

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 2019 CoC Program grant competition.
- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) 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 2019 CoC Program Competition NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2019 CoC Program Competition NOFA.
- 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 2019 CoC Program NOFA.

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: 09/24/2019

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 Durham

b. Employer/Taxpayer Identification Number (EIN/TIN): 56-6000225

c. Organizational DUNS:	011049132	PLUS 4	
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d. Address

Street 1: 101 City Hall Plaza

Street 2:

City: Durham

County: Durham

State: North Carolina

Country: United States

Zip / Postal Code: 27701

e. Organizational Unit (optional)

Department Name:

Division Name: Continuum of Care Lead

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

Prefix: Ms.

First Name: Hanaleah

Middle Name:

Last Name: Hoberman

Suffix:

Title: Project Manager

Organizational Affiliation: City of Durham

Telephone Number: (919) 560-4570

Extension: 22249

Fax Number: (919) 560-4090

Email: hanaleah.hoberman@durhamnc.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-6300-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): North Carolina
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: NC-502 Planning Grant Project Application
FY2019

16. Congressional District(s):

a. Applicant: NC-001, NC-013, NC-004, NC-006
b. Project: NC-001, NC-013, NC-004, NC-006
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 11/01/2019
b. End Date: 10/31/2020

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 debt? No

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: Mr.

First Name: Reginald

Middle Name: J.

Last Name: Johnson

Suffix: Esq.

Title: Department Director

Telephone Number: (919) 560-4570
(Format: 123-456-7890)

Fax Number: (919) 560-4590
(Format: 123-456-7890)

Email: reginald.johnson@durhamnc.gov

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

Date Signed: 09/24/2019

1G. HUD 2880

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

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of Durham

Prefix: Mr.

First Name: Reginald

Middle Name: J.

Last Name: Johnson

Suffix: Esq.

Title: Department Director

Organizational Affiliation: City of Durham

Telephone Number: (919) 560-4570

Extension: 22223

Email: reginald.johnson@durhamnc.gov

City: Durham

County: Durham

State: North Carolina

Country: United States

Zip/Postal Code: 27701

2. Employer ID Number (EIN): 56-6000225

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$45,623

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: NC-502 Planning Grant Project Application
FY2019 101 City Hall Plaza Durham North
Carolina

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 project or activity? Yes
(For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. No

Certification

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

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

I AGREE:

Name / Title of Authorized Official: Reginald Johnson, Department Director

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

Date Signed: 09/24/2019

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of Durham

Program/Activity Receiving Federal Grant Funding: CoC Program

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.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I

X

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.

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)

Authorized Representative

Prefix: Mr.

First Name: Reginald

Middle Name: J.

Last Name: Johnson

Suffix: Esq.

Title: Department Director

Telephone Number: (919) 560-4570
(Format: 123-456-7890)

Fax Number: (919) 560-4590
(Format: 123-456-7890)

Email: reginald.johnson@durhamnc.gov

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

Date Signed: 09/24/2019

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 Durham

Name / Title of Authorized Official: Reginald Johnson, Department Director

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

Date Signed: 09/24/2019

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 grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: City of Durham
Street 1: 101 City Hall Plaza
Street 2:
City: Durham
County: Durham
State: North Carolina
Country: United States
Zip / Postal Code: 27701

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: Mr.

First Name: Reginald

Middle Name: J.

Last Name: Johnson

Suffix: Esq.

Title: Department Director

Telephone Number: (919) 560-4570
(Format: 123-456-7890)

Fax Number: (919) 560-4590
(Format: 123-456-7890)

Email: reginald.johnson@durhamnc.gov

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

Date Signed: 09/24/2019

2A. Project Detail

- 1a. CoC Number and Name:** NC-502 - Durham City & County CoC
- 1b. Collaborative Applicant Name:** City of Durham
- 2. Project Name:** NC-502 Planning Grant Project Application
FY2019
- 3. 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 the provisions of 24 CFR 578.7.

The City of Durham Community Development Department (CDD) serves as the Lead Agency for the Durham City & County Continuum of Care (NC-502). The Durham CoC is comprised of stakeholders from all sectors of Durham including: the continuum of homeless housing and service providers, North Carolina Central University, Duke University Medical Center, representatives from local congregations, City of Durham Workforce Development, elected officials from the City and County of Durham, the Durham VA Medical Center, Durham Department of Human Services, Durham Public Schools, the Durham County Sheriff, and leadership from all other sectors of the community. The Community Development Department's CoC planning responsibilities include, but are not limited to: Provision of staff support for the Durham CoC governing board, provision of staff support for CoC Board's committees, organizing the ESG and CoC grant application and selection process and submission of the collaborative applications, planning and implementation of the annual homeless point in time count and Housing Inventory Count, coordination and submission of the Annual Homeless Assessment Report, provision of staff support for achieving objectives in the Collaborative Application, development and maintenance of the the Durham CoC's website (Durham Opening Doors), provision of technical assistance to homeless housing and service providers, implementation of the HMIS in coordination with the HMIS Lead Agency, and implementation of community wide strategic planning efforts of the Federal Plan to Prevent and End Homelessness: Opening Doors. CoC Planning Grant funds will be used to improve CDD's capacity to move the Durham CoC into full compliance with 24 CFR 578.7. Planning funds will be used to improve CDD's ability to measure and evaluate Durham's progress toward the HUD and USICH goals under the HEARTH Act. The primary aspects of 578.7 where planning funds will be targeted include, but are not limited to: expansion of Coordinated Intake and Assessment, Performance Measure analysis and reporting, and homeless housing provider technical assistance in understanding performance measure methodology as it relates to both projects and system outcomes for the Durham CoC. Finally, planning funds will be used to further analyze data from both targeted and mainstream federal programs including funding and level of integration within the CoC. Planning funds will also assist the CoC in preparing for UFA status in accordance with HUD guidance and threshold requirements.

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 requested funds will allow our CoC to ensure fidelity of requirements of 24CFR 576 and 24CFR 578 are maintained. Also, the funds will allow for our CoC to build capacity of our CoC membership and CoC board by providing opportunities to build capacity for deeper understanding of best practices and

emerging trends in homelessness and affordable housing. Our Performance Management Committees is tasked with the fundamental work to evaluate CoC & ESG outcomes. This proposal will assist those committees with leveraging intellectual and strategic tools and resources with which to do their work.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The requested funds will allow our CoC to ensure fidelity of requirements of 24CFR 576 and 24CFR 578 are maintained. Also, the funds will allow for our CoC to build capacity of our CoC membership and CoC board by providing opportunities to build capacity for deeper understanding of best practices and emerging trends in homelessness and affordable housing. Our Performance Management Committees is tasked with the fundamental work to evaluate CoC & ESG outcomes. This proposal will assist those committees with leveraging intellectual and strategic tools and resources with which to do their work.

4. How will the planning activities continue beyond the expiration of HUD financial assistance?

Once mechanisms are in place establishing data sources, compilation of data, benchmarks, and methodology for analysis, the CoC will be able to repeat this methodology moving forward.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Semi-Annually

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

a. Written agendas of CoC meetings? Yes

b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

c. Process for monitoring outcomes of ESG recipients? Yes

d. CoC policies and procedures? Yes

e. Written process for board selection? Yes

f. Code of Conduct for board members that includes a recusal process? Yes

g. Written standards for administering assistance? Yes

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? Yes

4a. If yes, briefly describe the complaint(s), how it was resolved, and the date(s) in which it was resolved.

In September 2019 an emergency shelter appealed State ESG funding recommendations stating that the scoring committee was biased against shelter and had, without Board approval, prioritized Street Outreach and that scoring was inaccurate. An appeals committee found no prioritization for Street Outreach, no evidence of anti-shelter bias, and an error in scoring that resulted in a change from a 25% difference in recommended funding to a 16% difference.

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
Performance Management	Project Performance Standards, Monitoring, and Funding Recommendations	Monthly	CoC Lead, CoC Board Members, Formerly Homeless Person, Homeless Housing Providers, Durham Public Schools, Committee Membership is open for any CoC member to join
Executive Committee	CoC Governance, Membership, Process	Monthly	CoC Lead, CoC Board Members, Formerly Homeless Person, Healthcare for the Homeless, VA Medical Center, Homeless Housing Providers Applicant: City of Durham 18275167 Project: 2017 CoC Planning Grant 158881 FY2017 CoC
Housing Results Committee	strategize for Unmet Housing Need Identified in as part of HIC/PIT and CoC Application	Monthly	CoC Lead, CoC Board Members, VA Medical Center, Housing Authority, Homeless Housing Providers, City Community Development
Youth Committee	Identify Unmet Needs for Homeless Youth and Lead Projects to Address	Monthly	CoC Board Members, Formerly Homeless Youth, Durham Public Schools, Victims Service Provider, Homeless Housing Provider

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:	\$11,408
Total Value of All Commitments:	\$11,408

1. Does this project generate program income as described in 24 CFR 578.97 that will be used as Match for this grant? No

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.

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	In-Kind	Government	Local government ...	09/20/2019	\$11,408

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Government
- 4. Name the source of the commitment:** Local government funds
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 09/20/2019
- 6. Value of Written Commitment:** \$11,408

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 grant agreement by September 30, 2021? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

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 (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	Staffing support for CoC board and CoC Board member and CoC lead agency staff travel and training per diem costs for site visits to best practice CoC sites and to attend local, regional, and national conferences and training (i.e. CSH, NAEH, NHSDC, NCHV, etc).	\$11,623
2. Project Evaluation	Staffing support for CoC board and CoC Board member and CoC lead agency staff travel and training per diem costs for site visits to best practice CoC sites and to attend local, regional, and national conferences and training (i.e. CSH, NAEH, NHSDC, NCHV, etc)	\$8,000
3. Project Monitoring Activities	Staffing support for CoC board and CoC Board member and CoC lead agency staff travel and training per diem costs for site visits to best practice CoC sites and to attend local, regional, and national conferences and training (i.e. CSH, NAEH, NHSDC, NCHV, etc)	\$8,000
4. Participation in the Consolidated Plan		
5. CoC Application Activities		
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	Staffing support for CoC board and CoC Board member and CoC lead agency staff travel and training per diem costs for site visits to best practice CoC sites and to attend local, regional, and national conferences and training (i.e. CSH, NAEH, NHSDC, NCHV, etc)	\$9,000
8. HUD Compliance Activities	Staffing support for CoC board and CoC Board member and CoC lead agency staff travel and training per diem costs for site visits to best practice CoC sites and to attend local, regional, and national conferences and training (i.e. CSH, NAEH, NHSDC, NCHV, etc)	\$9,000
Total Costs Requested		\$45,623
Cash Match		\$0
In-Kind Match		\$11,408
Total Match		\$11,408
Total Budget		\$57,031

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No	Match committment...	09/24/2019
2. Other Attachment(s)	No	HUD Form 2991	09/24/2019

Attachment Details

Document Description: Match committment letter

Attachment Details

Document Description: HUD Form 2991

5A. In-Kind MOU Attachment

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

Attachment Details

Document Description: Match committment letter

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

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

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

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

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

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

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

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

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

If persons of any particular race, color, religion, sex, age, national origin, familial status, or

disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

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

1-Year Operation Rule.

For applicants receiving assistance for CoC planning: the project will be operated for the purpose specified in the application for any year for which such assistance is provided.

D. Explanation.

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

Name of Authorized Certifying Official: Reginald Johnson

Date: 09/24/2019

Title: Department Director

Applicant Organization: City of Durham

PHA Number (For PHA Applicants Only):

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

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/10/2019
1E. SF-424 Compliance	09/10/2019
1F. SF-424 Declaration	09/10/2019
1G. HUD 2880	09/10/2019
1H. HUD 50070	09/10/2019
1I. Cert. Lobbying	09/10/2019
1J. SF-LLL	09/10/2019

2A. Project Detail	09/10/2019
2B. Description	09/24/2019
3A. Governance and Operations	09/24/2019
3B. Committees	09/16/2019
4A. Match	09/24/2019
4B. Funding Request	09/24/2019
5A. Attachment(s)	09/24/2019
5A. In-Kind MOU Attachment	No Input Required
5B. Certification	09/24/2019



COMMUNITY DEVELOPMENT
CITY OF DURHAM

September 20, 2019

Secretary Ben Carson
U.S. Department of Housing and Urban Development
Washington, D.C. 20410-0001

Dear Secretary Carson:

The City of Durham is in support of the Durham Continuum of Care Planning Project sponsored by the Community Development Department on behalf of the countywide efforts to reduce and end homelessness. The Durham CoC Planning Project will improve understanding among homeless housing providers of program evaluation methodology and the relevance and importance of data collection and analysis to inform progress toward system level objectives.

To that end, the City of Durham agrees to commit in-kind match to the Durham CoC Planning Project through the provision of office space and value of staff time for CoC staff (4 FTEs) to perform duties associated with CoC activities to execute the scope described in the Durham CoC Planning Project as follows:

Stakeholder	Type	Approximate Annual Hours of Usage for Match	Estimated Hourly Value	Total Match
COC Staff	Office Space	308	\$1.73	\$532.84
COC Staff	Staff Time	308	\$35.31	\$10,875.48

A total of \$11,408.32 will be provided as in-kind match as part of the Durham CoC Planning Grant should it receive funding from the Department of Housing and Urban Development through the 2019 Continuum of Care Application Process. Match will be available upon the date of the HUD CoC Planning Grant contract date.

Sincerely,


Reginald J. Johnson
Director

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: NC-502, Durham Continuum of Care

Project Name: See Attached List of Projects

Location of the Project: All projects are located in the City of Durham or Durham County NC, except the IHMS, which is located in Wake County, NC, but serves NC-502.

Name of the Federal Program to which the applicant is applying: Continuum of Care, CFDA 14.267

Name of Certifying Jurisdiction: City of Durham, NC

Certifying Official of the Jurisdiction Name: Reginald J. Johnson

Title: Director, Community Development Department

Signature: Reginald Johnson

Date: 9/23/2019

Durham Continuum of Care (NC-502)
List of Project Applications & Approved Funding Amounts
2019 Continuum of Care Homeless Grants Competition

Rank	Organization	Project Name	Project Type	Tier Position	Total Request	Running Total
1.	NC Coalition to End Homelessness	Homeless Mgmt. Information System (HMIS)	Renewal HMIS	Tier One	\$55,752	\$55,752
2.	Urban Ministries of Durham	Fresh Start	Renewal RRH	Tier One	\$203,663	\$259,415
3.	Durham Crisis Response Center	RRH-Housing First	Renewal RRH	Tier One	\$154,019	\$413,434
4.	Housing for New Hope	Streets to Home 1	Renewal PSH	Tier One	\$220,232	\$633,666
5.	Alliance Health	DASH	Renewal PSH	Tier One	\$167,140	\$800,806
6.	Durham Housing Authority	Home Again	Renewal PSH	Tier One	\$117,357	\$918,163
7.	Housing for New Hope	Andover Apartments	Renewal PSH	Tier One	\$58,806	\$976,969
8.	Housing for New Hope	Streets to Home 2	Renewal PSH	Tier One	\$151,221	\$1,128,190
9.	Housing for New Hope	Williams Square Apts.	Renewal PSH	Tier One	\$60,003	\$1,188,193
10.	Housing for New Hope	Rapid Rehousing 1	Renewal RRH	Tier One	\$57,736	\$1,245,929
11.	Housing for New Hope	Rapid Rehousing 3	Renewal RRH	Tier One & Tier Two (straddle)	\$169,396 (\$93,719 in Tier One; \$75,677 in Tier Two)	\$1,415,325
12.	Alliance Health	Housing First & Health Services	New PSH	Tier Two	\$76,038	\$1,491,363
13.	Durham Crisis Response Center	Coordinated Entry	New SSO-CES	Tier Two	\$141,011	\$1,632,374
NA	City of Durham	2019 CoC Planning Grants	Renewal	Not Applicable	\$45,623	\$1,677,997