bedford Coordinated Entry system that includes assessment and referral. Also, coordinated entry staff will conduct regular by-name list meetings to ensure the efficiency and effectiveness of homeless clients being placed into housing quickly with the resources needed for success and stabilization.

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

donations.

CSS is a leader in developing and implementing creative solutions that work for families experiencing acute housing instability and in establishing upstream strategies to help those in crisis. We are able to broker partnerships and leverage other funds with other social services agencies within our catchment areas that provide the necessary wrap around support services necessary to a "Housing First" method of solving the homelessness issues that individuals and families in our area are facing. In addition to being able to leverage local agencies for mainstream resources and funds, we also receive state and local HUD ESG Funds, as well as private sector funding through grants and

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

Catholic Social Services of Fall River, Inc. is a multi-service, multi-sited not-for profit organization serving Southeastern Massachusetts. Catholic Social Services (CSS) has proudly served the community since 1924. Originating as a primarily adoption and welfare agency, CSS' service scope has broadened to serve the many needs in our area. CSS operates within the physical boundaries of the Diocese of Fall River providing over 30 unique programs and services that promote improving quality of life for the poor and those in need, strengthen individuals and families and advocate for social justice. CSS has a Chief Executive Officer who is responsible for overseeing the day-today operations of the organization as well as reporting to the Board of Directors of the agency. There are three vice presidents that oversee human resources, finance/administration and programs/services. The Vice President of Finance & Administration is responsible for oversight of all government grants and contracts, and agency accounting functions. At the next level of leadership are Coordinators who are responsible for supervising program staff, as well as working with the HMIS Department to ensure that HMIS data is complete and accurate reports are submitted to funders. The Finance Department uses the Sage AccPac Accounting Software System. Sage AccPac has multiple levels of reporting and tracking for the entire agency, including separate departments and programs, so that financial income and expenses are recorded and tracked to the correct program. The finance staff has segregated duties to maximize internal controls. Since many of program budgets cross financial years, staff utilize excel spreadsheets to track funding and expenditures of programs to assist with internal controls and grant reporting. At the end of each fiscal year, the Agency contracts out to an independent accounting firm that completes OMB A-133 Audit of the agency in order to verify that CSS is compliant with Federal program funding and Generally Accepted Accounting Principles.

4. Are there any unresolved HUD monitoring or No OIG audit findings for any HUD grants (including ESG) under your organization?

1. CoC Number and Name: MA-505 - New Bedford CoC

2. CoC Collaborative Applicant Name: City of New Bedford

3. Project Name: The Call Combined Expansion

4. Project Status: Standard

5. Component Type: SSO

5a. Select the type of SSO Project: Coordinated Entry

- 6. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition?

    (Attachment Requirement)
  - 8. Will funds requested in this new project No application replace state or local government funds (24 CFR 578.87(a))?
  - 10. Is this project applying for Rural costs on No screen 6A?

## 3B. Project Description

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

Coordinated Entry for New Bedford began as an unfunded program as of December 2015. It was later funded by the continuum as of September 2017. Coordinated Entry, Coordinated Access to Local Links (The CALL) serves the entire Bristol County Area. The focus of this grant is the New Bedford Continuum of Care now known as New Bedford Coordinated Entry. It is an allencompassing starting point for all CoC and ESG programs within the continuum. While The CALL or New Bedford Coordinated Entry is a single point of entry program that allows consistent flow of information, all community partners, including mainstream agencies throughout the continuum are trained to work with their clients to access New Bedford Coordinated Entry information phone number at 508 999-4757. New Bedford Coordinated Entry works to ensure everyone that calls or presents at any provider in the CoC has access and information to all services available to assist with their housing crisis. New Bedford's Coordinated Entry main focus is to first attempt to divert any caller to resources they may have available before having them enter into the "homeless systems". If diversion is not possible, New Bedford Coordinated Entry conducts an initial triage to determine the services needed. If the participant has served any time in the military their information is provided to the local Veteran services to determine if they can access services. If they choose not to participate with Veteran specific services, they are offered services through other continuum programs. Victims of domestic violence are also provided information and when possible warm handoffs to DV service providers. Again if they choose not to participate this does not preclude them from accessing other Continuum programs. All callers are additionally assessed for ESG services including emergency shelter, rapid rehousing and homeless preventions services. Callers are referred to services as are appropriate for their situation. New Bedford Coordinated Entry is also the access point for Permanent Supportive Housing programs in the Continuum as well as the CoC Rapid Rehousing program. Those who qualify for these programs complete a Coordinated Entry Assessment Tool with a trained case manager as well as a referral packet containing proof of chronic homelessness, including proof of chronic disability. The household is then placed on the waiting list for any Permanent Supportive Housing or Rapid Rehousing program, as appropriate.

# 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		
	A	В	С	D
Begin hiring staff or expending funds	1			
Begin program participant enrollment	1			

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Program participants occupy leased or rental assistance units or structure(s), or supportive services begin		
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)

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

- 4. As an SSO-Coodinated Entry project answer the following questions:
- 4a. Will the coordinated entry process cover the Yes CoC's entire geographic area?
- 4b. Will the coordinated entry process be Yes affirmatively marketed and easily accessible by program participants seeking assistance?
  - 4c. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing assistance.

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Project: The Call Combined Expansion

The CALL or New Bedford Coordinated Entry will advertise the contact phone number on the local community "street sheets" which are distributed at places where the homeless gather. These places include distribution through faith based and community organizations, local soup kitchens and food pantries, community health centers, local emergency rooms and hospitals. Promotional items and flyers will also be distributed during community events, homeless outreach days, and Operation Stand Down events.

4d. Will the coordinated entry process use a Yes comprehensive, standardized assessment process?

## 4e. Describe the standardized assessment and referral process that directs individuals and families to appropriate housing and services.

The New Bedford Coordinated Entry system assists anyone that is either homeless and/or in housing crisis. The referral process is different for both individuals and families. Homeless individuals seeking shelter are referred or asked to directly contact the local shelter for either men or women. In the case of families, Massachusetts is a Right-to-Shelter state. They are referred to the states family shelter system and not the New Bedford Coordinated Entry. For those is shelter, coordinated entry will work with shelter staff and the client to ensure the standardized assessment tool (CHAT Comprehensive Housing Assessment tool) is administered so that the individual or family is shelter is able to enter into permanent housing as quickly as possible. While in shelter, each individual is also assessed and referred to an appropriate agency and/or service that best fits their needs. Coordinated Entry staff will also maintain a by-name list to ensure that individual and family are placed into housing quickly with the resources they need for success and stabilization.

4f. If the coordinated entry process includes Yes differences in access, entry, assessment, or referral for certain subpopulations, are those differences limited only to the following groups:

- (1) adults without children;
- (2) adults accompanied by children;
- (3) unaccompanied youth;
- (4) households fleeing domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions (including human trafficking); and
- (5) persons at risk of homelessness?

### 3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible Yes renewal project?

Enter the PIN (first 6 charters of the grant number) and Project Name for the CoC funded grant that is applying for renewal in FY 2023 upon which this project proposes to expand.

1a. Eligible Renewal Grant PIN: MA0516

1b. Eligible Renewal Grant Project Name: The Call Combined

2. Will this expansion project increase the Yes Coordinated Entry process?

### 6A. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 30, 2025?
- 2. What type of CoC funding is this project Reallocation applying for in this CoC Program Competition?
  - 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

3a. Complete the indirect cost rate table below

	Cognizant Agency	Indirect Cost Rate	Cost Base	Plan approved by cognizant agency or will use 10% de minimis rate
C	Catholic Social Services	10%	\$70,352	Will use 10% de minimis rate

4. Select a grant term: 1 Year

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

Supportive Services X
HMIS
VAWA X
Rural

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

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6. If conditionally awarded, is this project No requesting an initial grant term greater than 12 months?

(13 to 18 months)

## 6F. Supportive Services Budget

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

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs	Assessment Services	\$64,020
2. Assistance with Moving Costs		
3. Case Management		
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs		
Total Annual Assistance Requested		\$64,020
Grant Term		1 Year
Total Request for Grant Term		\$64,020

Click the 'Save' button to automatically calculate totals.

### **VAWA Budget**

#### **VAWA Budget**

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs		Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:		\$0
Estimated budget amount for VAWA Confidentiality Requirements:		\$0
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CoC VAWA BLI Total:	\$0
Grant Term	1 Year
Total Request for Grant Term	\$0

Click the 'Save' button to automatically calculate totals.

#### 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:	\$17,588
Total Amount of All Commitments:	\$17,588

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	Private	Catholic Social S	\$17,588

#### **Sources of Match Detail**

1. Type of Match commitment: In-Kind

2. Source: Private

3. Name of Source: Catholic Social Services

(Be as specific as possible and include the office

or grant program as applicable)

4. Amount of Written Commitment: \$17,588

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 (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$64,020	1 Year	\$64,020
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$0	1 Year	\$0
&nbsp7. VAWA	\$0	1 Year	\$0
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$64,020
10. Admin (Up to 10% of Sub-total in #9)			\$6,332
11. HUD funded Sub-total + Admin. Requested			\$70,352
12. Cash Match (From Screen 6I)			\$0
13. In-Kind Match (From Screen 6I)			\$17,588
14. Total Match (From Screen 6I)			\$17,588
15. Total Project Budget for this grant, including Match			\$87,940

Click the 'Save' button to automatically calculate totals.

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## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	Catholic Social S	09/01/2023
2) Other Attachment(s)	No		
3) Other Attachment(s)	No		

#### **Attachment Details**

**Document Description:** Catholic Social Services of Fall River, Inc.

#### **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

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

Project: The Call Combined Expansion

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



## 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 Updated		
1A. SF-424 Application Type	No Input Required		
1B. SF-424 Legal Applicant	09/15/2023		
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1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	09/15/2023
1F. SF-424 Declaration	09/15/2023
1G. HUD 2880	09/15/2023
1H. HUD 50070	09/15/2023
1I. Cert. Lobbying	09/15/2023
1J. SF-LLL	09/15/2023
IK. SF-424B	09/15/2023
1L. SF-424D	09/15/2023
2A. Subrecipients	09/15/2023
2B. Experience	09/15/2023
3A. Project Detail	09/15/2023
3B. Description	09/15/2023
3C. Expansion	09/15/2023
6A. Funding Request	09/15/2023
6F. Supp Srvcs Budget	09/15/2023
VAWA Budget	No Input Required
6I. Match	09/15/2023
6J. Summary Budget	No Input Required
7A. Attachment(s)	09/15/2023
7A. In-Kind MOU Attachment	No Input Required
7D. Certification	09/15/2023

Internal Revenue Service P.O. Box 2508 Cincinnati, OH 45201 **Department of the Treasury** 

Date: September 1, 2021

Person to Contact:
R. Meyer ID# 0110429

Toll Free Telephone Number:
877-829-5500

United States Conference of Catholic Bishops 3211 4<sup>th</sup> Street, NE Washington, DC 20017-1194

**Group Exemption Number:** 0928

Dear Sir/Madam:

This responds to your July 29, 2021, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2021*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2021* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

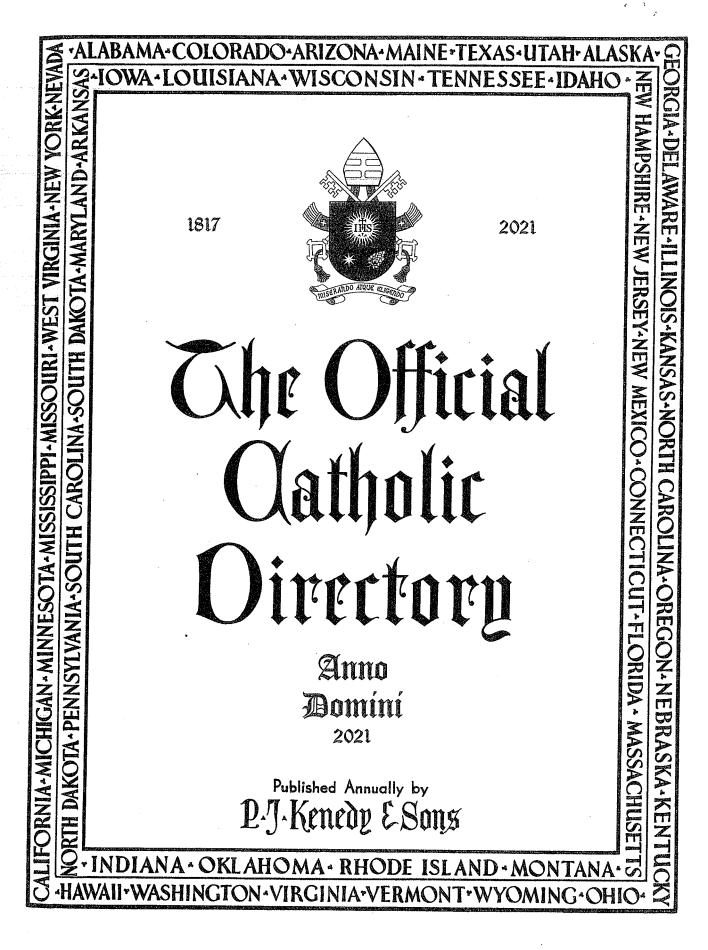
Stephen A. Martin

Director, Exempt Organizations

Bulings and Agraments

stephen a martin

Rulings and Agreements



Robinwood Rd., P.O. Box 63, Onset, 02558. T: 508-759-7280; charles848@aol.com. Deacon Charles Gingerich, O.F.M., M.R.E., Guard. & Dea-

#### [F] CONVENTS AND RESIDENCES FOR SISTERS

DIGHTON. Dominican Sisters of Charity of the Presentation of the Blessed Virgin, 3012 Elm St., Dighton, 02715. T: 508-669-5425; T: 508-669-5023 (Novitiate); F: 508-669-6521; domsrs@presentation-op-usa-org; www.presentation-op-usa-org. Sr. Vimala Vada-kumpadan, O.P., Major Supr. Provincial House-Residence, Residence for Aged Sisters, Novitiate.

Sisters 32.

FAIRHAVEN. Sisters of the Sacred Hearts, Community Headquarters, 35 Huttleston Ave., Fairhaven, 02719-3154. T: 508-994-9341; cbouchard@sscc.org. Sisters Eleanor Marie Cyr, SS.CC. Supr.; Claire
Bouchard, SS.CC.; Muriel Ann Lebeau, SS.CC.
Sisters of the Sacred Hearts of Jesus and Mary and
of Perpetual Adoration, SS.CC. Sisters 3.

SOUTH DARTMOUTH. Dominican Sisters of Hope (1995)

Bethany Community, 51 Middle St., Dartmouth, 02748. T: 508-996-1305; www.ophope.org. Sr. Lorelle Elcock, O.P., Prioress. Sisters 2.

TAUNTON. Villa Fatima (1934) 90 County St., Taunton,

02780. T: 508-822-6282; F: 508-823-0825; roe23roe@aol.com; www.sistersofsaintdorothy.org. Sr. Rosalie Patrello, S.S.D., Local Coord. Sisters of St. Dorothy.

#### [G] RETREAT HOUSES

ATTLEBORO. La Salette Retreat and Conference Center, 947 Park St., Attleboro, 02703-0965. T: 508-222-8530; T: 508-222-5410; F: 508-236-9089 office@lasaletteretreatcenter.com; lasaletteshrinedirector@gmail.com;

www.lasaletteretreatcenter.com. Rev. Bernard B. Baris, M.S., Dir.; Bro. Donald Wininski, M.S., Hospitality; Justin Richardson, Youth Retreat Facilt.; Dorothy J. Levesque, Retreat Leader.

EAST FREETOWN. Cathedral Camp and Retreat Center (1919) 167 Middleboro Rd., P.O. Box 428, East Freetown, 02717-0428. T: 508-763-8874; F: 508-763-2230; rena@cathedralcamp.net; www.cathedralcamp.net. Rena Lemieux, Dir.

Cathedral Camp Retreat Center, 167 Middleboro Rd., P.O. Box 428, East Freetown, 02717-0428. T: 508-763-8874; F: 508-763-2230; rena@cathedralcamp.net; www.cathedralcamp.net.

Rena Lemieux, Asst. Dir.

NORTH EASTON. Holy Cross Retreat House, 490
Washington St., North Easton, 02356-1294.
T: 508-238-2051; F: 508-238-0164;

jfcal44@hotmail.com; www.retreathouse.org. Rev. Joseph F. Callahan, C.S.C., Spiritual Dir.

### [H] DEPARTMENT OF CATHOLIC SOCIAL SERVICES AND SPECIAL APOSTOLATES

FALL RIVER. Campaign For Human Development Apostolate, 1600 Bay St., P.O. Box M, S. Sta., 02724. T: 508-674-4681; F: 508-675-2224; SMazzarella@cssdioc.org; DBerg@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO; Debora Berg, Coord. Tot Asst. Annually 2; Total Staff 1.

Catholic Social Services of Fall River, 1600 Bay St., 02724. T: 508-674-4681; F: 508-675-2224; Marzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO; Martha Reed, Admin.; Rui Rosa, Vice Pres.; Pamela Benoit, Admin. Tot Asst. Annually 40,000; Total Staff 106.

Catholic Social Services of New Bedford, 238
Bonney St., New Bedford, 02744. T. 508-997-7337;
F: 508-984-1667; SMazzarella@cssdioc.org. Ms.
Susan Mazzarella, M.A., L.S.W., CEO. Total Staff

Catholic Social Services of Cape Cod, 261 South St., Hyannis, 02601. T: 508-771-6771; F: 508-771-4711 ; SMazzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO. Tot Asst. Annually 1,290; Total Staff 14.

Adoption By Choice, 1600 Bay St., P.O. Box M S. Sta., 02724, 311 Hooper St., Tiverton, RI 02878. T: 401-624-9270; F: 508-675-2224;

SMazzarella@cssdioc.org. Ms. Susan Mazzarella, M.A., L.S.W., CEO. Tot Asst. Annually 18; Total Staff 2.

HYANNIS. St. Clare's Residence for Women Elaine Haley, Contact Person. Bed Capacity 5; Tot Asst. Annually 16; Total Staff 6.

#### [I] CAMPS AND COMMUNITY CENTERS

FALL RIVER. Diocesan Catholic Youth Organization,
709 Hanover St., 02720. T: 508-679-6732;
F: 508-675-4755. Very Rev. Jay T. Maddock, J.C.L., V.F., Diocesan Dir. Fall River Area Catholic Youth Organization, Sullivan-McCarrick CYO Center, 403 Anawan St.,

02720. T: 508-672-9644; F: 508-675-4755;

office@holynamefr.com. Mr. Thomas Chippendale, Area Dir.

New Bedford Area Catholic Youth Organization, Kennedy Youth Center, 377 County St., New Bedford, 02740. T: 508-996-0536;

office@holynamefr.com. Mr. Gregory Parker, Dir. Taunton Area Catholic Youth Organization, 61 Summer St., Taunton, 02780. T. 774-222-1834; F. 508-675-4755; office@holynamefr.com. Mr. Donald Morrison, Area Dir.

#### [J] NEWMAN CENTERS AND CAMPUS MINISTRY

FALL RIVER. Bristol Community College Campus Ministry, 777 Elsbree St., 02720-7395. T: 508-678-2811, Ext. 2810; F: 508-730-3286; father.frederici@bristolcc.edu; www.bcccatholics.com. Rev. David C. Frederici, Chap. Total Staff 1.

Diocesan Education Center, 423 Highland Ave., 02720. T. 508-678-2828; F. 508-674-4218;

sperla@catholicsa.org;

www.catholicschoolsalliance.org. Mr. Stephen A Perla, Supt.; Sandra M. Drummey, Asst. Supt. for Academics and Personnel; Denise M. Peixoto, Asst. Supt. for Academics and Student Affairs; Claire M. McManus, S.T.L., Dir. Faith Formation.

NORTH DARTMOUTH. UMass Dartmouth Campus Ministry, 285 Old Westport Rd., North Dartmouth, 02747-2300. T: 508-999-8872;

dfrederici@umassd.edu;

www.umassdcatholics.com. Rev. David C. Frederici, Chap.; Deacon Frank R. Lucca, Campus Min. Wheaton College Office for Campus Ministry, P.O. Box 70737, North Dartmouth, 02747. F: 774-202-3047. Rev. David C. Frederici, Dir. WEST BARNSTABLE. Cape Cod Campus Ministry, P.O. Box 1558 Pocasset 02556 T: 774-202-3047. Box 1558, Pocasset, 02559. T: 774-202-3047;

dfrederici@umass.edu; www Rev. David C. Frederici, Chap. www.capecatholics.com/.

#### [K] MISCELLANEOUS LISTINGS

FALL RIVER. Assisi Housing Corporation, 1600 Bay St., 02724. T: 508-997-0130; F: 774-425-3790; nlawson@cafbh.org. 72 Eighth St., New Bedford, 02740. Arlene A. McNamee, L.C.S.W., CEO, Contact Person.

Community Action for Better Housing, Inc., 72 Eighth St., New Bedford, 02740. T: 508-997-0130; 774-425-3790; AMcNamee@cafbh.org. Debora Berg, CEO; Ed Allard, Prog. Coord.

Diocesan Facilities Self-Insurance Group, Inc., 450 Highland Ave., 02720. T: 508-675-1311; shaunk@dioc-fr.org. P.O. Box 1110, 02722. Rev.

John M. Murray.

St. Dominic's Apartments, Inc., 72 Eighth St., New Bedford, 02740. T: 508-916-2434; F: 508-997-0130;

Bedford, 02740. T: 508-916-2434; F: 508-997-0130; EAbdow@cafbh.org; nlawson@cafbh.org 818
Middle St., 02721. Arlene A. McNamee, L.C.S.W., CEO. Tot Asst. Annually 17; Total Staff 2.
Foundation to Advance Catholic Education, Inc., P.O. Box 2577, 02722. sduxbury@dioc-fr.org. 450
Highland Ave., 02720. T: 508-675-1311;
F: 508-676-6591; www.face-dfr.org. Sandra M. Duybury Evec Div. Duxbury, Exec. Dir.

Dixbury, Exec. Dir.
Oscar Romero House, Inc., 8 Allen St., New Bedford,
02740. T: 774-202-6971; T: 508-997-0130;
sfyock@cafbh.org; nlawson@cafbh.org. 72 Eighth
St., New Bedford, 02740. Arlene A. McNamee,
L.C.S.W., CEO, Contact Person.
FARHAVEN. Congregation of the Sacred Hearts - United

States Province aka Sacred Hearts Fathers; Sacred Hearts Missions, 77 Adams St., P.O. Box 111, Fairhaven, 02719. T: 508-993-2442; F: 508-996-5499; usprovincial@sscc.org

www.sscc.org. Rev. Richard McNally, SS.CC., Vicar; Very Rev. Herman Gomes, SS.CC., Prov.; Revs. Stephen Banjare, SS.CC., Dir.; Richard J. Danyluk, SS.CC., Dir.; Martin T. Gomes, SS.CC.,

Dir.
Sacred Hearts MissionsNational Center of the Enthronement, 77 Adams St., P.O. Box 111, Fairhaven, 02719. T: 508-999-2680; necenter@juno.com. Revs. Kevin (Columban) Crotty, SS.CC., Dir.; David P. Reid, SS.CC., Dir.; Sr. Claire Bouchard, SS.CC., Dir. Congregation of the Sacred Hearts-United States Province. Damien Residence Retirement Home, 73 Adams St., P.O. Box 111, Fairhaven, 02719-0111. T: 508-999-0500; usprovincia@sscc.org. Revs. James E. McDonough, usprovincial@sscc.org. Revs. James E. McDonough, SS.CC., Dir.; Kevin (Columban) Crotty, SS.CC., Michael Kelly, SS.CC.; David P. Reid, SS.CC.; Bro. James Rukavina, SS.CC.; Revs. Michael Shana-

han, SS.CC.; Matthias Shanley, SS.CC.; Desmond (Finan) Sheeran, SS.CC.; Bro. Paul R. Alves, SS.CC Sacred Hearts Missions.

NEW BEDFORD. The Institute of the Incarnate Word, Inc., 1359 Acuschnet Ave., New Bedford, 02746. T: 508-993-1691; F: 508-999-4775; octaviocortez@ive.org;

www.saintanthonynewbedford.com. Rev. Octavio Cortez, I.V.E.

Missionaries of Charity, 556 County St., New Bedford, 02740. T: 508-997-7347; srpaulina.hurtado@yahoo.com. Sr. Benedict Ann,

Supr. Shelter for homeless women. NORTH EASTON. Holy Cross Family Ministries (1942) 518 Washington St., North Easton, 02356-1200.

518 Washington St., North Easton, U2365-1200.
T: 508-238-4095; F: 508-238-3953;
swallace@hcfm.org; amcmenamy@hcfm.org;
www.hcfm.org. Rev. Wilfred Raymond, C.S.C.,
Pres.; Susan Wallace, Exec.; Rev. David Guffey,
C.S.C., Natl. Dir. of Family Theater Productions;
Cynthia Slattery, CFO; Rev. Pinto Paul, C.S.C.,
Dir. Elizabeth Pance, Exec. Corporate Name: The Dir.; Elizabeth Ponce, Exec. Corporate Name: The Family Rosary, Inc.; Sponsored by Congregation of Holy Cross (U.S. Province).

RELIGIOUS INSTITUTES OF MEN REPRESENTED IN THE DIOCESE

For further details refer to the corresponding bracketed number in the Religious Institutes of Men or Women section.

[0600]—Brothers of the Congregation of Holy Cross— C.S.C.

[1140]—Congregation of the Sacred Hearts of Jesus and Mary—SS.CC.

[0480]—Conventual Franciscans (Buffalo, NY)—O.F.M.Conv.

[0520]—Franciscan Friars (Immaculate Conception Prov.)-O.F.M.

[0533]—Franciscan Friars of the Immaculate—F.I. 1-Franciscan of Our Lady of the Holy Family-

F.L.H.F.
[0685]—Institute of the Incarnate Word—I.V.E.
[0720]—Missionaries of Our Lady of La Salette—M.S.
[0610]—Priests of the Congregation of Holy Cross
(Eastern Prov.)—C.S.C.
[1340]—Vocationist Fathers.
RELIGIOUS INSTITUTES OF WOMEN
REPRESENTED IN THE DIOCESE
[1—Congregation of the Sisters of Mercy of Ireland

Congregation of the Sisters of Mercy of Ireland. [3815]-Congregation of the Sisters of St. Joan of Arc-S.J.A. -Consecrated Virgin.

[0750]—Daughters of the Charity of the Sacred Heart of

Jesus (Sacred Heart Prov.)—F.C.S.C.J. [1100]—Dominican Sisters of Charity Presentation of the Blessed Virgin—O.P.

Presentation of the Blessed Virgin—O.P.
[1105]—Dominican Sisters of Hope—O.P.
[3790]—Institute of the Sisters of St. Dorothy—S.S.D.
[2710]—Missionaries of Charity—M.C.
[2790]—Missionary Servants of the Most Blessed Trinity—M.S.B.T.
[3450]—Religious of Jesus and Mary—R.J.M.
[2070]—Religious of the Holy Union of the Sacred

Hearts (Immaculate Heart and Sacred Heart Provs.)-S.U.S.C.

Secular Institute of the Kingship of Christ—S.I.M. Servants of The Lord and The Virgin Matara— S.S.V.M.

Sisters of Adoration of the Blessed Sacrament— S.A.B.S.

[2575]—Sisters of Mercy of the Americas—R.S.M.
[]—Sisters of Our Lady of La Salette—S.N.D.S.
[3720]—Sisters of Saint Anne—S.S.A. [3830-16]—Sisters of St. Joseph (Springfield, MA)—

[0150]—Sisters of the Assumption—S.A.S.V.

[3180]—Sisters of the Cross and Passion—C.P.
[1830]—Sisters of the Good Shepherd (Contemplative)

Religious)-C.G.S./R.G.S. [3690]—Sisters of the Sacred Hearts of Perpetual Adoration—SS.CC.

[4048]—Society of the Sisters, Faithful Companions of Jesus—F.C.J.

#### **DIOCESAN CEMETERIES**

FALL RIVER. St. John St. Marv Notre Dame  $St.\ Patrick$ 

ATTLEBORO. St. John St. Stephen

EAST FALMOUTH. St. Anthony HYANNIS, St. Francis

MANSFIELD. St. Mary, Towne Street, Attleboro Falls, 02763. T: 508-695-1173; stmaryna@noozi.com. 14 Park St., North Attleboro, 02760. Rev. David A. Costa

MATTAPOISETT. St. Anthony NANTUCKET. St. Mary NEW BEDFORD. St. John St. Mary

New Bedford Catholic Cemeteries, 1540 Stafford Rd., 02721. T: 508-998-1195; cemetery2@verizon.net Sacred Heart

NORTH ATTLEBORO. St. Mary NORTH EASTON. Immaculate Conception OAK BLUFFS. Sacred Heart PROVINCETOWN. St. Peter SANDWICH, St. Peter

#### **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.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.
- Before starting 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).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0114

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Renewal Project Application FY2023	Page 3	09/15/2023
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**Fax Number:** (508) 979-1575

**Email:** Jennifer.Clarke@newbedford-ma.gov

### 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: City of New Bedford HMIS Project 2.0

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 10/01/2024

**b. End Date**: 09/30/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

## 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

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# 4. Amount of HUD Assistance \$74,524.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

Χ

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

## 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

Fax Number:

(Format: 123-456-7890)

r: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.

ify that this information is true and complete.
---

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**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and - All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

## **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	
Part 3 - Project Information	
3A. Project Detail	Х
3B. Description	
Part 4 - Housing Services and HMIS	
4A. HMIS Standards	
Part 5 - Participants and Outreach Information	
Part 6 - Budget Information	
6A. Funding Request	X
6D. Match	X
6E. Summary Budget	X
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	
7B. Certification	х

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Reflewal Floiect Application F12025 Faue 22   09/13/2025	Renewal Project Application FY2023	Page 22	09/15/2023
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6A. Funding Request: Questions 1 & 2 have been marked No.6E. Summary Budget: Budget line items 6. VAWA and 8. Admin completed.VAWA \$0 and Admin \$0

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

Program Allocation: \$74,524 - Total Funds Distributed: \$56,044.52 - Balance of

Funds: \$18,479.48 Funds Returned: HMIS - \$18,479.18

Funds were returned due to lack of HMIS TA needed by HMIS users.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

## 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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: \$74,524

Organization	Туре	Sub-Award Amount
City of New Bedford	C. City or Township Government	\$74,524

## 2A. Project Subrecipients Detail

a. Organization Name: City of New Bedford

b. Organization Type: C. City or Township Government

c. Employer or Tax Identification Number: 04-6001402

d. Unique Entity Identifier: MUQVPRRNQM94

e. Physical Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

State: Massachusetts

**Zip Code**: 02740

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

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

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

i. Expected Sub-Award Amount: \$74,524

i. Contact Person

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

E-mail Address: Jennifer.clarke@newbedford-ma.gov

Confirm E-mail Address: Jennifer.clarke@newbedford-ma.gov

**Phone Number:** 508-979-1500

**Extension:** 

Fax Number:

## 3A. Project Detail

1. Expiring Grant Project Identification Number MA0114 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

**4. Project Name:** City of New Bedford HMIS Project 2.0

5. Project Status: Standard

6. Component Type: HMIS

7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

## 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

The Homeless Management Information Systems Project for the New Bedford CoC is the reporting and data collection tool for all CoC-funded projects and most non-CoC housing and supportive services programs as well.

### 4A. HMIS Standards

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1.Is the HMIS currently programmed to collect all Yes Universal Data Elements (UDEs) as set forth in the FY 2022 HMIS Data Standard Manual?
- 2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Report (APR)/CoC reporting, Consolidated Annual Performance and Evaluation Report (CAPER)/ESG reporting, Longitudinal System Analysis (LSA)/Annual Homeless Assessment Report, System Performance Measures (SPM), and Data Quality Table, etc.).
- 3. Is your HMIS capable of generating all reports Yes required by all Federal partners including HUD, VA, and HHS?
  - 4. Does HMIS provide the CoC with an Yes unduplicated count of program participants receiving services in the CoC?
    - 5. Describe your organizations process and stakeholder involvement for updating your HMIS Governance Charters and HMIS Policies and Procedures.

The City's Office of Housing and Community Development (OHCD) serves as the New Bedford CoC'S HMIS Lead. The OHCD's responsibility includes oversight of both the New Bedford CoC HMIS Governance Charter and its Policies & Procedures. Both the governance charter and Policies and Procedures documents were last revised in 2019. There is no established timetable during which updates can be entertained; they are permitted to occur as needed. Such consideration of any changes or revisions, however, typically originate with either the HMIS Lead or the CoC's Data Committee. Membership on that committee is open to anyone within the CoC and all are encouraged to participate. It is the CoC Data Committee who would serve as the initial step where changes/revisions would be evaluated, discussed and as needed, formed for recommendation to the HSPN. All CoC members are always welcomed in raising issues via the committee or the HMIS Lead. No stakeholder review of their respective efficacy or completeness was made or requested during the pandemic. Matters affecting policy are brought before the CoC membership.

# 6. Who is responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners?

The HMIS Lead, the City's Office of Housing and Community Development (OHCD), bears responsibility for ensuring the system's implementation meets privacy and security requirements. It does so through reliance on its HMIS vendor, CaseWorthy, and oversight of the system users. An established PII policy is in place through the OHCD and all system users must go through training and security instruction the culmination of which is the execution of a System Confidentiality & User Agreement which every single user of HMIS must complete. This document includes the signer to acknowledge 9 key security measures including use of their ID/password and its security, access of hard copies of electronic records and their security and steps if a suspected breach or abuse of client confidentiality has been found/revealed. Every participating HMIS agency has an assigned Agency Administrator who is responsible for training each new person and signing their trainees System Confidentiality & User Agreement. Ultimately the decision to accept the new user onto the system is screened by the HMIS Lead. Once someone's agreement has been reviewed and accepted, only then can a user password/credentials be given. Agency Administrators are also responsible for immediately notifying the HMIS Lead any time an employee has left their position for any reason to ensure the OHCD can quickly deactivate their credentials and access.

7. Does the HMIS Lead conduct Privacy and Yes Security Training and follow up on privacy and security standards on a regular basis?

8. What is the CoC's policy and procedures for managing a breach of Personally Identifiable Information (PII) in HMIS?

Renewal Project	ct App	lication F	Y2023
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All HMIS users "must comply with 2 CFR §200.303 and the CITY's Personally Identifiable Information Policy. This requires them to take reasonable measures to safeguard protected personally identifiable information, as defined in 2 CFR 200.82, and other information HUD or the CoC designates as sensitive or the HMIS Lead and/or Agency Administrator considers sensitive consistent with applicable Federal, state, local, and tribal laws regarding privacy and obligations of confidentiality."

## 6A. Funding Request

#### **VAWA Budget**

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

- 1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?
- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

HMIS X VAWA X

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

## 6D. 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 Value of Cash Commitments:	\$0
Total Value of In-Kind Commitments:	\$18,631
Total Value of All Commitments:	\$18,631

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	Contributor	Value of Commitments
In-Kind	Government	City of New Bedford	\$18,631

## **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Government

3. Name of Source: City of New Bedford

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

4. Amount of Written Committment: \$18,631

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.

## 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$0
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$0
4. Operating (Enter)	\$0
5. HMIS (Enter)	\$74,524
6. VAWA (Enter)	\$0
7. Sub-total of CoC Program Costs Requested	\$74,524
8. Admin (Up to 10% of Sub-total in #7)	\$0
9. HUD funded Sub-total + Admin. Requested	\$74,524
10. Cash Match (From Screen 6D)	\$0
11. In-Kind Match (From Screen 6D)	\$18,631
12. Total Match (From Screen 6D)	\$18,631
13. Total Project Budget for this grant, including Match	\$93,155

## 7A. Attachment(s)

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

## **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

**Attachment Details** 

**Document Description:** 

## 7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

# **Attachment Details**

**Document Description:** 

### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# **8B Submission Summary**

Page	Last Updated
1A. SF-424 Application Type	08/18/2023
1B. SF-424 Legal Applicant	08/18/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/18/2023
1F. SF-424 Declaration	08/18/2023

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1G. HUD 2880	08/18/2023
1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/18/2023
IK. SF-424B	08/18/2023
Submission Without Changes	08/29/2023
Recipient Performance	08/23/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/23/2023
2A. Subrecipients	08/18/2023
3A. Project Detail	08/18/2023
3B. Description	08/18/2023
4A. HMIS Standards	08/18/2023
6A. Funding Request	08/22/2023
6D. Match	08/18/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	No Input Required
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/15/2023

212232

**Project:** Green Light Project

### 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. Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

  - To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 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.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- 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 FY 2023 CoC Program Competition NOFO.

# 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

a. 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 New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

New Project Application FY2023	Page 3	09/15/2023
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**Fax Number:** (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Green Light Project

16. Congressional District(s):

16a. Applicant: MA-009

16b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date**: 08/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

**Email:** Jennifer.Clarke@newbedford-ma.gov

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

Date Signed: 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

**2. Employer ID Number (EIN):** 04-6001402

3. HUD Program: Continuum of Care Program

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**Project:** Green Light Project

# 4. Amount of HUD Assistance \$134,849.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

X

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

# 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:

		_	<u> </u>
	I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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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**Project:** Green Light Project

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.

Χ

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (5

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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.



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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

#### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.

that this information is true and complete.
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Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

Date Signed: 09/15/2023

Project: Green Light Project

#### 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.

- 10. 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 this award of assistance.
- 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.
- 17. 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.
- 19. 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 applicant, I certify:

Authorized Representative for: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

### 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: \$134,849

Organization	Туре	Sub-Award Amount
People Acting in Community Endeavors, Inc.	M. Nonprofit with 501C3 IRS Status	\$134,849

### 2A. Project Subrecipients Detail

a. Organization Name: People Acting in Community Endeavors, Inc.

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

If "Other" specify:

c. Employer or Tax Identification Number: 04-2777810

d. Unique Entity Identifier: ZPMBC8CMGF74

e. Physical Address

Street 1: 166 William St.

Street 2:

City: New Bedford

State: Massachusetts

**Zip Code:** 02740

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

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

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

i. Expected Sub-Award Amount: \$134,849

j. Contact Person

Prefix: Mrs.

First Name: Pamela

Middle Name:

Last Name: Kuechler

Suffix:

Title: Executive Director

E-mail Address: pamkuechler@paceinfo.org

Confirm E-mail Address: pamkuechler@paceinfo.org

Phone Number: 508-999-9920

Extension:

Fax Number: 508-999-3728

# 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.

PACE has been funded annually by the New Bedford Office of Housing and Community Development, HUD, and many other federal, state, local, and private sources. As a federally funded Community Action Agency and Head Start provider, PACE has unique expertise in utilizing federal funds. The agency has annual revenue of over \$80 million and has a track record of prudent fiscal, administrative, and program management, including management of significant government grants and contracts. Specific to housing, PACE's Housing Opportunity Center operates a variety of housing supports from ESG Homeless Prevention and Rapid Rehousing to acting as a subcontractor and supportive service provider for the regional housing agency NeighborWorks Housing Solutions in the provision of state HomeBASE, RAFT, ERAP, ERMA, and other DHCD Eviction Diversion Initiative programming. HomeBASE stabilization case management has given the staff an understanding and experience in assessing participant needs. Through this assessment they are able to develop a service plan to address these needs. Their knowledge of resources and benefits that are both in house and in the community will give them the ability to help the participant meet those goals and develop new goals with the desired outcome being self sufficiency and transitioning to stable permanent housing. PACE also has a subsidiary, PACE Community Housing Corporation, which is a certified Community Housing Development Organization and has experience acquiring, renovating, managing, and placing tenants.

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

PACE's entire model and mission is based on the idea of leveraging federal funds. Our core funding is the Community Services Block Grant, which is designed to test new ideas, create responsive programs, and support core agency administrative functions in order to leverage additional public and private funds. This \$500,000 CSBG fund allows us to seek out and deliver new opportunities totaling over \$80 million. PACE has been a long time recipient of ESG funds. The expertise that PACE has demonstrated in this area has allowed us to be creative, developing programming that leverages collaborations with SCCLS and their CDBG grant to assist with any legal issues tenants may have. PACE has also been able to leverage their work in ESG to receive several private grants through COVID to assist with emergency needs faced as a result of the pandemic. Additionally, PACE has developed a successful relationship with NeighborWorks, receiving subcontracts to help them provide better access for their New Bedford clients.

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

PACE's Board of Directors is ultimately responsible for top-level oversight of the agency, including of its finances. They are presented with monthly finance reports and financial statements by PACE's Executive Management Team. The Executive Director, Assistant Executive Director, and CFO work together to monitor the agency's finances. The Finance Department consists of several accountants responsible for assigned programs' payables, receivables, reporting, and budget tracking. As a large government funded agency, we are subject to an annual independent audit following the Single Audit process, and have a track record without findings or material issues.

4. Are there any unresolved HUD monitoring or No OIG audit findings for any HUD grants (including ESG) under your organization?

### 3A. Project Detail

1. CoC Number and Name: MA-505 - New Bedford CoC

2. CoC Collaborative Applicant Name: City of New Bedford

3. Project Name: Green Light Project

4. Project Status: Standard

5. Component Type: PH

5a. Select the type of PH project: PSH

- 6. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition?

    (Attachment Requirement)
  - 8. Will funds requested in this new project No application replace state or local government funds (24 CFR 578.87(a))?
- 9. Will this project include replacement reserves No in the Operating budget?
  - 10. Is this project applying for Rural costs on No screen 6A?

### 3B. Project Description

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

PACE intends to expand upon our partnership with the New Bedford continuum to offer permanent supportive housing aligned with the coordinated entry system and following a Housing First model. The strength of our application is our ability to immediately connect participants with mainstream and other community-based resources within our own agency, including our programs that provide food, utility assistance, childcare, health insurance navigation, tax preparation, adult education, and a range of related housing services. Moreover, as a result of our broad network of programs and program areas, we maintain dozens of valuable referral partnerships with partners in all sectors. including healthcare, such as Southcoast Hospitals, Hawthorn Medical, the Greater New Bedford Community Health Center, and the New Bedford Health Department. We feel by concentrating our internal and external resources and network on a relatively small number of PSH units, we can achieve positive outcomes and build a scalable model. We intend to add 4 units/9 beds to the PSH in New Bedford for homeless and chronically homeless individuals and families that reside in the city.

# 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	30	30		
Begin program participant enrollment	45	45		
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	75	75		
Leased or rental assistance units or structure, and supportive services near 100% capacity	120	120		
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

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2a. If requesting capital costs (i.e., acquisition, rehabilitation, or new construction), describe the proposed development activities with responsibilities of the applicant, and subrecipients if included, to develop and maintain the property using CoC Program funds.

N/A

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

(Select ALL that apply)

•	• •	• • •	
N/A - Project Serves All Subpopulations		Domestic Violence	
Veterans	x	Substance Abuse	x
Youth (under 25)	x	Mental Illness	X
Families	x	HIV/AIDS	
		Chronic Homeless	X
		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. Housing First

**5a. Will the project quickly move participants into** Yes permanent housing?

5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Linda de Pulla de Pulla la coma	
Having too little or little income	x
Active or history of substance use	x
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x

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None of the above

# 5c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	x
Failure to make progress on a service plan	x
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	X
None of the above	

5d. Will the project follow a "Housing First" Yes approach?

(Click 'Save' to update)

6 Will program participants be required to live in Yes a specific structure, unit, or locality at any time while in the program?

6a. Explain how and why the project will implement this requirement.

All participants must be housed within the City of New Bedford. Participants can choose own location or property within the city.

7. Will more than 16 persons live in a single No structure?

#### 100% Dedicated or DedicatedPLUS

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

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Project: Green Light Project

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional bousing project:

housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the

project;

(5)residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

8. Is this project 100% Dedicated or DedicatedPLUS DedicatedPLUS?

# 3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible No renewal project?

### 4A. Supportive Services for Participants

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

Participants will be placed in a leased apartment and will receive ongoing case management services depending on the level of support needed. More intensive situations will have weekly case management while others may have monthly case management. Utilizing individual service plans, goals will be set to help participants move to stability and eventually self-sufficiency, with specific indicators about transitioning to more permanent independent housing situations. The service plans will be designed to support goals in all areas of the lives of the participants including; financial, educational and employment, health and mental health, and of course long range housing goals.

# 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.

Case managers will assess the services that may be relevant to a particular participant and will collaborate with the participant in setting an individualized service plan with goals set to address such things as health, mental health, job/skill training. The service plans will be reviewed monthly and annually and will be adjusted according to progress and needs. First, we will ensure participants are connected and taking full advantage of all internal PACE programs, which include utility assistance, food pantry services, health insurance, tax preparation, childcare, adult education, and job skills training. Next, we will use our partnerships in the community to establish productive relationships for our clients with mental health, substance abuse, employment services, and other providers as needed. Working with participants, utilizing their plans, we will ensure that they are connected to whatever services they identify, and then follow up with them to assist in whatever way is needed to ensure that the resources are accessible, eliminating barriers such as transportation. Case managers will provide this follow up through ongoing case management which will take place at a minimum monthly, but will be available more frequently as needed.

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.

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Project: Green Light Project

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

# 4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 4

Total Beds: 9

Total Dedicated CH Beds: 9

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Scattered-site apartments (		4	9	9

### 4B. Housing Type and Location Detail

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 4

**b. Beds**: 9

3. How many beds in "2b. Beds" are dedicated to 9 persons experiencing chronic homelessness?

This includes both the "dedicated" and "prioritized" beds.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 166 William St.

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code: 02740** 

\*5. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered.

(for multiple selections hold CTRL key)

251614 New Bedford

# 5A. Project Participants - Households

#### Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households	2	2	0	4
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	3	2		5
Persons ages 18-24		0		0
Accompanied Children under age 18	4		0	4
Unaccompanied Children under age 18			0	0
Total Persons	7	2	0	9

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	HIV/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24	3									
Persons ages 18-24	0									
Children under age 18	4									
Total Persons	7	0	0	0	0	0	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/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24	2	0								
Persons ages 18-24	0	0								
Total Persons	2	0	0	0	0	0	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/A IDS	Severely Mentally III	DV	Physical Disability	entaİ 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	0

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### 6A. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 30, 2025?
- 2. What type of CoC funding is this project CoC Bonus applying for in this CoC Program Competition?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?

4. Select a grant term: 1 Year

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

Acquisition/Rehabilitation/New Construction

Leased Units X

**Leased Structures** 

Rental Assistance

**Supportive Services** 

Operating

. .. .. -

X

X

**HMIS** 

VAWA |

Rural

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project No requesting an initial grant term greater than 12 months?

(13 to 18 months)

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### 6C. Leased Units

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Annual Assistance Requested:	\$56,628
Grant Term:	1 Year
Total Request for Grant Term:	\$56,628
Total Units:	4

# The number of beds for which funding has been requested in the Leased Units budget is 9.

FMR Area	Total Units Requested	Total Annual Assistance Requested	Total Budget Requested
MA - New Bedford,	4	\$56,628	\$56,628

### **Leased Units Budget Detail**

#### Instructions:

Metropolitan or non-metropolitan fair market rent area: This is a required field. Select the FY 2016 FMR area in which the project is located. The list is sorted by state abbreviation. The selected FMR area will be used to populate the rent for each unit in the FMR Area column in the chart below. The FMRs are available online at http://www.huduser.org/portal/datasets/fmr.html.

Size of Units: Unit size is defined by the number of distinct bedrooms and not by the number of distinct beds.

# of units: This is a required field. For each unit size, enter the number of units for which funding is being requested.

FMR: These fields are populated with the FY 2016 FMRs based on the FMR area selected by the applicant. They serve as a reference and upper limit for the amounts entered in the HUD Paid Rents column.

HUD Paid Rents: This is a required field. For each unit size, enter the rent to be paid by the CoC program grant. This rent can be equal to or below the FMR amount in the previous column. Once funds are awarded recipients must document compliance with the rent reasonable requirement in 24 CFR 578.49.

12 Months: These fields are populated with the value 12 to calculate the annual rent request. The total request for this budget will calculate based on the grant term selected on Screen "6A. Funding Request."

Total Request: This column populates with the total calculated amount from each row.

Total Units and Annual Assistance Requested: The fields in this row are automatically calculated based on the total number of units and the sum of the total requests per unit size per year.

Grant Term: This field is populated with the grant term selected on the "Funding Request" screen and will be read only.

Total Request for Grant Term: This field is calculated based on the total annual assistance requested multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

In the chart below, enter the appropriate values in the "Number of units" and "HUD Paid Rent" fields.

Metropolitan or non-metropolitan MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

Project: Green Light Project

### Leased Units Annual Budget

Size of Units	Number of units (Applicant)		FMR (Applicant)	HUD Paid Rent (Applicant)		12 months		Total request (Applicant)
SRO		х	\$607		х	12	=	\$0
0 Bedroom		x	\$809		x	12	=	\$0
1 Bedroom		x	\$903		x	12	=	\$0
2 Bedroom	3	x	\$1,114	\$1,114	x	12	=	\$40,104
3 Bedroom	1	x	\$1,377	\$1,377	x	12	=	\$16,524
4 Bedroom		x	\$1,511		x	12	=	\$0
5 Bedroom		x	\$1,738		x	12	=	\$0
6 Bedroom		x	\$1,964		x	12	=	\$0
7 Bedroom		x	\$2,191		x	12	=	\$0
8 Bedroom		x	\$2,418		x	12	=	\$0
9 Bedroom		x	\$2,644		x	12	=	\$0
Total units and annual assistance requested:	4							\$56,628
Grant term:		-						1 Year
Total request for grant term:								\$56,628

Click the 'Save' button to automatically calculate totals.

# 6F. Supportive Services Budget

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

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs		
3. Case Management	1x 1FTE Case Manager	\$43,614
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs	Costs associated with 308 Cottage St., supplies	\$11,000
Total Annual Assistance Requested		\$54,614
Grant Term		1 Year
Total Request for Grant Term		\$54,614

Click the 'Save' button to automatically calculate totals.

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### 6G. Operating

#### Instructions:

Enter the quantity and total budget request for each operating cost. The request entered should be equivalent to the cost of one year of the relevant operations activity.

Eligible Costs: The system populates a list of eligible operating costs for which funds can be requested. The costs listed are the only costs allowed under 24 CFR 578.55.

Quantity AND Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (e.g. .75 FTE hours and benefits for staff, utility types, monthly allowance for supplies) for each operating cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount of funds requested for each activity. The amount entered must only be the amount that is DIRECTLY related to operating the housing or supportive services facility.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant Term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Maintenance/Repair	Maintenance supplies & repairs	\$11,348
2. Property Taxes and Insurance		
3. Replacement Reserve		
4. Building Security		
5. Electricity, Gas, and Water		
6. Furniture		
7. Equipment (lease, buy)		
Total Annual Assistance Requested		\$11,348
Grant Term		1 Year
Total Request for Grant Term		\$11,348

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Click the 'Save' button to automatically calculate totals.

#### Project: Green Light Project

### **VAWA Budget**

#### **VAWA Budget**

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs	Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$0
Estimated budget amount for VAWA Confidentiality Requirements:	\$0
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CoC VAWA BLI Total: \$0
Grant Term 1 Year
Total Request for Grant Term \$0

Click the 'Save' button to automatically calculate totals.

### 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:	\$19,978
Total Amount of All Commitments:	\$19,978

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	Private	PACE, Inc, founda	\$19,978

Project: Green Light Project

# **Sources of Match Detail**

1. Type of Match commitment: In-Kind

2. Source: Private

3. Name of Source: PACE, Inc, foundation grants, ESG funds

(Be as specific as possible and include the office

or grant program as applicable)

4. Amount of Written Commitment: \$19,978

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 (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$56,628	1 Year	\$56,628
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$0	1 Year	\$0
4. Supportive Services (Screen 6F)	\$54,614	1 Year	\$54,614
5. Operating (Screen 6G)	\$11,348	1 Year	\$11,348
6. HMIS (Screen 6H)	\$0	1 Year	\$0
&nbsp7. VAWA	\$0	1 Year	\$0
Rural     (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$122,590
10. Admin (Up to 10% of Sub-total in #9)			\$12,259
11. HUD funded Sub-total + Admin. Requested			\$134,849
12. Cash Match (From Screen 6I)			\$0
13. In-Kind Match (From Screen 6I)			\$19,978
14. Total Match (From Screen 6I)			\$19,978
15. Total Project Budget for this grant, including Match			\$154,827

Click the 'Save' button to automatically calculate totals.

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Project: Green Light Project

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
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	Match Letter of C	08/30/2023

# **Attachment Details**

**Document Description:** Match Letter of Commitment

### 7D. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

212232

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# 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 Updated	
14.05.404.4		
1A. SF-424 Application Type	No Input Required	
1B. SF-424 Legal Applicant	09/15/2023	
1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	09/15/2023	
1E. SF-424 Compliance	09/15/2023	
1F. SF-424 Declaration	09/15/2023	
1G. HUD 2880	09/15/2023	
1H. HUD 50070	09/15/2023	
1I. Cert. Lobbying	09/15/2023	
1J. SF-LLL	09/15/2023	
IK. SF-424B	09/15/2023	
1L. SF-424D	09/15/2023	
2A. Subrecipients	09/15/2023	
2B. Experience	09/15/2023	
3A. Project Detail	09/15/2023	
3B. Description	09/15/2023	
3C. Expansion	09/15/2023	
4A. Services	09/15/2023	
4B. Housing Type	09/15/2023	
5A. Households	09/15/2023	
5B. Subpopulations	No Input Required	
6A. Funding Request	09/15/2023	
6C. Leased Units	09/15/2023	
6F. Supp Srvcs Budget	09/15/2023	
6G. Operating	09/15/2023	

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Project: Green Light Project

VAWA Budget No Input Required

**6l. Match** 09/15/2023

**6J. Summary Budget**No Input Required

7A. Attachment(s)

No Input Required

**7A. In-Kind MOU Attachment** 09/15/2023

**7D. Certification** 09/15/2023

### **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.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.
- Before starting 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).
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0112

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Fax Number: (508) 979-1575

**Email:** Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Family Preservation Program

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date:** 08/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

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# **4. Amount of HUD Assistance** \$411,708.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

Χ

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

### 1H. HUD 50070

### HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (5

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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:

X

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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	X
---	---

**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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.

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.

- 10. 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 this award of assistance.
- 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.
- 17. 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.
- 19. 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 applicant, I certify:

Authorized Representative for: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

# Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and - All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

# **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients			
Part 3 - Project Information			
3A. Project Detail			X
3B. Description			
3C. Dedicated Plus			
Part 4 - Housing Services and HMIS			
4A. Services			
4B. Housing Type			
Part 5 - Participants and Outreach Information			
5A. Households			
5B. Subpopulations			
Part 6 - Budget Information			
6A. Funding Request			X
6B. Leased Units			
6D. Match			X
6E. Summary Budget			X
Part 7 - Attachment(s) & Certification			
Renewal Project Application FY2023	Page 22	09/15/20	)23

7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	
7B. Certification	X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

6A. Funding Request: Questions 1 & 2 have been marked No. 6E. Summary Budget: Budget line items 6. VAWA and 8. Admin completed. VAWA \$0 and Admin \$31,120

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

### 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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: \$411,708

Organization	Туре	Sub-Award Amount
SEMCOA Inc.	M. Nonprofit with 501C3 IRS Status	\$411,708

### 2A. Project Subrecipients Detail

a. Organization Name: SEMCOA Inc.

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

c. Employer or Tax Identification Number: 23-7161463

d. Unique Entity Identifier: WXJHJ88EJ3R6

e. Physical Address

Street 1: 72 Kilburn Street

Street 2:

City: New Bedford

State: Massachusetts

**Zip Code**: 02740

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

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

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

i. Expected Sub-Award Amount: \$411,708

i. Contact Person

Prefix: Ms.

First Name: Wendy

Middle Name:

Last Name: Bluis

Suffix:

Title: Program Director

E-mail Address: wbluis@hptc.org

Confirm E-mail Address: wbluis@hptc.org

Phone Number: 508-991-7487

**Extension:** 

Fax Number: 508-991-7487

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

### 3A. Project Detail

1. Expiring Grant Project Identification Number MA0112 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: Family Preservation Program

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

### 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

The Family Preservation Program (FPP) provides permanent housing and case management services to homeless families with children, with at least one member of the household having a disability and a substance use disorder. FPP has twenty scattered site units consisting of ten 2 bedroom and ten 3 bedroom units located in New Bedford, MA. Participants entering FPP are provided case management services, both in the home and in the office. The case manager collaborates with the participant to develop an individual service plan (ISP). The participant guides the ISP with their desired goals and needs, based on those needs/goals, referrals are made to local agencies/resources in order to assist participants in achieving their objectives. Our goal is to provide the participants with the means to achieve their goals and the skills to be self-sufficient. Case managers work closely with families and strive to exceed the goal of 85% of participants moving on to permanent housing. FPP partners with outside agencies such as the Department of Children and Families in order to provide a smooth transition for those families who are reunifying with their children, the Massachusetts Rehabilitation Commission to provide job training and/or education, and multiple resources in the community that provide outpatient counseling and support. Workshops such as Educational/Vocational, Financial, and Healthy Living are held for participants to give them the opportunity to increase skills, income, and education and obtain life skills to assist them in becoming independent and remain housed. FPP participants are assisted in applying for subsidized housing such as Section 8 and many obtain vouchers that allow them to move on to more permanent housing. FPP strives to create an environment in which families can grow and thrive together, assisted by experienced, empathetic staff. Staff considers each family member and their needs and connects them with services as appropriate.

# 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	Domestic Violence	X
Veterans	Substance Abuse	X
Youth (under 25)	Mental Illness	

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Project: Family Preservation Program

Families with Children	X	HIV/AIDS	
		Chronic Homeless	X
		Other(Click 'Save' to update)	

### 3. Housing First

# 3a. Does the project quickly move participants Yes into permanent housing

# 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Ocicot all that apply.				
Having too little or little income	Х			
Active or history of substance use	Х			
Having a criminal record with exceptions for state-mandated restrictions	Х			
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	Х			
None of the above				

# 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	X
Failure to make progress on a service plan	х
Loss of income or failure to improve income	X
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	X
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

### 3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project:

(5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? (Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

DedicatedPLUS

### 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

 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	Provider	Frequency
Assessment of Service Needs	Subrecipient	As needed
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Subrecipient	As needed
Child Care	Partner	As needed
Education Services	Partner	As needed
Employment Assistance and Job Training	Partner	As needed
Food	Non-Partner	As needed
Housing Search and Counseling Services	Partner	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Subrecipient	As needed
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Partner	As needed
Substance Abuse Treatment Services	Partner	As needed
Transportation	Non-Partner	As needed
Utility Deposits	Partner	As needed

Identify whether the project includes the following activities:

- 2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

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4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

### 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 20

Total Beds: 62

Total Dedicated CH Beds: 62

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		20	62

### 4B. Housing Type and Location Detail

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 20b. Beds: 62

3. How many beds of the total beds in "2b. Beds" 62 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 80 Rivet Street, B02

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code**: 02744

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

251614 New Bedford

### 5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	20	0	0	20
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	21	0		21
Persons ages 18-24	2	0		2
Accompanied Children under age 18	36		0	36
Unaccompanied Children under age 18			0	0
Total Persons	59	0	0	59

Click Save to automatically calculate totals

### 5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	21	0	0	21	0	0	3	0	0	0
Persons ages 18-24	2	0	0	2	0	0	0	0	0	0
Children under age 18	36									
Total Persons	59	0	0	23	0	0	3	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24										
Persons ages 18-24										
Total Persons	0	0	0	0	0	0	0	0	0	0

### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

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## 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

- 1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?
- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

Leased Units X
Leased Structures

Rental Assistance

Supportive Services

Operating

HMIS

VAWA

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

 $\frac{\mathsf{X}}{\mathsf{X}}$ 

X

### 6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

d: \$293,949	Total Annual Assistance Requested:
m: 1 Year	Grant Term:
m: \$293,949	Total Request for Grant Term:
ts: 20	Total Units:

# The number of beds for which funding has been requested in the Leased Units budget is 50.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
MA - New Bedford,	20	\$293,949	\$293,949

## **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

**Metropolitan or non-metropolitan** MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

### **Leased Units Annual Budget**

Size of Units	# of Units (Applicant)	Total Request (Applicant)	
SRO			
0 Bedroom			
1 Bedroom			
2 Bedroom	10		
3 Bedroom	10		
4 Bedroom			
5 Bedroom			
6 Bedroom			
7 Bedroom			
8 Bedroom			
9 Bedroom			
Total Units and Annual Assistance Requested	20	\$293,949	
Grant Term		1 Year	
Total Request for Grant Term		\$293,949	

Click the 'Save' button to automatically calculate totals.

### 6D. 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 Value of Cash Commitments:	\$2,400
Total Value of In-Kind Commitments:	\$27,040
Total Value of All Commitments:	\$29,440

# 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	Contributor	Value of Commitments
In-Kind	Private	High Point Treatm	\$27,040
Cash	Private	SEMCOA Inc	\$2,400

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: High Point Treatment Center

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Committment: \$27,040

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: Cash

2. Source: Private

3. Name of Source: SEMCOA Inc

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Committment: \$2,400

### 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$293,949
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$62,056
4. Operating (Enter)	\$24,583
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$0
7. Sub-total of CoC Program Costs Requested	\$380,588
8. Admin (Up to 10% of Sub-total in #7)	\$31,120
9. HUD funded Sub-total + Admin. Requested	\$411,708
10. Cash Match (From Screen 6D)	\$2,400
11. In-Kind Match (From Screen 6D)	\$27,040
12. Total Match (From Screen 6D)	\$29,440
13. Total Project Budget for this grant, including Match	\$441,148

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit Documentation	No	501C status	09/13/2022
2) Other Attachment	No		
3) Other Attachment	No		

## **Attachment Details**

**Document Description:** 501C status

# **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### 7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

# **Attachment Details**

**Document Description:** 

### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



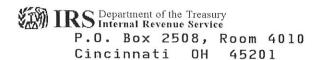
# 8B Submission Summary

Page	Last Updated	
1A. SF-424 Application Type	08/18/2023	
1B. SF-424 Legal Applicant	08/18/2023	

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1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/18/2023
1F. SF-424 Declaration	08/18/2023
1G. HUD 2880	08/22/2023
1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/22/2023
IK. SF-424B	08/18/2023
Submission Without Changes	09/01/2023
Recipient Performance	08/18/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/22/2023
2A. Subrecipients	08/18/2023
3A. Project Detail	08/22/2023
3B. Description	08/18/2023
3C. Dedicated Plus	08/18/2023
4A. Services	08/18/2023
4B. Housing Type	08/18/2023
5A. Households	08/18/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/22/2023
6B. Leased Units	08/18/2023
6D. Match	08/18/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/18/2023
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/15/2023

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In reply refer to: 4077550279 Apr. 01, 2011 LTR 4168C 0 23-7161463 000000 00

00032274

BODC: TE

SEMCOA INC 100 N FRONT ST UNIT 3 NEW BEDFORD MA 02740-7350



020938

Employer Identification Number: 23-7161463
Person to Contact: Sophia Brown
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Mar. 17, 2011, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1972.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

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

Before Starting the Project Application

#### Things to Remember:

- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0118

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

# 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Renewal Project Application FY2023	Page 3	09/15/2023
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**Fax Number:** (508) 979-1575

**Email:** Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

**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): (for multiple selections hold CTRL key) Massachusetts

15. Descriptive Title of Applicant's Project: Step Up

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 10/01/2024

b. End Date: 09/30/2025

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:

21. Authorized Representative

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: **Deputy Director** 

Telephone Number: (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

# 4. Amount of HUD Assistance \$316,917.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

X

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

### 1H. HUD 50070

### HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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:

X

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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	)
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**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

# Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and - All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

# **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients			X
Part 3 - Project Information			
3A. Project Detail			X
3B. Description			X
3C. Dedicated Plus			X
Part 4 - Housing Services and HMIS			
4A. Services			X
4B. Housing Type			X
Part 5 - Participants and Outreach Information			
5A. Households			X
5B. Subpopulations			X
Part 6 - Budget Information			
6A. Funding Request			X
6B. Leased Units			
6D. Match			X
6E. Summary Budget			X
Part 7 - Attachment(s) & Certification			
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7A. Attachment(s)	X
7B. Certification	X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Recipient Performance. Minor funds returned and narrative provided.

6A. Funding Request: Questions 1 & 2 have been marked No.

6D. Match Amounts updated

6E. Summary Budget: Budget line items 6. VAWA and 8. Admin completed.

VAWA \$0, Admin \$25,194 and Match

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

### **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

FY21 Program Allocation: \$301,674 - Total Funds Distributed: \$299,129.00 -Funds Returned: Supportive Services - \$2,545 Balance of Funds: \$2,545

Due to high turnover and hiring difficulties in replacing staff, PAACA returned \$2,545 (.008%) of the award amount.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below 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: \$316,917

Organization	Туре	Sub-Award Amount
PAACA - Positive Action Against Chemical Addict	M. Nonprofit with 501C3 IRS Status	\$316,917

### 2A. Project Subrecipients Detail

a. Organization Name: PAACA - Positive Action Against Chemical

Addiction, Inc.

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

c. Employer or Tax Identification Number: 04-2791362

d. Unique Entity Identifier: VS45N4FMZ4X5

e. Physical Address

Street 1: 360 Coggeshall Street

Street 2:

City: New Bedford

State: Massachusetts

**Zip Code**: 02740

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No

Organization?

h. Has the subrecipient ever received a federal Yes grant, either directly from a federal agency or

through a State/local agency?

i. Expected Sub-Award Amount: \$316,917

i. Contact Person

Prefix: Mr.

First Name: Albie

Middle Name:

Last Name: Cullen

Suffix: Esq.

Title: Director, Adult Services

E-mail Address: acullen@paaca.org

Confirm E-mail Address: acullen@paaca.org

Phone Number: 508-997-9051

**Extension:** 

Fax Number: 508-991-6233

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

### 3A. Project Detail

1. Expiring Grant Project Identification Number MA0118 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: Step Up

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

### 3B. Project Description

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

StepUp program's primary goal is to provide permanent housing and increase the self-sufficiency and stability of people (individuals and families) who are living with a disability and are chronically homelessness. All program referrals come from the New Bedford's Housing First Continuum of Care Coordinated Intake System.

StepUp supportive services provides access to basic needs, mainstream, health and education/service/employment resources as part of a comprehensive ISP (Individual Service Plan) designed to stabilize and foster independence. StepUp Case Managers establish specific goals and implement short-term action steps as part of their ISP that is developed with each participant. StepUp Case Managers work with participants by assisting them identify and work towards their personal goals and purpose by providing service opportunities, access to mainstream resources, education, workforce development, and employment. StepUp Case Managers work with participants on a weekly basis to promote greater self-sufficiency. StepUP is a low-threshold housing first model program so there is no penalty for not meeting the goals of this ISP. The StepUP has enjoyed a successful history of meeting people where they are at and motivating program participants to increase their housing stability, incomes and employability.

StepUP specializes in serving those with substance use disorder and mental health disabilities and has consistently met or exceeded its program goals since inception.

Persons completing program to permanent housing: 100%

Persons staying with new or increased income: 25%

Utilization Rate-Beds: 94%

## 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

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

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#### 3. Housing First

## 3a. Does the project quickly move participants Yes into permanent housing

## 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

o olo ot all all apply.	
Having too little or little income	Х
Active or history of substance use	Х
Having a criminal record with exceptions for state-mandated restrictions	Х
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	х
None of the above	

## 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

reaction delection and apply.						
Failure to participate in supportive services	X					
Failure to make progress on a service plan	Х					
Loss of income or failure to improve income	Х					
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	Х					
None of the above						

## 3d. Does the project follow a "Housing First" Yes approach?

#### 3C. Dedicated Plus

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the

project;

(5)residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated,"
"DedicatedPLUS," or "N/A"?
(Only select "N/A" if this project was originally
awarded as a grant that did not have
requirements to only serve persons experiencing
chronic homelessness and meets the definition of
"non-dedicated permanent supportive housing
beds" in the NOFO Section III.C.2.p).

**DedicatedPLUS** 

### 4A. Supportive Services for Program Participants

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

Identify whether the project includes the following activities:

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

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### 4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 15

Total Beds: 35

Total Dedicated CH Beds: 35

Housing Type	Housing Type (JOINT)	Units	Beds	
Scattered-site apartments (		15	35	

## 4B. Housing Type and Location Detail

- 1. Housing Type: Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 15b. Beds: 35

3. How many beds of the total beds in "2b. Beds" 35 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 360 Coggeshall Street

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code**: 02746

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

251614 New Bedford

## 5A. Program Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	6	18	0	24
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	7	16		23
Persons ages 18-24		2		2
Accompanied Children under age 18	11		0	11
Unaccompanied Children under age 18			0	0
Total Persons	18	18	0	36

Click Save to automatically calculate totals

### 5B. Program Participants - Subpopulations

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

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	7		0	5	0	1	0		0	0
Persons ages 18-24		0							0	0
Children under age 18	11									
Total Persons	18	0	0	5	0	1	0	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	16		0	14	0	5	1	0	0	0
Persons ages 18-24	2	0	0	1	0	0	0	0	0	0
Total Persons	18	0	0	15	0	5	1	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

### 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?

- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

Leased Units X

Leased Structures

Rental Assistance

Supportive Services X

Operating X

HMIS

VAWA X

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

### 6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Annual Assistance Requested: \$165,055	Total Annual Assistance Reque
Grant Term: 1 Year	Grant T
Total Request for Grant Term: \$165,055	Total Request for Grant T
Total Units: 15	Total U

## The number of beds for which funding has been requested in the Leased Units budget is 35.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
MA - New Bedford,	15	\$165,055	\$165,055

### **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

**Metropolitan or non-metropolitan** MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

#### **Leased Units Annual Budget**

Size of Units	# of Units (Applicant)	Total Request (Applicant)		
SRO	0			
0 Bedroom	0			
1 Bedroom	0			
2 Bedroom	10			
3 Bedroom	5			
4 Bedroom	0			
5 Bedroom	0			
6 Bedroom	0			
7 Bedroom	0			
8 Bedroom	0			
9 Bedroom	0			
Total Units and Annual Assistance Requested	15	\$165,055		
Grant Term		1 Year		
Total Request for Grant Term		\$165,055		

Click the 'Save' button to automatically calculate totals.

### 6D. 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 Value of Cash Commitments:	\$38,896
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$38,896

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

Туре	Source	Contributor	Value of Commitments
Cash	Private	PAACA	\$38,896

### **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: PAACA

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

4. Amount of Written Committment: \$38,896

### 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$165,055
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$124,046
4. Operating (Enter)	\$2,622
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$0
7. Sub-total of CoC Program Costs Requested	\$291,723
8. Admin (Up to 10% of Sub-total in #7)	\$25,194
9. HUD funded Sub-total + Admin. Requested	\$316,917
10. Cash Match (From Screen 6D)	\$38,896
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$38,896
13. Total Project Budget for this grant, including Match	\$355,813

Applicant: City of New Bedford HMIS Project075719187Project: Step Up210982

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	Orig 501(c)3	11/17/2015
2) Other Attachment	No		
3) Other Attachment	No		

### **Attachment Details**

**Document Description:** Orig 501(c)3

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

#### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



## **8B Submission Summary**

Last Updated	
08/18/2023	
08/18/2023	
No Input Required	
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	08/18 08/18

1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/18/2023
1F. SF-424 Declaration	08/18/2023
1G. HUD 2880	08/23/2023
1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/23/2023
IK. SF-424B	08/18/2023
Submission Without Changes	09/01/2023
Recipient Performance	09/01/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/23/2023
2A. Subrecipients	08/18/2023
3A. Project Detail	08/23/2023
3B. Description	09/15/2023
3C. Dedicated Plus	08/18/2023
4A. Services	09/15/2023
4B. Housing Type	08/18/2023
5A. Households	09/15/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/23/2023
6B. Leased Units	08/18/2023
6D. Match	08/18/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/18/2023
7B. Certification	09/15/2023

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#### Internal Revenue Service

District Director Department of the Treasury 35 Tillary St., Brooklyn, NY 11201

Date: - [JAN 2 6 1990]

Postive Action Against Chemical Addiction, Inc. Chestnut Place 127 Chestnut St. New Bedford, MA 02770

Prson to Contact Clifton G. Belnavis Contact Telephone Number:

718) 780-4501 Re: 04-2791362

Dear Sir or Madam:

Reference is made to your request for verification of the tax exempt status of Positive Action Against Chemical Addiction, Inc.

A determination or ruling letter issued to an organization granting exemption under the Internal Revenue Code of 1954 or under a prior or subsequent Revenue Act remains in effect until exempt status has been terminated, revoked or modified.

Our records indicate that exemption was granted as shown below.

Sincerely yours,

Elleen Jannazzo

District Disclosure Officer

BRUKEND

Name of Organization: Positive Action Against Chemical Addiction, Inc.

Date of Exemption Letter: August, 1983

Exemption granted pursuant to 1954 Code section 501(c)(3) or its predecessor Code section.

Foundation Classification (if applicable): Not a private foundation as you are an organization described in sections 509(a)(1) & 170(b)(1)(A)(vi) of the Internal Revenue Code.

210985

Project: Welcome Home

### **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.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0406

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** 

(GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

**Project:** Welcome Home

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Renewal Project Application FY2023	Page 3	09/15/2023
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Fax Number: (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

## 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-6700-N-25

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): (for multiple selections hold CTRL key) Massachusetts

15. Descriptive Title of Applicant's Project: Welcome Home

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 08/01/2024

**b. End Date:** 07/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

#### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

**2. Employer ID Number (EIN):** 04-6001402

3. HUD Program: Continuum of Care Program

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## 4. Amount of HUD Assistance \$308,815.00 Requested/Received:

(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 Yes 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	\$0.00

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

Renewal Project Application FY2023 Page 10 09/15/2023
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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

X

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

#### 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (50

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### **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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

#### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	
---	--

**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

#### 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.

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.

- 10. 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 this award of assistance.
- 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.
- 17. 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.
- 19. 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 applicant, I certify:

Authorized Representative for: City of New Bedford

Prefix: Ms.

First Name: Jennifer

09/15/2023

Project: Welcome Home

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and

- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

## **Submission Without Changes**

- 1. Are the requested renewal funds reduced from No the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.
  - 3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients			
Part 3 - Project Information			
3A. Project Detail			X
3B. Description			X
3C. Dedicated Plus			
Part 4 - Housing Services and HMIS			
4A. Services			
4B. Housing Type			
Part 5 - Participants and Outreach Information			
5A. Households			
5B. Subpopulations			
Part 6 - Budget Information			
6A. Funding Request			X
6B. Leased Units			
6D. Match			X
6E. Summary Budget			X
Part 7 - Attachment(s) & Certification			
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7A. Attachment(s)	X
7B. Certification	X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Recipient Performance. Minor funds returned and narrative provided.

3B. Description: Update and edit the project description.

6A. Funding Request: Questions 1 & 2 have been marked No.

6E. Summary Budget: Budget has been adjusted based on my recent Amendment Request. Supportive Services increased \$84,359; Operating decreased \$1,399; Admin increased \$28,074.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

FY21-unspent funds: \$200,352 (Leasing: \$431)

Welcome Home was not able to identify two affordable units in New Bedford due to an apartment shortage and landlords' reluctance to lease to the WH program.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

## 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

### 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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: \$308,815

Organization	Туре	Sub-Award Amount
Steppingstone Incorporated	M. Nonprofit with 501C3 IRS Status	\$308,815

## 2A. Project Subrecipients Detail

a. Organization Name: Steppingstone Incorporated

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

c. Employer or Tax Identification Number: 04-2505146

d. Unique Entity Identifier: FF83WRGB7UB4

e. Physical Address

Street 1: 466 North Main Street

Street 2:

City: Fall River

State: Massachusetts

**Zip Code**: 02720

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

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

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

i. Expected Sub-Award Amount: \$308,815

j. Contact Person

Prefix: Ms.

First Name: Kathleen

Middle Name:

Last Name: Schedler-Clark

Suffix:

Title: Executive Director

E-mail Address: kclark@steppingstoneinc.org

Confirm E-mail Address: kclark@steppingstoneinc.org

Phone Number: 508-674-2788

Extension: 110

Fax Number: 508-674-2780

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 3A. Project Detail

1. Expiring Grant Project Identification Number MA0406 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: Welcome Home

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

## 3B. Project Description

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

Welcome Home provides 17 scattered-site permanent housing units with 20 beds in New Bedford, MA. The Program operates using the low-barrier Housing First model, with optional case management services available to residents.

Any low-income homeless individual or homeless head of household in New Bedford (meeting HUD's homeless criteria) and diagnosed with a SUD, MHD, COD, or HIV/AIDs is eligible to apply. Individuals and families who are chronically homeless as well as individuals with HIV/AIDS are given first priority for available beds. In addition to HIV/AIDS diagnosis, past year client data indicate that 70% of residents had a substance use disorder and 75% had a mental health disorder, with 90% co-occurring.

The Program receives referrals from community homeless service providers and has lease agreements with local landlords to whom it makes rental payments directly. The Project Coordinator oversees housing services for clients, including locating apartments, performing Housing Quality Standard inspections/re-inspections, screening applicants, performing income rental certification/re-certifications, communicating with landlords, managing maintenance, and signing leases. CH clients also have the option of participating in the Medicaid-funded CSPECH Program, which provides community-based support to increase housing stability and prevent hospitalizations.

Each incoming client who chooses to engage in services receives comprehensive case management in their home or the project office. The Case Manager assists clients in developing an Individual Service Plan with specific. client-centered goals and activities across all domains of life, such as employment, education, life skills and community connectedness, as well as assistance with applying for mainstream resource benefits, health insurance, and transportation vouchers. CM also provides service coordination and referral to peer recovery support, parenting skills and nutrition groups, educational/vocational programming, and mental health and substance abuse treatment from Steppingstone and other providers through collaborative agreements. Clients also receive supported referrals to HIV/AIDS Medical Case Management services through MOAs with providers such as New Bedford Community Health. These services include Antiretroviral Medication Adherence. Risk Reduction Education, and Chronic Disease Self-Management Support. The Project Coordinator oversees the coordination of supportive services both within Steppingstone's continuum of care and from external providers.

The overall goals of the Welcome Home program are to increase clients' stability in housing (at least 85% or higher of leavers exit to permanent housing annually), improve their overall health outcomes and ability to manage their chronic conditions, increase their treatment engagement to promote sobriety and reduce relapse risk, and increase their earned and other income from mainstream sources (at least 10% or higher of clients staying in the program increase their earned income, at least 20% or higher of clients leaving the program increase their earned income, and at least 40% or higher of clients staying in the program increase their other income annually).

## 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

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

#### 3. Housing First

## 3a. Does the project quickly move participants Yes into permanent housing

## 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	X
Active or history of substance use	Х
Having a criminal record with exceptions for state-mandated restrictions	Х
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	Х
None of the above	

## 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

11 7	
Failure to participate in supportive services	X
Failure to make progress on a service plan	X
Loss of income or failure to improve income	Х
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	х
None of the above	

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Applicant: City of New Bedford HMIS Project075719187Project: Welcome Home210985

3d. Does the project follow a "Housing First" Yes approach?

### 3C. Dedicated Plus

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project:

(5)residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," "DedicatedPLUS," or "N/A"? (Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

DedicatedPLUS

## 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

 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	Provider	Frequency
Assessment of Service Needs	Subrecipient	Quarterly
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Weekly
Child Care	Non-Partner	As needed
Education Services	Subrecipient	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Non-Partner	As needed
Housing Search and Counseling Services	Subrecipient	Weekly
Legal Services	Non-Partner	As needed
Life Skills Training	Subrecipient	Weekly
Mental Health Services	Subrecipient	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Subrecipient	Weekly
Substance Abuse Treatment Services	Subrecipient	As needed
Transportation	Subrecipient	As needed
Utility Deposits	Non-Partner	As needed

Identify whether the project includes the following activities:

- 2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

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4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

### 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 17

Total Beds: 20

Total Dedicated CH Beds: 20

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		17	20

### 4B. Housing Type and Location Detail

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 17b. Beds: 20

3. How many beds of the total beds in "2b. Beds" 20 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 5 Dover Street

Street 2: Suite 207

City: New Bedford

**State:** Massachusetts

**ZIP Code**: 02740

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

251614 New Bedford

## 5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	3	14	0	17
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	3	13		16
Persons ages 18-24	0	1		1
Accompanied Children under age 18	3		0	3
Unaccompanied Children under age 18			0	0
Total Persons	6	14	0	20

Click Save to automatically calculate totals

## 5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse		Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	3	0	0	2	2	0	1	0	0	0
Persons ages 18-24	0	0	0	0	0	0	0	0	0	0
Children under age 18	3			0	0	0	1	0	0	0
Total Persons	6	0	0	2	2	0	2	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	9	0	4	10	11	1	3	0	0	0
Persons ages 18-24	1	0	0	1	0	1	0	0	0	0
Total Persons	10	0	4	11	11	2	3	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

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210985

**Project:** Welcome Home

## 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

- 1. Will this project use funds from this grant to provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?
- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is prepopulated with a one-year grant term and cannot be edited:
  - 5. Select the costs for which funding is requested:

Leased Units X
Leased Structures
Rental Assistance
Supportive Services X
Operating X
HMIS

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

X

**VAWA** 

### 6B. Leased Units Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

Requested: \$194,983	Total Annual Assistance Requested:
Grant Term: 1 Year	Grant Term:
<b>Grant Term:</b> \$194,983	Total Request for Grant Term:
Total Units: 17	Total Units:

## The number of beds for which funding has been requested in the Leased Units budget is 20.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
MA - New Bedford,	17	\$194,983	\$194,983

## **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

**Metropolitan or non-metropolitan** MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

#### **Leased Units Annual Budget**

Size of Units	# of Units (Applicant)	Total Request (Applicant)
SRO		
0 Bedroom		
1 Bedroom	14	
2 Bedroom	3	
3 Bedroom		
4 Bedroom		
5 Bedroom		
6 Bedroom		
7 Bedroom		
8 Bedroom		
9 Bedroom		
Total Units and Annual Assistance Requested	17	\$194,983
Grant Term		1 Year
Total Request for Grant Term		\$194,983

Click the 'Save' button to automatically calculate totals.

### 6D. 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 Value of Cash Commitments:	\$28,458
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$28,458

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

Туре	Source	Contributor	Value of Commitments
Cash	Private	Steppingstone Inc	\$28,458

### **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: Steppingstone Incorporated

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

office of graffic program as applicable)

4. Amount of Written Committment: \$28,458

## 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$194,983
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$84,359
4. Operating (Enter)	\$1,399
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$0
7. Sub-total of CoC Program Costs Requested	\$280,741
8. Admin (Up to 10% of Sub-total in #7)	\$28,074
9. HUD funded Sub-total + Admin. Requested	\$308,815
10. Cash Match (From Screen 6D)	\$28,458
11. In-Kind Match (From Screen 6D)	\$0
12. Total Match (From Screen 6D)	\$28,458
13. Total Project Budget for this grant, including Match	\$337,273

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	IRS 501 c3 Letter	12/23/2013
2) Other Attachment	No	Welcome Home Matc	09/13/2022
3) Other Attachment	No		

### **Attachment Details**

**Document Description:** IRS 501 c3 Letter Non profit status

# **Attachment Details**

**Document Description:** Welcome Home Match Letter

# **Attachment Details**

**Document Description:** 

### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

**Project:** Welcome Home

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# **8B Submission Summary**

Last Updated	
08/18/2023	
08/18/2023	
No Input Required	
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	08/18 08/18

1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/18/2023
1F. SF-424 Declaration	08/18/2023
1G. HUD 2880	08/22/2023
1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/22/2023
IK. SF-424B	08/18/2023
Submission Without Changes	09/01/2023
Recipient Performance	09/01/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/22/2023
2A. Subrecipients	08/18/2023
3A. Project Detail	08/22/2023
3B. Description	09/15/2023
3C. Dedicated Plus	08/18/2023
4A. Services	08/18/2023
4B. Housing Type	08/18/2023
5A. Households	08/18/2023
5B. Subpopulations	No Input Required
6A. Funding Request	08/22/2023
6B. Leased Units	08/18/2023
6D. Match	08/18/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/18/2023
7B. Certification	09/15/2023

Internal Revenue Service

Date: April 18, 2002

Steppingstone Inc. 466 North Main Street Fall River, MA 02720-2408 Department of the Treasury

P. O. Box 2508 Cincinnati, OH 45201

Person to Contact:
Carol Kraft - #31-01135
Customer Service Specialist
Toll Free Telephone Number:
8:00 a.m. to 6:30 p.m. EST
877-829-5500
Fax Number:
513-263-3756

Federal Identification Number:

04-2505146

#### Dear Madam:

This letter is in response to your request by telephone on April 18, 2002, for a copy of your organization's determination letter. This letter will take the place of the copy you requested.

Our records indicate that a determination letter issued in August 1972 granted your organization exemption from federal income tax under section 501(c)(3) of the Internal Revenue Code. That letter is still in effect.

Based on information subsequently submitted, we classified your organization as one that is not a private foundation within the meaning of section 509(a) of the Code because it is an organization described in sections 509(a)(1) and 170(b)(1)(A)(vi)

This classification was based on the assumption that your organization's operations would continue as stated in the application. If your organization's sources of support, or its character, method of operations, or purposes have changed, please let us know so we can consider the effect of the change on the exempt status and foundation status of your organization.

four organization is required to file Form 990, Return of Organization Exempt from Income Tax, only if its gross receipts each year are normally more than \$25,000. If a return is required, it must be filed by the 15th tay of the fifth month after the end of the organization's annual accounting period. The law imposes a benalty of \$20 a day, up to a maximum of \$10,000, when a return is filed late, unless there is reasonable cause for the delay.

Il exempt organizations (unless specifically excluded) are liable for taxes under the Federal Insurance Contributions Act (social security taxes) on remuneration of \$100 or more paid to each employee during a alendar year. Your organization is not liable for the tax imposed under the Federal Unemployment Tax Act FUTA).

organizations that are not private foundations are not subject to the excise taxes under Chapter 42 of the lode. However, these organizations are not automatically exempt from other federal excise taxes.

lonors may deduct contributions to your organization as provided in section 170 of the Code. Bequests, gacies, devises, transfers, or gifts to your organization or for its use are deductible for federal estate and ift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Steppingstone Inc. 04-2505146

Your organization is not required to file federal income tax returns unless it is subject to the tax on unrelated business income under section 511 of the Code. If your organization is subject to this tax, it must file an income tax return on the Form 990-T. Exempt Organization Business Income Tax Return. In this letter, we are not determining whether any of your organization's present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

The law requires you to make your organization's annual return available for public inspection without charge for three years after the due date of the return. If your organization had a copy of its application for recognition of exemption on July 15, 1987, it is also required to make available for public inspection a copy of the exemption application, any supporting documents and the exemption letter to any individual who requests such documents in person or in writing. You can charge only a reasonable fee for reproduction and actual postage costs for the copied materials. The law does not require you to provide copies of public inspection documents that are widely available, such as by posting them on the Internet (World Wide Web). You may be liable for a penalty of \$20 a day for each day you do not make these documents available for public inspection (up to a maximum of \$10,000 in the case of an annual return).

Because this letter could help resolve any questions about your organization's exempt status and foundation status, you should keep it with the organization's permanent records.

If you have any guestions, please call us at the telephone number shown in the heading of this letter.

This letter affirms your organization's exempt status.

Sincerely,

John E. Ricketts, Director, TE/GE Customer Account Services



#### <u>Cash Resource Commitment for Operations</u>

Steppingstone, Incorporated commits to providing cash resources in the amount of \$28,458 from non-SHP funding sources for the FY22 CoC grant term. This \$28,458 from non-SHP funding sources will be used under HUD's grant number MA0406L1T052110. The project applicant to which the cash will be contributed is the Welcome Home Program. The funds will be available beginning on August 1<sup>st</sup>, 2023 through July 31<sup>st</sup>, 2024. Allowable activities to be funded by this cash match include case management and other supportive services for clients of the Welcome Home program.

Kathleen Schedler-Clark Executive Director

Steppingstone, Incorporated

Kathleen Scholler Clark

<u>September 13, 2022</u>

Date



## **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.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

# 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0433

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

# 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

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Fax Number: (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

**Title:** Continuum of Care Homeless Assistance

207080

Competition

13. Competition Identification Number:

Title:

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

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

15. Descriptive Title of Applicant's Project: Portico

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date:** 08/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

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# 4. Amount of HUD Assistance \$616,429.00 Requested/Received:

(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 Yes 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	\$0.00

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

	Renewal Project Application FY2023	Page 10	09/15/2023
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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

X

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

### 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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.

Renewal Project Application FY2023	Page 12	09/15/2023
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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.

Χ

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number:

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### **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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.

that this information is true and complete.
---

**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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.

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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

# Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and

- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

# **Submission Without Changes**

- 1. Are the requested renewal funds reduced from Yes the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.

The applicant has either selected "Yes" to Question #1, has not brought forward details from a previously awarded renewal project application, or has manually selected "Make Changes" to question #2 and has checked a checkbox. The applicant must therefore make changes to the application information. If this is not a first time renewal and the applicant would like to bring forward information from a previously awarded renewal project application, exit this application, click on the "Projects" link from the left menu, select "Renewal Project Application FY2019" from the "Funding Opportunity Name" dropdown, click on the folder icon to create a renewal project, and select an expiring renewal project from the drop down list next to the "Import Data From" field.

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information			
2A. Subrecipients		х	
Part 3 - Project Information			
3A. Project Detail		х	
3B. Description		x	
3C. Dedicated Plus			
Part 4 - Housing Services and HMIS			
4A. Services			
4B. Housing Type		x	
Part 5 - Participants and Outreach Information			
5A. Households			
5B. Subpopulations		x	
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Part 6 - Budget Information	
6A. Funding Request	х
6B. Leased Units	х
6D. Match	X
6E. Summary Budget	Х
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	х
7A. In-Kind Match MOU Attachment	
7B. Certification	Х

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Changes to 2A based on the expected contract award.

Changes to 3A due to changes in unit and bed configuration needed as a result of reduction in contract funding.

Changes to 3B & 4B related to new configuration of units/beds as a result of funds being reduced.

Changes to 5A & 5B to reflect program participants in this configuration. Changes to 6B. related to reduced funding in total contract budget thus a reduction in leasing totals.

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

# **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

FY21-unspent funds: \$125,890.54 (Leas: \$67,841.56, SS: \$37,255.74, Admin: \$20,793.24)

Unspent leasing funds were due to the program concurrently having less units than budgeted for but more bed utilization than necessary to meet contract requirements. Supportive Services unspent funds were due to the fact that CCFR was unable to consistently fill the vacant case manager positions over this contract year and supervisory coverage (admin) therefore was sparse. Hiring and retention of qualified staff has been a significant challenge since 2020. For this current year, we are expecting to leave \$116,356 unexpended.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

# 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below 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: \$616,429

Organization	Туре	Sub-Award Amount
Catholic Social Services of Fall River, Inc.	M. Nonprofit with 501C3 IRS Status	\$616,429

## 2A. Project Subrecipients Detail

a. Organization Name: Catholic Social Services of Fall River, Inc.

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

c. Employer or Tax Identification Number: 04-2106394

d. Unique Entity Identifier: Y9C6WT71E6H3

e. Physical Address

Street 1: 1600 Bay Street

Street 2:

City: Fall River

State: Massachusetts

**Zip Code:** 02724

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Yes Organization?

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

i. Expected Sub-Award Amount: \$616,429

i. Contact Person

Prefix: Ms.

First Name: Susan

Project: Portico 207080

Middle Name:

Last Name: Mazzarella

Suffix:

Title: Chief Executive Officer

E-mail Address: SMazzarella@cssdioc.org

Confirm E-mail Address: SMazzarella@cssdioc.org

Phone Number: 508-674-4681

**Extension:** 

Fax Number: 508-675-2224

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 3A. Project Detail

1. Expiring Grant Project Identification Number MA0433 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: Portico

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

## 3B. Project Description

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

Catholic Social Services is seeking funding to renew the Portico Project. Portico is a Permanent Supportive Housing Program that has been in existence for the last 8 years. The project consists of 31 units/83 beds of scattered site housing within the New Bedford, MA CoC area. It is designed to serve chronically homeless families with the highest need for this type of housing based on their Assessment scores as part of the coordinated entry process. Portico uses a Housing First Model of service delivery that focuses first on stabilizing the family in housing. Once the family is stabilized and the basic need of shelter has been eliminated, the family can then choose to participate in getting wrap around support services put into place. The Case Managers would then work with each family to formulate service plans that will maximize housing stability, increase income, and help families achieve greater self-determination based on the unique needs and choices of each family member. Case Managers are able to provide a multitude of referrals and options for mainstream resource that will help clients to choose and access the appropriate supportive service or mainstream resource that will help them thrive. It is our experience that through acknowledging each family's unique situation and need while stressing that clients take an active role in their decisions and choices when selecting an appropriate solution, gives clients a better opportunity for success. Client choice is seen as an important tool in helping program participants build a solid foundation of self-resolving and life skills that will help them to achieve their goal of permanent and stable housing for themselves and their families. In addition to helping clients address common challenges and connecting them to mainstream resources, CSS is driven by its commitment to meet/exceed project success rate. The performance goals for this project are as follows:

- •85% of all Exits will be to another form of Permanent Housing
- •8% of Adults Stayers in the program will obtain or increase Earned Income
- •10% of Adult Stayers in the program will increase income from nonemployment sources
- •8% of Adult Leavers in the program will obtain or increase Earned Income
- •10% of Adult Leavers in the program will obtain or increase non-employment income
- The Utilization Rate of beds will be 90%
- •54% of clients admitted to the program will be Chronically Homeless

# 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

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

#### 3. Housing First

# 3a. Does the project quickly move participants Yes into permanent housing

# 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Ocioci dii tilat appiy.					
Having too little or little income	х				
Active or history of substance use	X				
Having a criminal record with exceptions for state-mandated restrictions	X				
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	Х				
None of the above					

# 3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

• • •	
Failure to participate in supportive services	X
Failure to make progress on a service plan	х
Loss of income or failure to improve income	X
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	х
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

## 3C. Dedicated Plus

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the

project;

(5)residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated,"
"DedicatedPLUS," or "N/A"?
(Only select "N/A" if this project was originally
awarded as a grant that did not have
requirements to only serve persons experiencing
chronic homelessness and meets the definition of
"non-dedicated permanent supportive housing
beds" in the NOFO Section III.C.2.p).

DedicatedPLUS

Project: Portico

## 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Identify whether the project includes the following activities:

- 2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

Renewal Project Application FY2023 Page 33	09/15/2023
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4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

09/15/2023

# 4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 31

Total Beds: 83

**Total Dedicated CH Beds: 83** 

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		31	83

## 4B. Housing Type and Location Detail

**1. Housing Type:** Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 31b. Beds: 83

3. How many beds of the total beds in "2b. Beds" 83 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 238 Bonney Street

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code**: 02744

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

251614 New Bedford

## 5A. Program Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	31	0	0	31
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	36	0		36
Persons ages 18-24	9	0		9
Accompanied Children under age 18	38		0	38
Unaccompanied Children under age 18			0	0
Total Persons	83	0	0	83

Click Save to automatically calculate totals

## 5B. Program Participants - Subpopulations

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

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	36	0	0	3	0	18	14	1	0	0
Persons ages 18-24	9	0	0	4	0	3	0	0	2	0
Children under age 18	38			0	0	7	0	0	12	0
Total Persons	83	0	0	7	0	28	14	1	14	0

#### Click Save to automatically calculate totals

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24										
Persons ages 18-24										
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

Project: Portico

## 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to Yes provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?

- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

	Cognizant Agency	Indirect Cost Rate	Base	Plan approved by cognizant agency or will use 10% de minimis rate
ı	Federal de minimis rate	10%	\$167,325	Will use 10% de minimis rate

4. Renewal Grant Term: This field is pre- 1 Yea populated with a one-year grant term and cannot be edited:

5. Select the costs for which funding is requested:

Leased Units X
Leased Structures
Rental Assistance
Supportive Services X
Operating X
HMIS
VAWA X

Renewal Project Application FY2023	Page 40	09/15/2023

Applicant: City of New Bedford HMIS Project075719187Project: Portico207080

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

## 6B. Leased Units Budget

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

<b>1:</b> \$446,460	Total Annual Assistance Requested:
1 Year	Grant Term:
n: \$446,460	Total Request for Grant Term:
31	Total Units:

# The number of beds for which funding has been requested in the Leased Units budget is 83.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
MA - New Bedford,	31	\$446,460	\$446,460

## **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

**Metropolitan or non-metropolitan** MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

#### **Leased Units Annual Budget**

Size of Units	# of Units (Applicant)	Total Request (Applicant)			
SRO					
0 Bedroom					
1 Bedroom					
2 Bedroom	10				
3 Bedroom	21				
4 Bedroom					
5 Bedroom					
6 Bedroom					
7 Bedroom					
8 Bedroom					
9 Bedroom					
Total Units and Annual Assistance Requested	31	\$446,460			
Grant Term		1 Year			
Total Request for Grant Term		\$446,460			

Click the 'Save' button to automatically calculate totals.

## 6D. 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 Value of Cash Commitments:	\$35,412
Total Value of In-Kind Commitments:	\$7,080
Total Value of All Commitments:	\$42,492

# 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	Contributor	Value of Commitments
Cash	Private	Catholic Social S	\$35,412
In-Kind	Government	City of New Bedford	\$7,080

## **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: Catholic Social Services Operations

(Be as specific as possible and include the

office or grant program as applicable)

4. Amount of Written Committment: \$35,412

## **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Government

3. Name of Source: City of New Bedford

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

4. Amount of Written Committment: \$7,080

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.

## 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$446,460
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$86,886
4. Operating (Enter)	\$28,800
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$2,644
7. Sub-total of CoC Program Costs Requested	\$564,790
8. Admin (Up to 10% of Sub-total in #7)	\$51,639
9. HUD funded Sub-total + Admin. Requested	\$616,429
10. Cash Match (From Screen 6D)	\$35,412
11. In-Kind Match (From Screen 6D)	\$7,080
12. Total Match (From Screen 6D)	\$42,492
13. Total Project Budget for this grant, including Match	\$658,921

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	FY23 Nonprofit Do	08/30/2023
2) Other Attachment	No		
3) Other Attachment	No		

## **Attachment Details**

**Document Description:** FY23 Nonprofit Documentation Letter

## **Attachment Details**

**Document Description:** 

## **Attachment Details**

**Document Description:** 

## 7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

## **Attachment Details**

**Document Description:** 

#### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

Project: Portico

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# 8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	08/18/2023
1B. SF-424 Legal Applicant	08/15/2023
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Renewal Project Application FY2023	Page 53	09/15/2023
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1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/15/2023
1F. SF-424 Declaration	08/18/2023
1G. HUD 2880	08/25/2023
1H. HUD-50070	08/18/2023
1I. Cert. Lobbying	08/18/2023
1J. SF-LLL	08/25/2023
IK. SF-424B	08/18/2023
Submission Without Changes	08/31/2023
Recipient Performance	08/30/2023
Renewal Grant Consolidation or Renewal Grant Expansion	08/30/2023
2A. Subrecipients	08/31/2023
3A. Project Detail	08/25/2023
3B. Description	09/15/2023
3C. Dedicated Plus	08/15/2023
4A. Services	08/15/2023
4B. Housing Type	08/31/2023
5A. Households	09/15/2023
5B. Subpopulations	No Input Required
6A. Funding Request	09/15/2023
6B. Leased Units	08/31/2023
6D. Match	09/13/2023
6E. Summary Budget	No Input Required
7A. Attachment(s)	08/30/2023
7A. In-Kind Match MOU Attachment	No Input Required
7B. Certification	09/15/2023

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## Internal Revenue Service P.O. Box 2508 Cincinnati, OH 45201

**Department of the Treasury** 

**Date: August 24, 2022** 

Person to Contact:

R. Meyer ID# 0110429

Toll Free Telephone Number:

877-829-5500

United States Conference of Catholic Bishops 3211 4<sup>th</sup> Street, NE Washington, DC 20017-1194

**Group Exemption Number:** 0928

Dear Sir/Madam:

This responds to your June 23, 2022, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2022*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2022* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Stephen A. Martin

Director, Exempt Organizations

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Rulings and Agreements

ABAMA-COLORADO-ARIZONA-MAINE-TEXAS-UTAH-ALASKA

OWA-LOUISIANA-WISCONSIN-TENNESSEE-IDAHO-

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2022

# The Official Catholic Oirectory

Anno Domini 2022

Published Annually by P.J. Kenedy & Sons

GEORGIA+DELAWARE+ILLINOIS+KANSAS+NORTH CAROLINA+OREGON+NEBRASKA+KENTUCK) NEW HAMPSHIRE NEW JERSEY NEW MEXICO CONNECTICUT FLORIDA MASSACHUSETTS NDIANA · OKLAHOMA · RHODE ISLAND · MONTANA · WAII-WASHINGTON-VIRGINIA-VERMONT-WYOMING-OHIO-



# MOST REVEREND EDGAR MOREIRA DA CUNHA, S.D.V., D.D.

Bishop of Fall River; ordained March 27, 1982; appointed Titular Bishop of Ucres and Auxiliary Bishop of Newark June 27, 2003; Episcopal ordination September 3, 2003; appointed Bishop of Fall River July 3, 2014; installed September 24, 2014.

Office of Most Rev. Edgar Moreira da Cunha, S.D.V., D.D., Bishop of Fall River: 47 Underwood St., Fall River, MA 02720-5427. T: 508-675-1311; F: 508-679-9220.

The Chancery: 450 Highland Ave., Fall River, MA 02720-3701. T: 508-675-1311; F: 508-730-2447.

bishopsoffice@dioc-fr.org chancery@dioc-fr.org www.fallriverdiocese.org

ESTABLISHED MARCH 12, 1904.

Square Miles 1,194.

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#### STATISTICAL OVERVIEW

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Closed Parishes	
Brothers	
Sisters	1
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Homes for the Aged Total Assisted	
Total Assisted	96
Residential Care of Children	ELLER L.
Total Assisted	1 100
Day Care Centers	201 50
Total Assisted	-00
Special Centers for Social Services	16
Total Assisted	5.325
Educational	
Diocesan Students in Other Seminaries	11
Total Seminarians	11
Coneges and Universities	1253534
Total Students	9 470
riigh Schools, Diocesan and Parish	2
Total Students	1 178
nigh Schools, Private	4
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Elementary Schools, Diocesan and Parish	15
Total Students	138

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	SALES RESERVED TO SERVED SERVE
High School Students	2,069
Total Ct. Just 1 G 1 1 1 1	9,288
Total Students under Catholic Instruction Teachers in Diocese:	
Priests	Constanting Colonian E
Brothers	1
Sisters	4
Lay Teachers	596
Receptions into the Church: Infant Baptism Totals	108-674-468D
Infant Bantiem Totals	an zeur eitadikek
Minor Baptism Totals	86
Received into E. II C.	28
Received into Full Communion	89
First Communions	1,708
Confirmations	1,933
Marriages:	2. 加加州加州
Catholic	452
Interfaith	58
Total Marriages	510
Deaths	9.055
Total Population	857.609

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n2726 t) 508-678-5513 office@sjogsomerset.org 02720 (7)
www.sjogsomerset.org Rev. Jason Brilhante, Admin.; John Lema, Music Min.; Tobias Monte, Music Min.; John Travers, Music Min.; Carlos Tavares, DRE; Debra Vieira, DRE; CRP Stds.: 173 St. Patrick's - 306 South St., Somerset, MA 02726-5617; Mailing: 386 Luther Avenue, Somerset, MA 02726 t) 508-675-1073 (CRP); 508-673-7831 sldfo@comcast.net stpatricksomerset.org Rev. David A. Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE: St. Thomas More - 386 Luther Ave., Somerset, MA 02726 t) 508-673-7831; 508-679-1236 (CRP) office@stthomasmoresomerset.org; religioused@stthomasmoresomerset.org www.stmsomerset.org Rev. David A. Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE; CRP Stds.: 265 SOUTH DARTMOUTH St. Mary's - 789 Dartmouth St., South Dartmouth, MA 02748 t) 508-992-7505 info@stmarysdartmouth.org

St. Mary's - 789 Dartmouth St., South Dartmouth, MA 02748 t) 508-992-7505 info@stmarysdartmouth.org www.stmarysdartmouth.org Rev. David C. Frederici, Pst.; Dcn. Frank R. Lucca; Beni Costa-Reedy, DRE; Patricia Charros, Bus. Mgr.; Bea Furtado, Retreat Director; CRP Stds.: 250 SOUTH EASTON

Holy Cross - 225 Purchase St., South Easton, MA 02375 t) 508-238-2235 info@holycrosseaston.org www.holycrosseaston.org Rev. Bradley J. Metz, C.S.C., Pst.; John M Santone, CSC, Assoc. Pst.; Dcn. Gary Donahue; Christopher Iannitelli, Music Min.; CRP Stds.: 388

SOUTH YARMOUTH
St. Pius Tenth - DBA: St Pius X 5 Barbara St., South
Yarmouth, MA 02664 t) 508-394-0709 (CRP);
508-398-2248 stpiusxreled@comcast.net;
stpiusxoffice@comcast.net stpiusxsy.com Rev. John
Kelleher, Pst.; Dcn. David Akin; Dcn. Thomas Bailey

stpiusxoffice@comcast.net stpiusxsy.com Rev. John Kelleher, Pst.; Dcn. David Akin; Dcn. Thomas Bailey; Dcn. William Gallerizzo; Dcn. C. Michael Hickey; Dcn. Anthony R. Surozenski; Dcn. Richard C. Zeich; CRP Stds.; 145

Our Lady of the Highway - Rte. 28, South Yarmouth, MA 02664

St. Pius Tenth School - (Grades PreK-8) 321 Wood Rd., South Yarmouth, MA 02664 t) 508-398-6112 info@spxschool.org www.spxschool.org Anne Dailey, St. Mary's - 14 St. Mary's Square, Taunton, MA 02780 prin.: 508-822-3048 (CRP): 508-824-3330

**SWANSEA** 

St. Dominic's - 1277 Grand Army Hwy., P.O. Box 205, Swansea, MA 02777 t) 508-675-7206 saintdominicparish@comcast.net www.stdominicswansea.org Rev. Thomas E. Costa, Pst.; Dcn. Gary M. John; Barbara Dominque, DRE; Saint Francis of Assisi - 270 Ocean Grove Ave., Swansea, MA 02777 t) 508-674-0024 (CRP); 508-673-2808 stfrancisswansea@comcast.net; religiouseducation@stfrancisswansea.com www.stfrancisswansea.com Rev. Thomas Edward Costa Jr., Pst.; Debra Fontaine, DRE; CRP Stds.: 199 St. Louis de France - 56 Buffington Street, Swansea, MA 02777; Mailing: 386 Luther Avenue, Somerset, MA 02726 t) 508-673-7831 sldfo@comcast.net stlouisdefrance.net Rev. David A. Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE;

TAUNTON
Saint Andrew the Apostle Parish - 19 Kilmer Ave.,

Taunton, MA 02780 t) 508-824-5577 standrewtaunton@comcast.net Rev. Edward A. Murphy, Pst.; Sally Medeiros, DRE; Joseph Sollecito, DRE; CRP Stds.: 115
Annunciation of the Lord - 31 First Street, Taunton, MA 02780; Mailing: 282 Somerset Ave, Taunton, MA 02780 t) 508-823-2521 aoltaunton@gmail.com www.annunciationtaunton.com Rev. Daniel Nunes, Par. Vicar; Rev. David C. Deston Jr., Admin.; CRP Stds.:

St. Anthony's - 126 School St., Taunton, MA 02780 t) 508-824-6241 (CRP); 508-824-3330 office@sataunton.org cntaunton.org Dcn. Jose H. Medina; Rev. Fred Babiczuk, Pst.; CRP Stds.: 150 St. Jude the Apostle - St Jude the Apostle Parish 249 Whittenton St., Taunton, MA 02780 t) 508-824-3333; 508-824-4545 (CRP) office@cntaunton.org cntaunton.com Dcn. Philip E. Bedard; Dcn. Joseph P. Medeiros; Rev. Fred Babiczuk, Pst.; Elizabeth Hoye, DRE; CRP Stds.: 120

Convent -

Chapel of Our Lady of the Holy Rosary - 80 Bay St., Taunton, MA 02780 St. Mary's - 14 St. Mary's Square, Taunton, MA 02780 t) 508-822-3048 (CRP); 508-824-3330 smcctaunton@gmail.com Rev. Freddie Babiczuk, Pst.; CRP Stds.: 87

WAREHAM

St. Patrick's - 82 High St., Wareham, MA 02571-0271 t) 508-295-2411 info@stpatrickswareham.org www.stpatrickswareham.org Rev. Antonio da Silva, S.D.V., Pst.; Rev. Patrick Nwachukwu, Par. Vicar; Dcn. David C. Murphy, DRE; CRP Stds.: 200

St. Anthony - Gault Rd., Wareham, MA 02571 WELLFLEET

Our Lady of Lourdes - 2282 Rt. 6, P.O. Box 1414, Wellfleet, MA 02667-1414 t) 508-349-2222 (CRP); 508-487-0095 olol2282@comcast.net Rev. Philip N. Hamel, Pst.; CRP Stds.; 6

Visitation Church - 930 Massasoit Rd., North Eastham, MA 02651

WEST HARWICH

Holy Trinity - 246 Main St. (Route 28), West Harwich, MA 02671; Mailing: P. O. Box 428, West Harwich, MA 02671 t) 508-432-4000; 508-432-2898 (CRP) htchurch@comcast.net; holytrinityreled@comcast.net holytrinitycapecod.org Rev. Marc P. Tremblay, Pst.; Dcn. Ralph F. Cox; Dcn. Christian Devos; Dcn. John W. Foley; Barbara-Anne Foley, DRE; Mary Wall, DRE; CRP Stds.: 58

WESTPORT

St. George's - 12 Highland Ave., Westport, MA 02790 t) 508-636-2941 (CRP); 774-319-5579 office@stgeorgecatholics.org www.stgeorgecatholics.org Rev. Paul Bernier, Pst.; Joy Viveiros, DRE; CRP Stds.: 75

75
St. John the Baptist - 945 Main Rd., Box 3328,
Westport, MA 02790 t) 508-636-2251
stjb@sprintout.net www.stjohnthebaptistwestport.org
Rev. Paul Bernier, Pst.; Rev. Christopher M Peschel,
Pst.; Paula Brown, DRE; CRP Stds.: 175
Our Lady of Grace - 569 Sanford Rd., Westport, MA
02790 t) 508-675-5857 (CRP); 508-674-6271
ologwestportma@aol.com ologwestport.com Rev. Msgr.
Christopher M. Peschel, Pst.; Jane Callahan, DRE; Dcn.
Timothy E. Flaherty; CRP Stds.: 127

#### SCHOOLS: PRESCHOOL THRU HIGH SCHOOL

#### HIGH SCHOOLS

#### **COMMONWEALTH OF MASSACHUSETTS**

#### ATTLEBORO

Bishop Feehan High School - (DIO) (Grades 9-12) 70 Holcott Dr., Attleboro, MA 02703 t) 508-226-6223 webmaster@bfhs.dfrcs.org; lcayer@bishopfeehan.com www.bishopfeehan.com Sean Kane, Prin.; Timothy B. Sullivan, Pres.; Stds.: 1,092; Scholastics: 102 FALL RIVER

Bishop Connolly High School - (DIO) 373 Elsbree St., Fall River, MA 02720 t) 508-676-1071 kstlaurent@bchs.dfrcs.org www.bishopconnolly.com Kathleen St. Laurent, Pres.; Stds.: 190; Lay Tchrs.: 15 HYANNIS

St. John Paul II School - (Grades 5-12) 120 High School Rd., Hyannis, MA 02601 t) 508-862-6336 ckeavy@JPIIHyannis.org; mvalentino@JPIIHyannis.org www.JPIIHyannis.org Elizabeth Kelley, Prin.; Mona Lisa Valentino, Prin.; Christopher W. Keavy, Pres.; Stds.: 456; Lay Tchrs.: 40

Bishop Stang High School - (DIO) 500 Slocum Rd., North Dartmouth, MA 02747-2999 t) 508-996-5602 office@bishopstang.org www.bishopstang.org Rev. Richard M. Roy, Chap.; Michael P. O'Brien, Prin.; Kathleen Ruginis, Prin.; Peter Shaughnessy, Pres.; Nicole Dias, Dir.; Ann O'Leary, Librn.; TAUNTON

Coyle and Cassidy High School & Middle School-(DIO) 2 Hamilton St., Taunton, MA 02780 t) 508-823-6164 sfreitas@cc.dfrcs.org www.coylecassidy.com Rev. William M. Rodrigues, Chap.; Kathleen St. Laurent, Prin.; Mary Patricia Tranter, Pres.;

## CAMPUS MINISTRY / NEWMAN CENTERS [CAM]

#### FALL RIVER

Bristol Community College Campus Ministry - 777 Elsbree St., Fall River, MA 02720-7395 t) 508-678-2811 x2810 father.frederici@bristolcc.edu

www.bcccatholics.com Rev. David C. Frederici, Chap.; Diocesan Education Center - 423 Highland Ave., Fall River, MA 02720 t) 508-678-2828 sperla@catholicsa.org www.catholicschoolsalliance.org Stephen A Perla, Supt.; Claire M. McManus, Dir.;

#### NORTH DARTMOUTH

UMass Dartmouth Campus Ministry - 285 Old Westport Rd., North Dartmouth, MA 02747-2300 t) 508-999-8872 dfrederici@umassd.edu www.umassdcatholics.com Rev. David C. Frederici,

#### INSTITUTIONS LOCATED IN DIOCESE

Chap.; Dcn. Frank R. Lucca, Campus Min.; Wheaton College Office for Campus Ministry - P.O. Box 70737, North Dartmouth, MA 02747 Rev. David C. Frederici, Dir.;

#### POCASSET

NORTH DARTMOUTH

Cape Cod Campus Ministry - P.O. Box 1558, Pocasset, MA 02559 t) 774-202-3047 dfrederici@umass.edu www.capecatholics.com/ Rev. David C. Frederici, Chap.;

#### CATHOLIC CHARITIES [CCH]

#### FALL RIVER

Campaign For Human Development Apostolate - 1600 Bay St., P.O. Box M, S. Sta., Fall River, MA 02724 t) 508-674-4681 SMazzarella@cssdioc.org; DBerg@cssdioc.org Susan Mazzarella, CEO; Catholic Social Services of Fall River - 1600 Bay St.,

#### Fall River, MA 02724 t) 508-674-4681

SMazzarella@cssdioc.org Pamela Benoit, Admin.; Martha Reed, Admin.; Susan Mazzarella, CEO; Happiness Nosike-Unaka, Vice. Pres.; Rui Rosa, Vice. Pres.; Asstd. Annu.: 35,325; Staff: 119

Catholic Social Services of Cape Cod - 261 South St., Hyannis, MA 02601 t) 508-771-6771

Catholic Social Services of New Bedford - 238 Bonney St., New Bedford, MA 02744 t) 508-997-7337

St. Dominic's Apartments, Inc. - 818 Middle St., Fall River, MA 02721; Mailing: 72 Eighth St., New Bedford, MA 02740 t) 508-916-2434 EAbdow@cafbh.org; nlawson@cafbh.org Arlene A. McNamee, CEO;

#### **CEMETERIES** [CEM]

#### ATTLEBORO

St. John -

## 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. Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

  - To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program NOFO and the FY 2023 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.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- 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 FY 2023 CoC Program Competition NOFO.

## 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: New Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

a. 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 New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

New Project Application FY2023	Page 3	09/15/2023
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Fax Number: (508) 979-1575

**Email:** Jennifer.Clarke@newbedford-ma.gov

## 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Step Up Rapid Rehousing

16. Congressional District(s):

16a. Applicant: MA-009

16b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date:** 08/31/2025

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:** Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

**Email:** Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

## 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

**2. Employer ID Number (EIN):** 04-6001402

3. HUD Program: Continuum of Care Program

New Project Application FY2023	Page 9	09/15/2023	
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# 4. Amount of HUD Assistance \$105,600.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

Χ

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

## 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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.

Χ

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number:

(508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

## 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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

## 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.
---------------------	-----------------------------------

### **Authorized Representative**

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number**: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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
	10.3.0. go/4), and the contract work nours and salety standards Act (40 0.3.0. ggs2/ 333), regarding labor standards for lederally-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 New Bedford

Prefix: Ms.

First Name: Jennifer

Project: Step Up Rapid Rehousing

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

## 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: \$105,600

Organization	Туре	Sub-Award Amount
Positive Action Against Chemical Addiction, Inc	M. Nonprofit with 501C3 IRS Status	\$105,600

## 2A. Project Subrecipients Detail

a. Organization Name: Positive Action Against Chemical Addiction, Inc.

(PAACA)

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

If "Other" specify:

c. Employer or Tax Identification Number: 04-2791362

d. Unique Entity Identifier: VS45N4FMZ4X5

e. Physical Address

Street 1: PAACA

Street 2: 360 Coggeshall Street

City: New Bedford

State: Massachusetts

**Zip Code**: 02746

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

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

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

i. Expected Sub-Award Amount: \$105,600

j. Contact Person

Prefix: Mr.

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First Name: Carl

Middle Name:

Last Name: Alves

Suffix:

Title: Executive Director

E-mail Address: calves@paaca.org

Confirm E-mail Address: calves@paaca.org

Phone Number: 508-997-9041

Extension:

Fax Number: 508-991-6233

# 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.

Positive Action Against Chemical Addiction, Incorporated (P.A.A.C.A.) is a non-profit community center providing quality services to Greater New Bedford residents since 1983. The agency offers people (and their families) struggling with Substance Use Disorder, and mental and physical disabilities a broad range of counseling, education, intervention, prevention, advocacy, outreach and referral services, supportive services, and meeting sites for our clients and the community's social and psychological needs. Services are available to individuals from all ethnic and religious backgrounds and provided without regard to income. As such many of these services have been supported through the use of federal funds.

As a result of the above challenges, the majority of PAACA clients are in need of safe, affordable housing. As the city's "MASH" unit in the war on drugs, PAACA serves as the entry point or triage center for many people entering the housing Continuum of Care. Since 1999 PAACA has successfully utilized HUD funds in the operation of its PSH Step-Up housing program to serve chronically homeless individuals and families with disabilities. PAACA also assists clients with obtaining housing through state programs such as RAFT and the New Bedford Office of Housing and Community Developments Section 8 and Rapid Re-Housing Programs.

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

In serving the community for over forty years, PAACA has built relationships with dozens of federal, state, local, and private sector partners who provide inkind and financial support. PAACA has long held Federal, State, Local, and Private grants for 25+ years. Some of the fund sources include: Housing and Urban Development, the Department of Justice, the Department of Labor, Health and Human Services, the State Executive Office of Public Safety, the Bureau of Substance Addiction, and the Cities of New Bedford and Fall River.

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

Project: Step Up Rapid Rehousing

PAACA operates based on a formal budget which is presented to the Board of Directors during the June Meeting and adopted for the following fiscal year (1 July – 30 June).

Annual Audits are performed in conformity with United States generally accepted accounting principles as well as with OMB Circular A-133. The board has a Treasurer who has extensive experience with the PAACA operation and audit process. An internal CPA assists and provides oversite to the fiscal management team with daily tasks (A/R, A/P, Banking, Insurance, and other financial matters.) There are two staff who provide day-to-day duties under the supervision of the Internal CPA and Executive Director. PAACA contracts with an external CPA firm to perform an outside audit.

4. Are there any unresolved HUD monitoring or No OIG audit findings for any HUD grants (including ESG) under your organization?

## 3A. Project Detail

1. CoC Number and Name: MA-505 - New Bedford CoC

2. CoC Collaborative Applicant Name: City of New Bedford

3. Project Name: Step Up Rapid Rehousing

4. Project Status: Standard

5. Component Type: PH

5a. Select the type of PH project: RRH

- 6. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition?

    (Attachment Requirement)
  - 8. Will funds requested in this new project No application replace state or local government funds (24 CFR 578.87(a))?
  - 10. Is this project applying for Rural costs on No screen 6A?

## 3B. Project Description

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

Eleven percent (11%) of New Bedford's housing stock is restricted as affordable housing; however, the city still struggles with affordability. Fifty percent (50%) of renters are housing cost-burdened, meaning more than thirty percent (30%) of their income is spent on shelter. The average rent in New Bedford is \$1,792, and the vacancy rate is two percent (2%). All these factors make it a challenge for anyone to find an affordable apartment, much less homeless individuals, who usually have limited resources and are working to address medical and mental health challenges. PAACA, with its PSH experience, through rapid rehousing, can assist in addressing these issues. PAACA reviews all program applicant cases for participation in mainstream resources. Case management activities prioritize enrollment and remove barriers to applications for programs such as Medicaid, MassHealth, SSI and SSDI, Food Stamps, school enrollment for children, and other related federal and state benefits as part of onboarding all new participants/clients. PAACA also leverages practical support for Clients, such as the necessary furniture, food, and clothing resources. Once PAACA has assisted in meeting a client's basic needs, PAACA pursues other resources such as workforce development and educational resources.

# 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	30			
Begin program participant enrollment	45			
Program participants occupy leased or rental assistance units or structure(s), or supportive services begin	75			
Leased or rental assistance units or structure, and supportive services near 100% capacity	120			
Closing on purchase of land, structure(s), or execution of structure lease	1			
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

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

(Select ALL that apply)

N/A - Project Serves All Subpopulations		Domestic Violence	
Veterans		Substance Abuse	X
Youth (under 25)		Mental Illness	X
Families	x	HIV/AIDS	
		Chronic Homeless	X
		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. Housing First

**5a. Will the project quickly move participants into** Yes **permanent housing?** 

5b. Will the project enroll program participants who have the following barriers? Select all that apply.

Having too little or little income	X
Active or history of substance use	x
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
None of the above	

5c. Will the project prevent program participant termination for the following reasons? Select all that apply.

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Failure to participate in supportive services	x
Failure to make progress on a service plan	x
Loss of income or failure to improve income	x
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	x
None of the above	

5d. Will the project follow a "Housing First" Yes approach?
(Click 'Save' to update)

6 Will program participants be required to live in Yes a specific structure, unit, or locality at any time while in the program?

6a. Explain how and why the project will implement this requirement.

Program participants are required to live in the City of New Bedford but they are allowed to choose their property location.

7. Will more than 16 persons live in a single No structure?

## 3C. Project Expansion Information

1. Is this a "Project Expansion" of an eligible No renewal project?

## 4A. Supportive Services for Participants

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

PAACA reviews all program applicant cases for participation in mainstream resources. Case management activities prioritize enrollment and remove barriers to applications for programs such as Medicaid, MassHealth, SSI and SSDI, Food Stamps, school enrollment for children, and other related federal and state benefits as part of onboarding all new participants/clients. PAACA also leverages practical support for Clients, such as the necessary furniture, food, and clothing resources. Once PAACA has assisted in meeting a client's basic needs, PAACA pursues other resources such as workforce development and educational resources. All clients apply for federal housing programs as well.

# 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.

PAACA reviews all program applicant cases for participation in mainstream resources. Case management activities prioritize enrollment and remove barriers to applications for programs such as Medicaid, MassHealth, SSI and SSDI, Food Stamps, school enrollment for children, and other related federal and state benefits as part of onboarding all new participants/clients. PAACA also leverages practical support for Clients, such as the necessary furniture, food, and clothing resources. Once PAACA has assisted in meeting a client's basic needs, PAACA pursues other resources such as workforce development and educational resources. All clients apply for federal housing programs as well.

# 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		Provider	Frequency
Assessment of Service Needs		Subrecipient	Weekly
Assistance with Moving Costs	7	Applicant	As needed
Case Management	:	Subrecipient	Weekly
Child Care	ı	Partner	As needed
Education Services	:	Subrecipient	As needed
Employment Assistance and Job Training	:	Subrecipient	As needed
Food	[	Subrecipient	As needed

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Project: Step Up Rapid Rehousing

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	

Subrecipient	Weekly
Partner	As needed
Subrecipient	Weekly
Partner	As needed
Partner	As needed
Subrecipient	Weekly
Partner	As needed
Subrecipient	As needed
Applicant	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.

## 4B. Housing Type and Location

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

**Total Units:** 6 **Total Beds:** 10

Housing Type	Housing Type (JOINT)	Units	Beds	Dedicated CH Beds
Scattered-site apartments (		6	10	0

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 6b. Beds: 10

#### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 360 Coggshall Street

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code: 02746** 

\*4. Select the geographic area(s) associated with the address. For new projects, select the area(s) expected to be covered.

(for multiple selections hold CTRL key)

251614 New Bedford

## 5A. Project Participants - Households

#### Households Table

	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Number of Households	0	10		10
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	0	10		10
Persons ages 18-24				0
Accompanied Children under age 18	0			0
Unaccompanied Children under age 18				0
Total Persons	0	10	0	10

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	HIV/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24										
Persons ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households without Children

Characteristics	CH (Not Veterans)	CH Veterans	Veterans- (Not CH)	Chronic Substance Abuse	HIV/A IDS	Severely Mentally III	DV	Physical Disability	Developm ental Disability	Persons Not Represent ed by a Listed Subpopula tion
Persons over age 24	10			8		2				
Persons ages 18-24										
Total Persons	10	0	0	8	0	2	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/A IDS	Severely Mentally III	DV	Physical Disability	entai 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	0

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## 6A. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 30, 2025?
- 2. What type of CoC funding is this project Reallocation + CoC Bonus applying for in this CoC Program Competition?
  - 3. Does this project propose to allocate funds No according to an indirect cost rate?
    - 4. Select a grant term: 1 Year
    - \* 5. Select the costs for which funding is requested:

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

6. If conditionally awarded, is this project No requesting an initial grant term greater than 12 months?

(13 to 18 months)

## 6E. Rental Assistance Budget

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Annual Assistance Request:	\$75,144
Grant Term:	1 Year
Total Request for Grant Term:	\$75,144
Total Units:	6

# The number of beds for which funding has been requested in the Rental Assistance budget is 10.

Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
TRA	MA - New Bedford, MA HUD Metro FMR Ar	6	\$75,144

Project: Step Up Rapid Rehousing

### **Rental Assistance Budget Detail**

#### Instructions:

Type of Rental Assistance: Select the applicable type of rental assistance from the dropdown menu. Options include tenant-based (TRA), sponsor-based (SRA), and project-based assistance (PRA). Each type has unique requirements and applicants should refer to the 24 CFR 578.51 before making a selection.

Metropolitan or non-metropolitan fair market rent area: This is a required field. Select the FY 2016 FMR area in which the project is located. The list is sorted by state abbreviation. The selected FMR area will be used to populate the rents in the chart below.

Size of Units: These options are system generated. Unit size is defined by the number of distinct bedrooms and not by the number of distinct beds.

# of units: This is a required field. For each unit size, enter the number of units for which funding is being requested.

FMR: These fields are populated with the FY 2016 FMR amounts based on the FMR area selected by the applicant. The FMRs are available online at http://www.huduser.org/portal/datasets/fmr.html.

12 Months: These fields are populated with the value 12 to calculate the annual rent request.

Total Request: This column populates with the total calculated amount from each row based on the number of units multiplied by the corresponding FMR and by 12 months.

Total Units and Annual Assistance Requested: The fields in this row are automatically calculated based on the total number of units and the sum of the total requests per unit size per year.

Grant Term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total annual assistance requested multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

Size of Units	# of Units (Applicant)		FMR Area (Applicant)		12 Months		Total Request (Applicant)
SRO		х	\$607	х	12	=	\$0
0 Bedroom		х	\$809	х	12	=	\$0
1 Bedroom	2	x	\$903	х	12	=	\$21,672
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2 Bedrooms	4	x	\$1,114	х	12	=	\$53,472
3 Bedrooms		х	\$1,377	х	12	=	\$0
4 Bedrooms		х	\$1,511	х	12	=	\$0
5 Bedrooms		х	\$1,738	х	12	=	\$0
6 Bedrooms		х	\$1,964	х	12	=	\$0
7 Bedrooms		х	\$2,191	х	12	=	\$0
8 Bedrooms		х	\$2,418	х	12	=	\$0
9 Bedrooms		х	\$2,644	х	12	=	\$0
Total Units and Annual Assistance Requested	6						\$75,144
Grant Term		-					1 Year
Total Request for Grant Term							\$75,144

# 6F. Supportive Services Budget

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

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Assessment of Service Needs		
2. Assistance with Moving Costs		
3. Case Management	One Case Manager (.5 FTE) to do Assessments and provide Supportive Services	\$21,000
4. Child Care		
5. Education Services		
6. Employment Assistance		
7. Food		
8. Housing/Counseling Services		
9. Legal Services		
10. Life Skills		
11. Mental Health Services		
12. Outpatient Health Services		
13. Outreach Services		
14. Substance Abuse Treatment Services		
15. Transportation		
16. Utility Deposits		
17. Operating Costs		
Total Annual Assistance Requested		\$21,000
Grant Term		1 Year
Total Request for Grant Term		\$21,000

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### 6H. HMIS Budget

#### Instructions:

Enter the quantity and total budget request for each HMIS cost. The request entered should be equivalent to the cost of one year of the relevant HMIS activity. The system populates a list of eligible costs associated with the implementation of an HMIS and for which CoC funds can be requested.

Quantity Detail: This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each HMIS cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

Annual Assistance Requested: This is a required field. For each grant year, enter the amount funds requested for each activity.

Total Annual Assistance Requested: This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

Grant term: This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

Total Request for Grant Term: This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

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

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Equipment		
2. Software		
3. Services	Internet Provider	\$100
4. Personnel		
5. Space & Operations		
Total Annual Assistance Requested:		\$100
Grant Term:		1 Year
Total Request for Grant Term:		\$100

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### **VAWA Budget**

### **VAWA Budget**

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).

- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.

- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).

- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.

- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.

- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).

- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).

- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

Eligible Costs		Annual Assistance Requested
Estimated budget amount for VAWA Emergency Transfer Facilitation:	\$0	
Estimated budget amount for VAWA Confidentiality Requirements:	\$0	
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CoC VAWA BLI Total:	\$0
Grant Term	1 Year
Total Request for Grant Term	\$0

### 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:	\$26,400
Total Amount of All Commitments:	\$26,400

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	Private	PAACA	\$26,400

### **Sources of Match Detail**

1. Type of Match commitment: In-Kind

2. Source: Private

3. Name of Source: PAACA

(Be as specific as possible and include the office

or grant program as applicable)

4. Amount of Written Commitment: \$26,400

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 (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Applicant CoC Program Costs Requested
1a. Acquisition (Screen 6B)			\$0
1b. Rehabilitation (Screen 6B)			\$0
1c. New Construction (Screen 6B)			\$0
2a. Leased Units (Screen 6C)	\$0	1 Year	\$0
2b. Leased Structures (Screen 6D)	\$0	1 Year	\$0
3. Rental Assistance (Screen 6E)	\$75,144	1 Year	\$75,144
4. Supportive Services (Screen 6F)	\$21,000	1 Year	\$21,000
5. Operating (Screen 6G)	\$0	1 Year	\$0
6. HMIS (Screen 6H)	\$100	1 Year	\$100
&nbsp7. VAWA	\$0	1 Year	\$0
8. Rural (Only for HUD CoC Program approved rural areas)	\$0	1 Year	\$0
9. Sub-total of CoC Program Costs Requested			\$96,244
10. Admin (Up to 10% of Sub-total in #9)			\$9,356
11. HUD funded Sub-total + Admin. Requested			\$105,600
12. Cash Match (From Screen 6I)			\$0
13. In-Kind Match (From Screen 6I)			\$26,400
14. Total Match (From Screen 6I)			\$26,400
15. Total Project Budget for this grant, including Match			\$132,000

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# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
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

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

**Project:** Step Up Rapid Rehousing

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

Title: Deputy Director

Applicant Organization: City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# 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 Updated		
1A. SF-424 Application Type	No Input Required		
1B. SF-424 Legal Applicant	09/14/2023		
1C. SF-424 Application Details	No Input Required		
1D. SF-424 Congressional District(s)	09/15/2023		
1E. SF-424 Compliance	09/14/2023		
1F. SF-424 Declaration	09/14/2023		
1G. HUD 2880	09/14/2023		
1H. HUD 50070	09/14/2023		
1I. Cert. Lobbying	09/14/2023		
1J. SF-LLL	09/14/2023		
IK. SF-424B	09/14/2023		
1L. SF-424D	09/14/2023		
2A. Subrecipients	09/14/2023		
2B. Experience	09/14/2023		
3A. Project Detail	09/14/2023		
3B. Description	09/15/2023		
3C. Expansion	09/14/2023		
4A. Services	09/15/2023		
4B. Housing Type	09/14/2023		
5A. Households	09/15/2023		
5B. Subpopulations	No Input Required		
6A. Funding Request	09/14/2023		
6E. Rental Assistance	09/14/2023		
6F. Supp Srvcs Budget	09/15/2023		
6H. HMIS Budget	09/15/2023		
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Project: Step Up Rapid Rehousing

VAWA Budget No Input Required

**6l. Match** 09/14/2023

**6J. Summary Budget**No Input Required

7A. Attachment(s)

No Input Required

**7A. In-Kind MOU Attachment**No Input Required

**7D. Certification** 09/15/2023

### **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.

- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Fiscal Year (FY) 2023 Continuum of Care (CoC) Program Competition. For more information see FY 2023 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program 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.

- Before starting 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).

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2022 Project Application will be imported into the FY 2023 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2023 CoC Program Competition NOFA.

### 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: MA0434

This is the first 6 digits of the Grant Number. known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the **HUD approved Grant Inventory Worksheet** (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

### 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

**Department Name:** Office of Housing and Community Development

**Division Name:** 

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

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

**Title:** Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

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**Fax Number:** (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

**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): (for multiple selections hold CTRL key) Massachusetts

15. Descriptive Title of Applicant's Project: Prism

16. Congressional District(s):

a. Applicant: MA-009

(for multiple selections hold CTRL key)

b. Project: MA-009

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 10/01/2024

b. End Date: 09/30/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (exp. 1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

**2. Employer ID Number (EIN):** 04-6001402

3. HUD Program: Continuum of Care Program

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# 4. Amount of HUD Assistance \$112,332.00 Requested/Received:

(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 Yes 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	\$0.00

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

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#### Part III Interested Parties

Do you need to disclose interested parties for this No grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

Χ

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

### 1H. HUD 50070

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

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.	
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**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

**Fax Number:** (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

## 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.

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 1
	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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

The data from previously submitted new and renewal project applications can be imported into a FY 2023 renewal project application. The "Submit without Changes" process is not applicable for first time renewing project applications or for a project application that did not import FY 2022 information and e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that select "Yes - Individual Application in a Renewal Grant Consolidation" on the Renewal Grant Consolidation or Renewal Grant Expansion Screen may not use the "Submit Without Changes" process and esnaps will automatically be set to "Make Changes". In addition, esnaps will automatically be set to "Make Changes" if the project applicant indicates on the Renewal Grant Consolidation or Renewal Grant Expansion Screen, this project application is for a "Yes - Stand-Alone Renewal Application in a New Grant Expansion" project application.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Perfórmance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail Screen 6A. Funding Request
- Screen 6D. Sources of Match

Screen 6E. Summary Budget - All of Part 7: Attachments and Certification; and - All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2021 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks "Save", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions and e-snaps navigation guides found on HUD.gov to find more in depth information about applying under the FY 2023 CoC Competition.

## **Submission Without Changes**

- 1. Are the requested renewal funds reduced from Yes the previous award due to reallocation?
- 2. Do you wish to submit this application without Make changes making changes? Please refer to the guidelines below to inform you of the requirements.

The applicant has either selected "Yes" to Question #1, has not brought forward details from a previously awarded renewal project application, or has manually selected "Make Changes" to question #2 and has checked a checkbox. The applicant must therefore make changes to the application information. If this is not a first time renewal and the applicant would like to bring forward information from a previously awarded renewal project application, exit this application, click on the "Projects" link from the left menu, select "Renewal Project Application FY2019" from the "Funding Opportunity Name" dropdown, click on the folder icon to create a renewal project, and select an expiring renewal project from the drop down list next to the "Import Data From" field.

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information		
2A. Subrecipients		X
Part 3 - Project Information		
3A. Project Detail		X
3B. Description		X
3C. Dedicated Plus		
Part 4 - Housing Services and HMIS		
4A. Services		
4B. Housing Type		
Part 5 - Participants and Outreach Information		
5A. Households		
5B. Subpopulations		
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	1
Part 6 - Budget Information	
6A. Funding Request	x
6B. Leased Units	X
6D. Match	X
6E. Summary Budget	X
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	
7B. Certification	X

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Changes to 2A to reflect expected award funds due to reduction in total contract funding.

Changes to 3B to state number of project years.

Changes to 6B. due to reduction in total contract funding

You have selected "Make Changes." Once this screen is saved, you will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

## **Recipient Performance**

- 1. Did you submit your previous year's Annual Yes Performance Report (APR) on time?
- 2. Do you have any unresolved HUD Monitoring No or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
- 3. Do you draw funds quarterly for your current Yes renewal project?
- 4. Have any funds remained available for Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
  - 4a. If HUD recaptured funds provide an explanation.

FY21 Grant Amount: recaptured amount: \$35,756.21: \$2,690 (Leasing), \$24,797 (SS), \$8,269.21 (OP).

Unspent leasing funds were due to FMR increases that were unable to be spent, because some landlords did not request an increase. In addition, having less units than budgeted for has been a factor. Supportive Services unspent funds were due to the fact that CCFR had filled the vacant case manager for at least half of the award period; thus supervisory coverage (admin) was affected, reducing the amount that could be recovered. For this contract year, we are expecting to leave \$16,465.72 unexpended.

# Renewal Grant Consolidation or Renewal Grant Expansion

The CoC Competition will continue offering opportunities to expand or consolidate CoC projects.

- 1. Expansions and Consolidations will no longer be required to submit a combined version of the application.
- a. Expansions will be required to ONLY submit a Stand-Alone Renewal and a Stand-Alone New application.
- b. Consolidations will be required to ONLY submit a Survivor grant and a terminating grant. Up to 10 grants may be involved in a consolidation (Survivior + 9 Terminating grants)
- 2. Since no combined version will be submitted for either the Expansion or Consolidation, the combining of data will occur at Post-Award. HUD HQ will combine all units, beds and budgets prior to the Post-Award process. The field office and applicant will then be required to combine remaing project data at C1.9a (recipient step). HUD HQ will provide a data report with the data all combined. All that will be required for applicants to do is a simple copy and paste.

We hope this process will simplify and reduce any confusion when submitting expansions or consolidations. If you have any questions, please contact the AAQ.

## 1. Is this renewal project application requesting to No consolidate or expand?

If "No" click on "Next" or "Save & Next" below 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: \$112,332

Organization	Туре	Sub-Award Amount
Catholic Social Services of Fall River, Inc.	M. Nonprofit with 501C3 IRS Status	\$112,332

## 2A. Project Subrecipients Detail

a. Organization Name: Catholic Social Services of Fall River, Inc.

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

c. Employer or Tax Identification Number: 04-2106394

d. Unique Entity Identifier: Y9C6WT71E6H3

e. Physical Address

Street 1: 1600 Bay Street

Street 2:

City: Fall River

State: Massachusetts

**Zip Code:** 02724

f. Congressional District(s): MA-009

(for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based Yes Organization?

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

i. Expected Sub-Award Amount: \$112,332

i. Contact Person

Prefix: Ms.

First Name: Susan

Middle Name:

Last Name: Mazzarella

Suffix:

Title: Chief Executive Officer

E-mail Address: smazzarella@cssdioc.org

Confirm E-mail Address: smazzarella@cssdioc.org

Phone Number: 508-674-4681

**Extension:** 

Fax Number: 508-675-2224

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

## 3A. Project Detail

1. Expiring Grant Project Identification Number MA0434 (PIN):

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2. CoC Number and Name: MA-505 - New Bedford CoC

3. CoC Collaborative Applicant Name: City of New Bedford

4. Project Name: Prism

5. Project Status: Standard

6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?
  - 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

### 3B. Project Description

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

This application is for the renewal of the Prism Program. Prism is a Permanent Supportive Housing Program that has been in existence for the last 8 years. This renewal project consists of 6 Units/12 Beds. Prism consists of scattered site housing within the New Bedford, MA CoC area. It is designed to serve chronically homeless individuals with the highest need for this type of housing based on their prioritization assessment level determined through the Coordinated Entry System. Prism uses a Housing First Model of service delivery that focuses first on stabilizing the client in housing. Clients share scattered site units as unrelated persons in a roommate model that Catholic Social Services has used successfully for several years. This model helps provide a stable living situation for clients, while at the same time creating a positive non-isolating environment that helps clients with social as well as problem-solving/negotiating skills. Once the client is stabilized and the need for shelter has been eliminated, the client can then choose to participate in getting wrap-around support services. The Case Manager would then work with each program participant to formulate individual service plans that will maximize housing stability, increase income, and achieve greater self-determination based on the unique needs and choices of each client. Case Managers are able to provide a multitude of referrals and options for mainstream resources that will help clients to choose and access the appropriate supportive service or mainstream resource that will help them thrive. It is our experience that acknowledging each individual's unique situation and needs to stress that clients take an active role in their decisions and choices when selecting an appropriate solution, gives clients a better opportunity for success. Client choice is seen as an important tool in helping program participants build a solid foundation of self-resolving and life skills that will help them to achieve their goal of permanent and stable housing. The performance goals for this project are as follows:

- •85% of all Exits will be to another form of Permanent Housing
- •8% of Adults Stayers in the program will obtain or increase Earned Income
- 10% of Adult Stayers in the program will increase income from nonemployment sources
- •8% of Adult Leavers in the program will obtain or increase Earned Income
- •10% of Adult Leavers in the program will obtain or increase non-employment income
- •The Utilization Rate of beds will be 90%
- •54% of clients admitted to the program will be Chronically Homeless

## 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations		Domestic Violence		Х
Veterans	X	Substance Abuse		X
Renewal Project Application FY2023	Pa	age 30	09/15/2	023

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Project: Prism

Youth (under 25)	X	Mental Illness	x
Families with Children		HIV/AIDS	X
		Chronic Homeless	x
		Other(Click 'Save' to update)	

### 3. Housing First

## 3a. Does the project quickly move participants Yes into permanent housing

3b. Does the project enroll program participants who have the following barriers? Select all that apply.

Coloot all that apply.			
Having too little or little income	x		
Active or history of substance use	x		
Having a criminal record with exceptions for state-mandated restrictions	x		
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	x		
None of the above			

3c. Will the project prevent program participant termination for the following reasons? Select all that apply.

Failure to participate in supportive services	x
Failure to make progress on a service plan	X
Loss of income or failure to improve income	X
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	х
None of the above	

# 3d. Does the project follow a "Housing First" Yes approach?

# 3C. Dedicated Plus

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the

oroject;

(5)residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated,"
"DedicatedPLUS," or "N/A"?
(Only select "N/A" if this project was originally
awarded as a grant that did not have
requirements to only serve persons experiencing
chronic homelessness and meets the definition of
"non-dedicated permanent supportive housing
beds" in the NOFO Section III.C.2.p).

DedicatedPLUS

## 4A. Supportive Services for Program Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Identify whether the project includes the following activities:

- 2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?
- 3. Annual follow-up with program participants to Yes ensure mainstream benefits are received and renewed?

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4. Do program participants have access to Yes SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

4a. Has the staff person providing the technical Yes assistance completed SOAR training in the past 24 months?

### 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 6

Total Beds: 12

Total Dedicated CH Beds: 12

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		6	12

### 4B. Housing Type and Location Detail

- **1. Housing Type:** Scattered-site apartments (including efficiencies)
- 2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 6b. Beds: 12

3. How many beds of the total beds in "2b. Beds" 12 are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 238 Bonney Street

Street 2:

City: New Bedford

State: Massachusetts

**ZIP Code**: 02744

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

251614 New Bedford

## 5A. Program Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	0	12	0	12
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	0	12		12
Persons ages 18-24	0	0		0
Accompanied Children under age 18	0		0	0
Unaccompanied Children under age 18			0	0
Total Persons	0	12	0	12

Click Save to automatically calculate totals

## 5B. Program Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

Characteristics	CH (Not Veteran s)	CH Veteran s	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability		Persons Not Represente d by a Listed Subpopulati on
Persons over age 24										
Persons ages 18-24										
Children under age 18										
Total Persons	0	0	0	0	0	0	0	0	0	0

#### Persons in Households without Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme	Persons Not Represente d by a Listed Subpopulati on
Persons over age 24	11		1	8	0	4	1	0	0	0
Persons ages 18-24		0	0	0	0	0	0	0	0	0
Total Persons	11	0	1	8	0	4	1	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veteran s)	CH Veteran	Veteran s (Not CH)	Chronic Substa nce Abuse	HIV/AI DS	Severely Mentally III	DV	Physical Disability	Developme ntal Disability	Persons Not Represente d by a Listed Subpopulati on
Accompanied Children under age 18										
Unaccompanied Children under age 18										
Total Persons	0			0	0	0	0	0	0	0

Renewal Project Application FY2023	Page 38	09/15/2023

### 6A. Funding Request

#### VAWA Budget

New in FY2023, the Violence Against Women Act (VAWA) has clarified the use of CoC Program funds for VAWA eligible cost categories. These VAWA cost categories can be added to a new project application to create a CoC VAWA Budget Line Item (BLI) in e-snaps and eLOCCS. The new BLI will be added to grant agreements and utilized the same as other CoC Program BLIs in e-snaps and eLOCCS. Eligible CoC VAWA costs can be identified in one or both of the following CoC VAWA categories. Examples of eligible costs in these cost categories are identified as follows:

A. VAWA Emergency Transfer Facilitation. Examples of eligible costs include the costs of assessing, coordinating, approving, denying, and implementing a survivor's emergency transfer(s). Additional details of eligible costs include:

- Moving Costs. Assistance with reasonable moving costs to move survivors for an emergency transfer(s).
- Travel Costs. Assistance with reasonable travel costs for survivors and their families to travel for an emergency transfer(s). This may include travel costs to locations outside of your CoC's geography.
- Security Deposits. Grant funds can be used to pay for security deposits of the safe unit the survivor is transferring to via an emergency transfer(s).
- Utilities. Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is transferring to.
- Housing Fees. Grant funds can be used to pay fees associated with getting survivors into a safe unit via emergency transfer(s), including but not limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need their pet to be safe, etc.
- Case Management. Grant funds can be used to pay staff time necessary to assess, coordinate, and implement emergency transfer(s).
- Housing Navigation. Grant funds can be used to pay staff time necessary to identify safe units and facilitate moves into housing for survivors through emergency transfer(s).
- Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone, and internet service when necessary to support security systems for the unit, etc.
- B. VAWA Confidentiality Requirements. Examples of eligible costs for ensuring compliance with VAWA confidentiality requirements include:
- Monitoring and evaluating compliance.
- Developing and implementing strategies for corrective actions and remedies to ensure compliance.
- Program evaluation of confidentiality policies, practices, and procedures.
- Training on compliance with VAWA confidentiality requirements.
- Reporting to CoC Collaborative Applicant, HUD, and other interested parties on compliance with VAWA confidentiality requirements.
- Costs for establishing methodology to protect survivor information.
- Staff time associated with maintaining adherence to VAWA confidentiality requirements.

Enter the combined estimated amount(s) you are requesting for this project's Emergency Transfer Facilitation costs and VAWA Confidentiality Requirements costs for one or both of these eligible CoC VAWA cost categories on the summary budget screen. The CoC VAWA BLI Total amount can be expended for any eligible CoC VAWA cost identified above.

1. Will this project use funds from this grant to Yes provide for emergency transfer facilitation, which includes the costs of assessing, coordinating, approving, denying and implementing a survivor's emergency transfer per Section III.B.4.a.(3) (a) of the NOFO?

- 2. Will this project use funds from this grant to provide for VAWA confidentiality requirements, which includes the costs of ensuring compliance with the VAWA confidentiality requirements per Section III.B.4.a.(3) (b) of the NOFO?
  - 3. Does this project propose to allocate funds Yes according to an indirect cost rate?

Indirect cost rate proposals should be submitted as soon as the applicant is notified of a conditional award. Conditional award recipients will be asked to submit the proposal rate during the e-snaps post-award process.

Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

a. Please complete the indirect cost rate schedule below:

Cognizant Agency	Indirect Cost Rate	Base	Plan approved by cognizant agency or will use 10% de minimis rate
Federal de minimis rate	10%	\$33,410	Will use 10% de minimis rate

4. Renewal Grant Term: This field is pre- 1 Yea populated with a one-year grant term and cannot be edited:

5. Select the costs for which funding is requested:

Leased Units X
Leased Structures
Rental Assistance
Supportive Services X
Operating X
HMIS
VAWA X

Applicant: City of New Bedford HMIS Project075719187Project: Prism207082

The VAWA BLI is permanently checked. This allows any project to shift funds up to a 10% shift from another BLI if VAWA emergency transfer costs are needed.

## 6B. Leased Units Budget

The following list summarizes the funds being requested for one or more units leased for operating the projects. To add information to the list, select the icon. To view or update information already listed, select the icon.

\$77,760	Total Annual Assistance Requested:
1 Year	Grant Term:
\$77,760	Total Request for Grant Term:
: 6	Total Units:

## The number of beds for which funding has been requested in the Leased Units budget is 12.

FMR Area	Total Units Requested	Total Annual Budget Requested	Total Budget Requested
MA - New Bedford,	6	\$77,760	\$77,760

## **Leased Units Budget Detail**

Enter the appropriate values in the "Number of Units" AND "Total Request" fields.

**Metropolitan or non-metropolitan** MA - New Bedford, MA HUD Metro FMR Area fair market rent area: (2500500520)

#### **Leased Units Annual Budget**

	<u> </u>	
Size of Units	# of Units (Applicant)	Total Request (Applicant)
SRO		
0 Bedroom		
1 Bedroom		
2 Bedroom	6	
3 Bedroom		
4 Bedroom		
5 Bedroom		
6 Bedroom		
7 Bedroom		
8 Bedroom		
9 Bedroom		
Total Units and Annual Assistance Requested	6	\$77,760
Grant Term		1 Year
Total Request for Grant Term		\$77,760

Click the 'Save' button to automatically calculate totals.

# 6D. 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**

<del></del>	
Total Value of Cash Commitments:	\$7,274
Total Value of In-Kind Commitments:	\$1,369
Total Value of All Commitments:	\$8,643

# 1. Will this project generate program income Yes described in 24 CFR 578.97 to use as Match for this project?

#### 1a. Briefly describe the source of the program income:

Occupancy charges will be collected according to HUD regulations and recorded as program income, which will be applied towards the sub-recipient match requirement.

1b. Estimate the amount of program income \$3,150 that will be used 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	Contributor	Value of Commitments
Cash	Private	Catholic Social S	\$7,274
In-Kind	Government	City of New Bedford	\$1,369

### **Sources of Match Detail**

1. Type of Match Commitment: Cash

2. Source: Private

3. Name of Source: Catholic Social Services Operations

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

4. Amount of Written Committment: \$7,274

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Government

3. Name of Source: City of New Bedford

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

4. Amount of Written Committment: \$1,369

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.

### 6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs (Light gray fields are available for entry of the previous grant agreement, GIW, approved GIW Change Form, or reduced by reallocation)	Applicant CoC Program Costs Requested (1 Year Term)
1a. Leased Units (Screen 6B)	\$77,760
1b. Leased Structures (Enter)	\$0
2. Rental Assistance (Screen 6C)	\$0
3. Supportive Services (Enter)	\$20,120
4. Operating (Enter)	\$5,415
5. HMIS (Enter)	\$0
6. VAWA (Enter)	\$1,162
7. Sub-total of CoC Program Costs Requested	\$104,457
8. Admin (Up to 10% of Sub-total in #7)	\$7,875
9. HUD funded Sub-total + Admin. Requested	\$112,332
10. Cash Match (From Screen 6D)	\$7,274
11. In-Kind Match (From Screen 6D)	\$1,369
12. Total Match (From Screen 6D)	\$8,643
13. Total Project Budget for this grant, including Match	\$120,975

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	FY22 Nonprofit Do	08/30/2023
2) Other Attachment	No		
3) Other Attachment	No		

## **Attachment Details**

**Document Description:** FY22 Nonprofit Documentation Letter

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

### 7A. In-Kind Match MOU Attachment

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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

## **Attachment Details**

**Document Description:** 

### 7B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

Title: Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



## 8B Submission Summary

Page	Last Updated
1A. SF-424 Application Type	08/18/2023
1B. SF-424 Legal Applicant	08/16/2023
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Renewal Project Application FY2023	Page 53	09/15/2023
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1C. SF-424 Application Details	No Input Required	
1D. SF-424 Congressional District(s)	09/15/2023	
1E. SF-424 Compliance	08/16/2023	
1F. SF-424 Declaration	08/18/2023	
1G. HUD 2880	08/25/2023	
1H. HUD-50070	08/18/2023	
1I. Cert. Lobbying	08/18/2023	
1J. SF-LLL	08/25/2023	
IK. SF-424B	08/18/2023	
Submission Without Changes	08/31/2023	
Recipient Performance	08/30/2023	
Renewal Grant Consolidation or Renewal Grant Expansion	08/31/2023	
2A. Subrecipients	08/31/2023	
3A. Project Detail	08/31/2023	
3B. Description	09/15/2023	
3C. Dedicated Plus	08/16/2023	
4A. Services	08/16/2023	
4B. Housing Type	08/16/2023	
5A. Households	08/16/2023	
5B. Subpopulations	No Input Required	
6A. Funding Request	09/15/2023	
6B. Leased Units	08/30/2023	
6D. Match	09/13/2023	
6E. Summary Budget	No Input Required	
7A. Attachment(s)	08/30/2023	
7A. In-Kind Match MOU Attachment	No Input Required	
7B. Certification	09/15/2023	

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### Internal Revenue Service P.O. Box 2508 Cincinnati, OH 45201

**Department of the Treasury** 

**Date: August 24, 2022** 

Person to Contact:

R. Meyer ID# 0110429

Toll Free Telephone Number:

877-829-5500

United States Conference of Catholic Bishops 3211 4<sup>th</sup> Street, NE Washington, DC 20017-1194

**Group Exemption Number:** 0928

Dear Sir/Madam:

This responds to your June 23, 2022, request for information regarding the status of your group tax exemption.

Our records indicate that you were issued a determination letter in March 1946, that you are currently exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, and are not a private foundation within the meaning of section 509(a) of the Code because you are described in sections 509(a)(1) and 170(b)(1)(A)(i).

With your request, you provided a copy of the *Official Catholic Directory for 2022*, which includes the names and addresses of the agencies and instrumentalities and the educational, charitable, and religious institutions operated by the Roman Catholic Church in the United States, its territories, and possessions that are subordinate organizations under your group tax exemption. Your request indicated that each subordinate organization is a non-profit organization, that no part of the net earnings thereof inures to the benefit of any individual, and that no substantial part of their activities is for promotion of legislation. You have further represented that none of your subordinate organizations is a private foundation under section 509(a), although all subordinates do not all share the same sub-classification under section 509(a). Based on your representations, the subordinate organizations in the *Official Catholic Directory for 2022* are recognized as exempt under section 501(c)(3) of the Code under GEN 0928.

Donors may deduct contributions to you and your subordinate organizations as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to them or for their use are deductible for federal estate and gifts tax purposes if they meet the applicable provisions of section 2055, 2106, and 2522 of the Code.

Subordinate organizations under a group exemption do not receive individual exemption letters. Subordinate organizations are not listed in Tax Exempt Organization Search (Pub 78 data), and many are not listed in the Exempt Organizations Business Master

File extract, or EO BMF. Donors may verify that a subordinate organization is included in your group exemption by consulting the *Official Catholic Directory*, the official subordinate listing approved by you, or by contacting you directly. IRS does not verify the inclusion of subordinate organizations under your group exemption. See IRS Publication 4573, *Group Exemption*, for additional information about group exemptions.

Each subordinate organization covered in a group exemption should have its own EIN. Each subordinate organization must use its own EIN, not the EIN of the central organization, in all filings with IRS.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,

Stephen A. Martin

Director, Exempt Organizations

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Rulings and Agreements

ABAMA-COLORADO-ARIZONA-MAINE-TEXAS-UTAH-ALASKA

OWA-LOUISIANA-WISCONSIN-TENNESSEE-IDAHO-

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2022

# The Official Catholic Oirectory

Anno Domini 2022

Published Annually by P.J. Kenedy & Sons

GEORGIA+DELAWARE+ILLINOIS+KANSAS+NORTH CAROLINA+OREGON+NEBRASKA+KENTUCK) NEW HAMPSHIRE NEW JERSEY NEW MEXICO CONNECTICUT FLORIDA MASSACHUSETTS NDIANA · OKLAHOMA · RHODE ISLAND · MONTANA · WAII-WASHINGTON-VIRGINIA-VERMONT-WYOMING-OHIO-



# MOST REVEREND EDGAR MOREIRA DA CUNHA, S.D.V., D.D.

Bishop of Fall River; ordained March 27, 1982; appointed Titular Bishop of Ucres and Auxiliary Bishop of Newark June 27, 2003; Episcopal ordination September 3, 2003; appointed Bishop of Fall River July 3, 2014; installed September 24, 2014.

Office of Most Rev. Edgar Moreira da Cunha, S.D.V., D.D., Bishop of Fall River: 47 Underwood St., Fall River, MA 02720-5427. T: 508-675-1311; F: 508-679-9220.

The Chancery: 450 Highland Ave., Fall River, MA 02720-3701. T: 508-675-1311; F: 508-730-2447.

bishopsoffice@dioc-fr.org chancery@dioc-fr.org www.fallriverdiocese.org

ESTABLISHED MARCH 12, 1904.

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#### STATISTICAL OVERVIEW

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Closed Parishes	
Professional Ministry Personnel:	ATTO A STATE
Brothers	
Sisters	1
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Homes for the Aged	
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Total Assisted	- 00
Special Centers for Social Services	16
Total Assisted	35.325
Educational	
Diocesan Students in Other Seminaries	1.31.23
Total Seminarians	11
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Total Students	9 470
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Brothers	
Sisters	rummer maner
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Minor Baptism Totals	1,070
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First Communions	1 700
Confirmations	1 022
Marriages:	
Catholic	450
Interfaith	202
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n2726 t) 508-678-5513 office@sjogsomerset.org www.sjogsomerset.org Rev. Jason Brilhante, Admin.; John Lema, Music Min.; Tobias Monte, Music Min.; John Travers, Music Min.; Carlos Tavares, DRE; Debra Vieira, DRE; CRP Stds.: 173 St. Patrick's - 306 South St., Somerset, MA 02726-5617; Mailing: 386 Luther Avenue, Somerset, MA 02726

t) 508-675-1073 (CRP); 508-673-7831 sldfo@comcast.net stpatricksomerset.org Rev. David A.

Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE: St. Thomas More - 386 Luther Ave., Somerset, MA 02726 t) 508-673-7831; 508-679-1236 (CRP) office@stthomasmoresomerset.org; religioused@stthomasmoresomerset.org

www.stmsomerset.org Rev. David A. Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE; CRP Stds.: 265 SOUTH DARTMOUTH

St. Mary's - 789 Dartmouth St., South Dartmouth, MA 02748 t) 508-992-7505 info@stmarysdartmouth.org www.stmarysdartmouth.org Rev. David C. Frederici, Pst.; Dcn. Frank R. Lucca; Beni Costa-Reedy, DRE; Patricia Charros, Bus. Mgr.; Bea Furtado, Retreat Director; CRP Stds.: 250

SOUTH EASTON Holy Cross - 225 Purchase St., South Easton, MA 02375 t) 508-238-2235 info@holycrosseaston.org www.holycrosseaston.org Rev. Bradley J. Metz, C.S.C., Pst.; John M Santone, CSC, Assoc. Pst.; Dcn. Gary Donahue; Christopher Iannitelli, Music Min.; CRP Stds.: 388

SOUTH YARMOUTH

St. Pius Tenth - DBA: St Pius X 5 Barbara St., South Yarmouth, MA 02664 t) 508-394-0709 (CRP); 508-398-2248 stpiusxreled@comcast.net; stpiusxoffice@comcast.net stpiusxsy.com Rev. John Kelleher, Pst.; Dcn. David Akin; Dcn. Thomas Bailey; Den. William Gallerizzo; Den. C. Michael Hickey; Den. Anthony R. Surozenski; Den. Richard C. Zeich; CRP Stds.: 145

Our Lady of the Highway - Rte. 28, South Yarmouth, MA 02664

St. Pius Tenth School - (Grades PreK-8) 321 Wood Rd., South Yarmouth, MA 02664 t) 508-398-6112

**SWANSEA** 

St. Dominic's - 1277 Grand Army Hwy., P.O. Box 205, Swansea, MA 02777 t) 508-675-7206 saintdominicparish@comcast.net www.stdominicswansea.org Rev. Thomas E. Costa, Pst.; Dcn. Gary M. John; Barbara Dominque, DRE; Saint Francis of Assisi - 270 Ocean Grove Ave., Swansea, MA 02777 t) 508-674-0024 (CRP); 508-673-2808 stfrancisswansea@comcast.net; religiouseducation@stfrancisswansea.com www.stfrancisswansea.com Rev. Thomas Edward Costa Jr., Pst.; Debra Fontaine, DRE; CRP Stds.: 199 St. Louis de France - 56 Buffington Street, Swansea, MA 02777; Mailing: 386 Luther Avenue, Somerset, MA 02726 t) 508-673-7831 sldfo@comcast.net stlouisdefrance.net Rev. David A. Costa, Pst.; Dcn. Robert M. Craig; Sr. Kathleen Corrigan, S.U.S.C., Pst. Assoc.; Anne Cabral, DRE;

**TAUNTON** 

Saint Andrew the Apostle Parish - 19 Kilmer Ave., Taunton, MA 02780 t) 508-824-5577 standrewtaunton@comcast.net Rev. Edward A. Murphy, Pst.; Sally Medeiros, DRE; Joseph Sollecito, DRE; CRP Stds.: 115

Annunciation of the Lord - 31 First Street, Taunton, MA 02780; Mailing: 282 Somerset Ave, Taunton, MA 02780 t) 508-823-2521 aoltaunton@gmail.com www.annunciationtaunton.com Rev. Daniel Nunes, Par. Vicar; Rev. David C. Deston Jr., Admin.; CRP Stds.:

St. Anthony's - 126 School St., Taunton, MA 02780 t) 508-824-6241 (CRP); 508-824-3330 office@sataunton.org cntaunton.org Dcn. Jose H. Medina; Rev. Fred Babiczuk, Pst.; CRP Stds.: 150 St. Jude the Apostle - St Jude the Apostle Parish 249 Whittenton St., Taunton, MA 02780 t) 508-824-3333; 508-824-4545 (CRP) office@cntaunton.org cntaunton.com Dcn. Philip E. Bedard; Dcn. Joseph P. Medeiros; Rev. Fred Babiczuk, Pst.; Elizabeth Hoye, DRE; CRP Stds.: 120

Convent -

Chapel of Our Lady of the Holy Rosary - 80 Bay St., Taunton, MA 02780

info@spxschool.org www.spxschool.org Anne Dailey, St. Mary's - 14 St. Mary's Square, Taunton, MA 02780 t) 508-822-3048 (CRP); 508-824-3330 smcctaunton@gmail.com Rev. Freddie Babiczuk, Pst.;

CRP Stds.: 87

WAREHAM

St. Patrick's - 82 High St., Wareham, MA 02571-0271 t) 508-295-2411 info@stpatrickswareham.org www.stpatrickswareham.org Rev. Antonio da Silva, S.D.V., Pst.; Rev. Patrick Nwachukwu, Par. Vicar; Dcn. David C. Murphy, DRE; CRP Stds.: 200

St. Anthony - Gault Rd., Wareham, MA 02571 WELLFLEET

Our Lady of Lourdes - 2282 Rt. 6, P.O. Box 1414, Wellfleet, MA 02667-1414 t) 508-349-2222 (CRP); 508-487-0095 olol2282@comcast.net Rev. Philip N. Hamel, Pst.: CRP Stds.: 6

Visitation Church - 930 Massasoit Rd., North Eastham, MA 02651

WEST HARWICH

Holy Trinity - 246 Main St. (Route 28), West Harwich, MA 02671; Mailing: P. O. Box 428, West Harwich, MA 02671 t) 508-432-4000; 508-432-2898 (CRP) htchurch@comcast.net; holytrinityreled@comcast.net holytrinitycapecod.org Rev. Marc P. Tremblay, Pst.; Dcn. Ralph F. Cox; Dcn. Christian Devos; Dcn. John W. Foley; Barbara-Anne Foley, DRE; Mary Wall, DRE; CRP Stds.: 58

WESTPORT

St. George's - 12 Highland Ave., Westport, MA 02790 t) 508-636-2941 (CRP); 774-319-5579 office@stgeorgecatholics.org www.stgeorgecatholics.org Rev. Paul Bernier, Pst.; Joy Viveiros, DRE; CRP Stds.:

St. John the Baptist - 945 Main Rd., Box 3328, Westport, MA 02790 t) 508-636-2251 stjb@sprintout.net www.stjohnthebaptistwestport.org Rev. Paul Bernier, Pst.; Rev. Christopher M Peschel, Pst.; Paula Brown, DRE; CRP Stds.: 175 Our Lady of Grace - 569 Sanford Rd., Westport, MA 02790 t) 508-675-5857 (CRP); 508-674-6271 ologwestportma@aol.com ologwestport.com Rev. Msgr. Christopher M. Peschel, Pst.; Jane Callahan, DRE; Dcn. Timothy E. Flaherty; CRP Stds.: 127

#### SCHOOLS: PRESCHOOL THRU HIGH SCHOOL

#### **HIGH SCHOOLS**

#### COMMONWEALTH OF MASSACHUSETTS

Bishop Feehan High School - (DIO) (Grades 9-12) 70 Holcott Dr., Attleboro, MA 02703 t) 508-226-6223 webmaster@bfhs.dfrcs.org; lcayer@bishopfeehan.com www.bishopfeehan.com Sean Kane, Prin.; Timothy B. Sullivan, Pres.; Stds.: 1,092; Scholastics: 102 **FALL RIVER** 

Bishop Connolly High School - (DIO) 373 Elsbree St., Fall River, MA 02720 t) 508-676-1071

kstlaurent@bchs.dfrcs.org www.bishopconnolly.com Kathleen St. Laurent, Pres.; Stds.: 190; Lay Tchrs.: 15 **HYANNIS** 

St. John Paul II School - (Grades 5-12) 120 High School Rd., Hyannis, MA 02601 t) 508-862-6336 ckeavy@JPIIHyannis.org; mvalentino@JPIIHyannis.org www.JPIIHyannis.org Elizabeth Kelley, Prin.; Mona Lisa Valentino, Prin.; Christopher W. Keavy, Pres.; Stds.: 456; Lay Tchrs.: 40

NORTH DARTMOUTH Bishop Stang High School - (DIO) 500 Slocum Rd., North Dartmouth, MA 02747-2999 t) 508-996-5602 office@bishopstang.org www.bishopstang.org Rev. Richard M. Roy, Chap.; Michael P. O'Brien, Prin.; Kathleen Ruginis, Prin.; Peter Shaughnessy, Pres.; Nicole Dias, Dir.; Ann O'Leary, Librn.; **TAUNTON** 

Coyle and Cassidy High School & Middle School -(DIO) 2 Hamilton St., Taunton, MA 02780 t) 508-823-6164 sfreitas@cc.dfrcs.org www.coylecassidy.com Rev. William M. Rodrigues, Chap.; Kathleen St. Laurent, Prin.; Mary Patricia Tranter, Pres.;

#### CAMPUS MINISTRY / NEWMAN CENTERS [CAM]

#### FALL RIVER

Bristol Community College Campus Ministry - 777 Elsbree St., Fall River, MA 02720-7395 t) 508-678-2811 x2810 father.frederici@bristolcc.edu

www.bcccatholics.com Rev. David C. Frederici, Chap.; Diocesan Education Center - 423 Highland Ave., Fall River, MA 02720 t) 508-678-2828 sperla@catholicsa.org www.catholicschoolsalliance.org Stephen A Perla, Supt.; Claire M. McManus, Dir.;

#### NORTH DARTMOUTH

UMass Dartmouth Campus Ministry - 285 Old Westport Rd., North Dartmouth, MA 02747-2300 t) 508-999-8872 dfrederici@umassd.edu www.umassdcatholics.com Rev. David C. Frederici,

#### INSTITUTIONS LOCATED IN DIOCESE

Chap.; Den. Frank R. Lucca, Campus Min.; Wheaton College Office for Campus Ministry - P.O. Box 70737, North Dartmouth, MA 02747 Rev. David C. Frederici, Dir.:

#### POCASSET

Cape Cod Campus Ministry - P.O. Box 1558, Pocasset, MA 02559 t) 774-202-3047 dfrederici@umass.edu www.capecatholics.com/ Rev. David C. Frederici,

#### CATHOLIC CHARITIES [CCH]

#### FALL RIVER

Campaign For Human Development Apostolate - 1600 Bay St., P.O. Box M, S. Sta., Fall River, MA 02724 t) 508-674-4681 SMazzarella@cssdioc.org; DBerg@cssdioc.org Susan Mazzarella, CEO; Catholic Social Services of Fall River - 1600 Bay St.,

#### Fall River, MA 02724 t) 508-674-4681

SMazzarella@cssdioc.org Pamela Benoit, Admin.; Martha Reed, Admin.; Susan Mazzarella, CEO; Happiness Nosike-Unaka, Vice. Pres.; Rui Rosa, Vice. Pres.; Asstd. Annu.: 35,325; Staff: 119

Catholic Social Services of Cape Cod - 261 South St., Hyannis, MA 02601 t) 508-771-6771

Catholic Social Services of New Bedford - 238 Bonney St., New Bedford, MA 02744 t) 508-997-7337

St. Dominic's Apartments, Inc. - 818 Middle St., Fall River, MA 02721; Mailing: 72 Eighth St., New Bedford, MA 02740 t) 508-916-2434 EAbdow@cafbh.org: nlawson@cafbh.org Arlene A. McNamee, CEO;

#### **CEMETERIES** [CEM]

#### **ATTLEBORO**

St. John -

# 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:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2023 CoC Program grant
- Additional training resources can be found on the HUD.gov at
- https://www.hud.gov/program\_offices/comm\_planning/coc. Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@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 the Continuum of Care (CoC) Program Competition. For more information see the FY 2023 CoC Program Competition NOFO.

  - To ensure that applications are considered for funding, applicants should read all sections of
- the FY 2023 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- 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 or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2023 CoC Program NOFO.

# 1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/15/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

# 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of New Bedford

b. Employer/Taxpayer Identification Number 04-6001402

(EIN/TIN):

c. Unique Entity Identifier: MUQVPRRNQM94

d. Address

Street 1: 608 Pleasant Street

Street 2:

City: **New Bedford** 

County:

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

e. Organizational Unit (optional)

Department Name:

**Division Name:** 

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

> Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: **Deputy Director** 

Organizational Affiliation: City of New Bedford

Telephone Number: (508) 979-1500

Extension:

Fax Number: (508) 979-1575

Email: Jennifer.Clarke@newbedford-ma.gov

# 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-6700-N-25

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): Massachusetts

(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: CoC Planning Project Application FY 2023

16. Congressional District(s):

a. Applicant: MA-009

b. Project: MA-009

(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 09/01/2024

**b. End Date:** 08/31/2025

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: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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.1/31/2026)

#### Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

Organizational Affiliation: City of New Bedford

**Telephone Number:** (508) 979-1500

Extension:

Email: Jennifer.Clarke@newbedford-ma.gov

City: New Bedford

County:

State: Massachusetts

**Country:** United States

Zip/Postal Code: 02740

2. Employer ID Number (EIN): 04-6001402

3. HUD Program: Continuum of Care Program

# 4. Amount of HUD Assistance \$125,600.00 Requested/Received:

(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 Yes 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	\$0.00

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

FY2023 CoC Planning Project Application	Page 10	09/15/2023
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#### Part III Interested Parties

Do you need to disclose interested parties for this no grant according to the criteria below?

#### 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 non-disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate. Warning: If you knowingly make a false statement on this form, you may be subject to criminal and/or civil 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.

Χ

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

**Date Signed:** 09/15/2023

# 1H. HUD 50070

### HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of New Bedford

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:		
a.	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;
b.	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;
C.	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.
d.	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 than five calendar days after such conviction;		

#### 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.

Χ

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: Ms.

First Name: Jennifer

Middle Name

Last Name: Clarke

Suffix:

Title: Deputy Director

Telephone Number: (

(508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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 New Bedford

Name / Title of Authorized Official: Jennifer Clarke, Deputy Director

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

Date Signed: 09/15/2023

### 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 New Bedford

Street 1: 608 Pleasant Street

Street 2:

City: New Bedford

County: Bristol

State: Massachusetts

**Country:** United States

Zip / Postal Code: 02740

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.

FY2023 CoC Planning Project Application	Page 16	09/15/2023
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**Authorized Representative** 

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

**Telephone Number:** (508) 979-1500

(Format: 123-456-7890)

Fax Number: (508) 979-1575

(Format: 123-456-7890)

Email: Jennifer.Clarke@newbedford-ma.gov

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

**Date Signed:** 09/15/2023

### 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
	10.3.0. go/4), and the contract work nours and salety standards Act (40 0.3.0. ggs2/ 333), regarding labor standards for lederally-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 New Bedford

Prefix: Ms.

First Name: Jennifer

Middle Name:

Last Name: Clarke

Suffix:

Title: Deputy Director

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

**Date Signed:** 09/15/2023

# 2A. Project Detail

1. CoC Number and Name: MA-505 - New Bedford CoC

2. Collaborative Applicant Name: City of New Bedford

3. Project Name: CoC Planning Project Application FY 2023

4. Component Type: CoC Planning Project Application

# 2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

The New Bedford Continuum of Care (Homeless Service Providers Network, "HSPN") proposes to use the FY2023 Planning Grant to continue the services outlined in its previous FY2021 and FY2022 Planning Grants. As such, the FY2023 Planning Grant is a continuation of those previous two Planning Grants and is intended to hire/retain consultant services in support of the Continuum's HMIS system and CoC data-based work including coordinated entry reporting. Responsibilities for the staff/consultants that will be hired/retained shall include, but not be limited to:

- --Supporting the CoC in its efforts to improve employment, income, housing, health, service and other outcomes within the Continuum.
- --Providing oversight of the CoC's Homeless Management Information System (HMIS) including serving as liaison with the HMIS software vendor and their representatives and any consultants retained by the CoC in ensuring the efficacy of the HMIS
- --Providing ongoing technical support with HMIS-participating agencies relative to HMIS, data entry and security protocols
- --Analyzing and reporting data from the CoC's HMIS for all CoC and ESG projects including, but not limited to, production of required reporting in HUD's SAGE portal, HUD HDX reporting including LSA and PIT/HIC reporting
- --Supporting data-driven efforts of Coordinated Entry from intake and assessment to reporting and trending analysis
- --Performing regular data quality checks and monitoring for statistical trends and/or deficiencies at a project level, component level and CoC-wide
- --Communicating with HMIS Lead Agency staff on an ongoing basis as to performance metrics and individual/system-wide data reporting
- --Preparing regular and ad-hoc reports, analyses, presentations, charts, graphs and other documents as may be assigned
- --Designing, developing, and implementing and monitoring security procedures related to data input, sharing and viewing by HMIS participating agencies
- --Providing troubleshooting assistance on behalf of the CoC and HMIS user agencies
- -- Evaluating, recommending and incorporating new and emerging data science tools and methods into organizational processes and systems
- --Participating in relevant in-service programs and other self-directed learning activities which promote growth relative to position responsibilities
- --Providing technical assistance and/or training for system users as may be needed to improve data quality and performance
- --Performing other duties as assigned related to the CoC
- 2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The grantee intends to continue (or solicit if conditions warrant) professional services for data services as described under Question 1 in this section as soon as the previous contract term concludes once funding from FY2023 is available. The grantee expects to hire or retain the HMIS support member when funding becomes available. If awarded, the FY2023 Planning Grant will be used to continue and/or expand the services of the HMIS contractor from 2023 -2024.

The job description/RFP will incorporate HUD guidelines and best practice models in its description of qualifications and responsibilities for the position/s along with a proposed timeline for selection/hiring. The HSPN's HMIS Lead/Collaborative Applicant--the City of New Bedford's Office of Housing & Community Development (OHCD) will be responsible to overseeing this process which it anticipates will result in the hiring and onboarding of HMIS professional consultant in late 2023. Again, the FY2023 Planning Grant will continue the services of the HMIS staff support until the conclusion of the grant term.

Effective and timely completion of work will be in two parts--one residing with the OHCD in ensuring timely advertising and retention of a professional services HMIS consultant and a second being the ongoing work of the intended consultant. The consultant shall be afforded regular support and supervision as well as ongoing performance feedback and periodic evaluations The contract to which the consultant is required to be a party will specify clear measurable goals, outputs and outcomes.

The City's OHCD will manage this CoC Planning Project setting expectations and deadlines clearly with the selected staff and/or agency to ensure timely and efficient completion of all work.

# 3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The CoC's Homeless Service Providers Network (HSPN) is requesting funds specifically to improve its HMIS system and in turn, better understand existing characteristics, outcomes, trends and opportunities that exist for the purpose of improving/enhancing overall CoC and ESG project performance. Challenges inherent in existing staffing limitations preclude regularized technical support to all who need it. Likewise, the CoC recognizes that the HMIS Lead requires support to enhance its ongoing performance expectations.

Quite simply, greater technical support, by virtue of consistent, competent and reliable personnel who are available to support agencies and the HMIS Lead Agency, will significantly improve the CoC's ability to evaluate the outcome of its CoC/ESG projects.

# 3A. Governance and Operations

- 1. How often does the CoC conduct meetings of Monthly the full CoC membership?
  - 2. Does the CoC include membership of a Yes homeless or formerly homeless person?

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

production and the control of the co			
Participates in CoC meetings:	X		
Votes, including electing Coc Board:	Х		
Sits on CoC Board:	X		
None:			

- 3. Does the CoC's governance charter incorporate written policies and procedures for each of the following
- 3a. Written agendas of CoC meetings? Yes
- 3b. Coordinated Entry? (Also known as Yes centralized or coordinated assessment)
- 3c. Process for monitoring outcomes of ESG Yes recipients?
  - 3d. CoC policies and procedures? Yes
  - **3e. Written process for board selection?** Yes
- 3f. Code of Conduct for board members that Yes includes a recusal process?
  - **3g. Written standards for administering** Yes **assistance?**
- 4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months?

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# 3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Executive Committee	Provides elected leadership and oversight of the CoC including overseeing implementation of strategies to reduce/eliminate first time homelessness and ensure successful outcomes.	Monthly	PACE, City OHCD, InterChurch Council, CSS, SouthCoast Hospitals, NB Public Schools, PAACA, SEMCOA, Steppingstone, Veterans Transition House, New Bedford Housing Authority, SCCLS, Carney Foundation, MassHire, Community Resident
Performance Review Committee	Conducts reviews, assessments and evaluations of all CoC and ESG projects including reviewing all funding applications, quarterly reporting reviews and annual ranking evaluations.	Quarterly	City Community Services, Veterans Transition House, Coastline Elderly, Carney Foundation, Community Resident, OHCD
Racial Equity Committee	Develops constructive dialogue, analysis and proposed actions to affect more positive outcomes for minorities disproportionately impacted by conditions of, and leading to, homelessness.	Monthly	Carney Foundation, Coastline Elderly, InterChurch Council, OHCD, PACE,
HMIS Data Committee	Planning, decision-making, evaluation and facilitation for the continued implementation of HMIS	Monthly	CSS, OHCD, CCBC, SEMCOA, PACE
Rise Up for Homes	Provides important information and outreach to the general public to educate around issues of homelessness and raises funds for homeless projects including operation of the cold weather shelter.	Bi-Monthly	InterChurch Council, Community Resident, PAACA, OHCD

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### 4A. Sources of Match

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

#### **Summary for Match**

Total Value of Cash Commitments:	\$0
Total Value of In-Kind Commitments:	\$31,400
Total Value of All Commitments:	\$31,400

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	Contributor	Value of Commitments
In-Kind	Government	City of New Bedford	\$31,400

### **Sources of Match Details**

1. Type of commitment: In-Kind

2. Source: Government

3. Name of source: City of New Bedford

(Be as specific as possible and include the office

or grant program as applicable)

4. Value of Written Commitment: \$31,400

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.

# 4B. Funding Request

- 1. Will it be feasible for the project to be under Yes grant agreement by September 30, 2025?
- 2. Does this project propose to allocate funds No according to an indirect cost rate?

3. Select a grant term: 1 Year

# A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description	Annual
Eligible Costs.	(max 400 characters)	Assistance Requested (Applicant)
1. Coordination Activities	Undertake activities to ensure coordination of HMIS data collection efforts during grant period. (52 weeks x 20hrs/wkly= \$1,040; \$1,040 x \$90/hr =\$93,600	\$93,600
2. Project Evaluation	Supervision and evaluation of personnel/consultant performance6 times during grant period. (50 units x \$100 = \$5,000)	\$5,000
3. Project Monitoring Activities	CoC and ESG Project Data Monitoring monthly for grant period. (12 x 2 hour at \$500/hr = \$12,000)	\$12,000
Participation in the Consolidated Plan	Ongoing data and report preparation for ConPlan, Action Plan, CAPER and other documents for one year. (1 activity per grant period @ \$5,000 = \$5,000).	\$5,000
5. CoC Application Activities		
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System		
8. HUD Compliance Activities	Undertake data runs and data quality work to ensure compliance with all HUD reporting. (5 activities x \$2,000 per activity = \$10,000)	\$10,000
Total Costs Requested		\$125,600
Cash Match		\$0
In-Kind Match		\$31,400
Total Match		\$31,400
Total Budget		\$157,000

Click the 'Save' button to automatically calculate the Total Assistance

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# 5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

# **Attachment Details**

**Document Description:** 

# **Attachment Details**

**Document Description:** 

# 5A. In-Kind MOU Attachment

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

# **Attachment Details**

**Document Description:** 

# 5B. Certification

Applicant and Recipient Assurances and Certifications - form HUD-424B (Title) U.S. Department of Housing and Urban Development OMB Approval No. 2501-0017 (expires 01/31/2026)

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual must provide the following assurances and certifications. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39. By submitting this form, you are stating that to the best of your knowledge and belief, all assertions are true and correct.

- 1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.
- 2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).
- 3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.
- 4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

- 5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.
- 6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.
- 7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.
- 8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Jennifer Clarke

Date: 09/15/2023

**Title:** Deputy Director

**Applicant Organization:** City of New Bedford

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct. 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, 1014; 31 U.S.C. §3729, 3802).



# 6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	08/28/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/15/2023
1E. SF-424 Compliance	08/28/2023
1F. SF-424 Declaration	08/28/2023
1G. HUD 2880	08/28/2023
1H. HUD 50070	08/28/2023
1I. Cert. Lobbying	08/28/2023

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3A. Governance and Operations	09/15/2023	
3B. Committees	09/15/2023	
4A. Match	09/15/2023	
4B. Funding Request	09/15/2023	
5A. Attachment(s)	No Input Required	
5A. In-Kind MOU Attachment	No Input Required	
5B. Certification	09/15/2023	