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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0524 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|---|
| a. Legal Name: | Center Against Sexual and Family Violence |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1945924 |
| c. Unique Entity Identifier: | TR3RJAL36EN1 |
| | |
| d. Address | |
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Center Against Sexual and Family Violence |
| Division Name: | |
| | |
| f. Name and contact information of person to be | |
| contacted on matters involving this application Prefix: | NA- |
| First Name: | |
| Middle Name: | Isaac |
| Last Name: | Duran |
| Last Name. Suffix: | Duran |
| | Director of Strategic Development |
| | Center Against Sexual and Family Violence |
| - | (915) 593-1000 |
| Extension: | |
| | TUL |

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Fax Number: (915) 593-0012 Email: iduran@casfv.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status | |
|---|--|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development | |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | C | |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition | |
| 13. Competition Identification Number: Title: | | |

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: Coordinated Entry 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 02/01/2023 b. End Date: 01/31/2024 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | Center Against Sexual and Family Violence |
|-----------------------------|---|
| Prefix: | Ms. |
| First Name: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Organizational Affiliation: | Center Against Sexual and Family Violence |
| Telephone Number: | (915) 593-1000 |
| Extension: | 403 |
| Email: | sgarcia@casfv.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79915 |
| | |

2. Employer ID Number (EIN): 74-1945924

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$85,450.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of Housing and Urban Development | Continuum of Care | \$187,891.00 | PH-RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sandra Garcia, Executive Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Center Against Sexual and Family Violence

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: | | |
|----|---|----|---|
| а. | 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; |
| с. | 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 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.

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: | Sandra |
| Middle Name | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: | Center Against Sexual and Family Violence |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Sandra Garcia, Executive Director |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/22/2023

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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: | Center Against Sexual and Family Violence |
|--------------------|---|
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |

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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|------|---|
| ify: | |

Authorized Representative for: Center Against Sexual and Family Violence

Prefix: Ms.

First Name: Sandra

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| Middle Name: | |
|--|---|
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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 | |
| 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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-update program description

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0524

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Coordinated Entry

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 Yes service provider defined in 24 CFR 578.3?

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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.

If awarded this CE Project, CASFV will implement policies, procedures, and practices that will enable the CoC's Coordinated Entry Project to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking. CASFV has been working with the El Paso Coalition for the Homeless in designing and operating a Coordinated Entry System. Two coordinated entry specialists (each at 50% on this grant) will work closely with the El Paso Continuum of Care Coordinated Entry to implement policies, procedures and practices that:

- Equip the CoC to better meet the needs of survivors of domestic violence, dating violence and sexual assault;

- Meet the specific needs of survivors of domestic violence or sexual assault who are homeless;

- Develop a model for building a quality assessment process, including screening questions around domestic and sexual violence that do not retraumatize the individual or family, inform the victim up-front about how the information will be used, and allow them the option to refuse to answer guestions or choose not to disclose personal information;

- Ensure that individuals and families presenting to the homeless and victim services system have full and complete access to the housing and service resources available through both systems;

- Establish client-driven, trauma-informed and culturally-relevant assessment and screening tools, as well as referral policies and procedures, to ensure that the coordinated entry process addresses the physical and emotional safety, and privacy and confidentiality needs of participants;

o It is imperative that coordinated entry processes be designed to prevent further trauma and to provide households with control over the process and referrals.

o Trauma-informed practices that are sensitive to the lived experience of all people presenting for services will be incorporated into every aspect of the coordinated entry process.

- Provide training to all coordinated entry staff on the complex dynamics of domestic violence, privacy and confidentiality, and safety planning, including how to handle emergency situations at an access point(s), whether a physical or virtual location; and

- Outreach with the different shelters to educate and register clients in need of domestic violence or sexual assault support services.

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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 | |
| Youth (under 25) | Mental Illness | |
| Families with Children | HIV/AIDS | |
| | Chronic Homeless | |
| | 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 | 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 | X |
| None of the above | |

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

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.

CASFV will work closely with the El Paso CoC's Coordinated Entry in the implementation of a county-wide advertisement strategy. CASFV will also conduct several outreach strategies. CASFV's Coordinated Entry process includes both a 24/7 hotline as well as an in person access point. To ensure victims are directed to CASFV's CE process, we will coordinate with the CoC's Coordinated Entry, to redirect calls for support that involve homeless victims of domestic violence directly to the CASFV Coordinated Entry staff. The CE process will ensure safety and that the victim receives a warm hand-off including a phone call, transportation, or other transition to the Coordinated Entry staff. CASFV will work with multiple entities, including the El Paso Police Department, hospitals and other institutions to promote throughout the community assuring that those that are victims of domestic violence with the highest barriers are aware of the system. CASFV will also work with existing shelters to ensure that anyone presenting as a victim of domestic violence and or sexual assault is immediately referred to, and captured by, the CASFV Coordinated Entry. The project liaison will also check in with all of the local shelters to see if they have any residents who are victims of domestic or sexual violence. Then this team member will conduct an assessment and make referrals for support services related to their victimization and housing. Finally, CASFV will continue to coordinate with the local CoC and other partners to advise them of the coordinated care project. To promote safety and ensure confidential access to the coordinated entry process along with safe and secure referrals to appropriate housing and services.

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

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

Clients are screened using a risk assessment tool. Information on those specific shelters and services, which provide the best fit, are given to the client including contact information and directions to the recommended facility. Since CASFV is not an HMIS participant, the referral will be made via telephone directly to the CASFV staff. CASFV will conduct additional assessment related to domestic violence and coordinate services.

Upon contacting the CASFV CE system, victims are assessed using a risk assessment tool, consistent with the assessment tool used by the CoC's CE process. After the evaluation is complete, a list of housing and service resources available throughout the geographic area, for which they are eligible and tailored to their unique circumstances and needs, is presented to the client. Using referral criteria established for the El Paso CoC, based on system design, program capacity, resource limitations, and placement and geographic considerations the client is then referred to the intervention of their choice. Safety of all individuals and families seeking assistance is of utmost concern and protocols will be followed to ensure secure referrals to appropriate housing and services. The CASFV infrastructure includes multiple interventions for housing, including RRH and housing vouchers, as well as emergency shelter and transitional programming when needed. Programming within the CASFV umbrella will be utilized to the extent available to ensure safety of the victim. For referrals to programs outside of the CASFV network, CASFV will work with the El Paso CoC's CE to process to ensure that referrals and appropriate warm hand-offs are accomplished

4f. If the coordinated entry process includes No 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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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.

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1. 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 No 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: Leased Structures Supportive Services Х **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.

Х

VAWA

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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: | \$21,363 |
| Total Value of All Commitments: | \$21,363 |

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 | Cost of CASFV off | \$21,363 |

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Sources of Match Detail

| 1. Type of Match Commitment: | In-Kind | |
|---|---|--|
| 2. Source: | Private | |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Cost of CASFV office space, phone, supervision and data entry clerk support for the CE Homeless Liaison | |
| 4. Amount of Written Committment: | \$21,363 | |
| 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.

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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) | \$77,912 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$77,912 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$7,538 |
| 9. HUD funded Sub-total + Admin. Requested | \$85,450 |
| 10. Cash Match (From Screen 6D) | \$0 |
| 11. In-Kind Match (From Screen 6D) | \$21,363 |
| 12. Total Match (From Screen 6D) | \$21,363 |
| 13. Total Project Budget for this grant, including Match | \$106,813 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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 | | |

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Attachment Details

Document Description:

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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: | Sandra Garcia |
|---|---|
| Date: | 09/22/2023 |
| Title: | Executive Director |
| Applicant Organization: | Center Against Sexual and Family Violence |
| 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).

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8B Submission Summary

| Page | Last Updated |
|--------------------------------------|-------------------|
| 1A. SF-424 Application Type | 09/22/2023 |
| 1B. SF-424 Legal Applicant | 09/22/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |

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

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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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/22/2023 |
| 5b. Federal Award Identifier: 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). | TX0523 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|---|
| a. Legal Name: | Center Against Sexual and Family Violence |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1945924 |
| c. Unique Entity Identifier: | TR3RJAL36EN1 |
| | |
| d. Address | |
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Center Against Sexual and Family Violence |
| Division Name: | |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mr |
| First Name: | |
| Middle Name: | |
| | Duran |
| Suffix: | 201011 |
| Title: | Director of Strategic Development |
| | Center Against Sexual and Family Violence |
| Telephone Number: | (915) 593-1000 |
| Extension: | |
| | |

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Fax Number: (915) 593-0012 Email: iduran@casfv.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | v |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: Title: | |

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: RRH 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 09/01/2023 b. End Date: 08/31/2024 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State:

e. Other:

f. Program Income:

g. Total:

d. Local:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

| Renewal Project Application FY2023 | Page 7 | 10/02/2023 |
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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | Center Against Sexual and Family Violence |
|-----------------------------|---|
| Prefix: | Ms. |
| First Name: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Organizational Affiliation: | Center Against Sexual and Family Violence |
| Telephone Number: | (915) 593-1000 |
| Extension: | 403 |
| Email: | sgarcia@casfv.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79915 |
| | |

2. Employer ID Number (EIN): 74-1945924

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$187,891.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of Housing and Urban Development | Continuum of Care | \$187,891.00 | PH-RRH |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sandra Garcia, Executive Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Center Against Sexual and Family Violence

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.

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: | Sandra |
| Middle Name | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| 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: | Center Against Sexual and Family Violence |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Sandra Garcia, Executive Director |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/22/2023

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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: | Center Against Sexual and Family Violence |
|--------------------|---|
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |

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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|------|---|
| ify: | |

Authorized Representative for: Center Against Sexual and Family Violence

Prefix: Ms.

First Name: Sandra

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| Middle Name: | |
|--|---|
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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 | | | |
| 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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
| 7A. Attachment(s) | | | x |
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| 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):

- update forecasted numbers in part 5

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0523

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: RRH

- 5. Project Status: Standard
- 6. Component Type: PH

6a. Select the type of PH project. RRH

7. Is your organization, or subrecipient, a victim Yes service provider defined in 24 CFR 578.3?

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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.

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CASFV is proposing to provide Rapid Re-Housing for 12 domestic violence victims and their dependents. Families who are living in the Emergency Shelter or are homeless because they are in immediate danger, but have capability of moving into permanent housing directly from the shelter will be triaged as candidates.

Rapid Re-Housing program will assign a full time case worker and part time intern who work with the clients to promote self- sufficiency through individual service plans, counseling and monitoring to secure coordinated services. The Emergency Shelter Advocates will make referrals to the case worker. The referrals will be families who reside in the Emergency Shelter but don't have the capability of relocating into permanent housing. They will be clients who are in immediate danger but are employed and are willing to move into permanent housing. We anticipate being able to serve 12 families a year. While in permanent housing the case worker will be able to provide supportive services.

The case manager will provide the following for clients receiving Rapid Re-Housing vouchers. Specific tasks include:

• Rental assistance- clients will qualify for support based on income or ability to gain income. Length will be determined on stability and can be provided for up to 24 months.

- Monthly check-ins
- Periodic home visits
- All clients will still qualify for all CASFV supportive services

• Case management and development of individualized service plan that are regularly monitored

• Educational assessment and appropriate referral/placement to improve job skills, to include a requirement that all TLC clients without a high school diploma must enroll in GED classes

• Participation in support groups, therapy, legal advocacy and related services for domestic violence and sexual assault related issues, parenting classes, life skills classes

• Participation in financial literacy education to include enrollment in a savings plan for all residents of the TLC, plus participation in consumer credit counseling classes as necessary

• Job readiness training to include computer classes, placement and referrals for employment and support

Referral and access to other agencies for needs beyond CASFV's capacity, particularly members of the El Paso Coalition for the Homeless,

- Transportation assistance through vouchers
- Child care assistance and vouchers

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 | |
| Youth (under 25) | Mental Illness | |

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| Families with Children | HIV/AIDS | |
|------------------------|-------------------------------|--|
| | Chronic Homeless | |
| | 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 | 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 | X |
| None of the above | |

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

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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.

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 | Applicant | Monthly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Monthly |
| Child Care | Applicant | As needed |
| Education Services | Applicant | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | As needed |
| Mental Health Services | Applicant | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Partner | As needed |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | 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?

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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?

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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: 12

Total Beds: 17

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 12 | 17 |

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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: 12

b. Beds: 17

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:PO Box 26219Street 2:El PasoCity:El PasoState:TexasZIP Code:79926

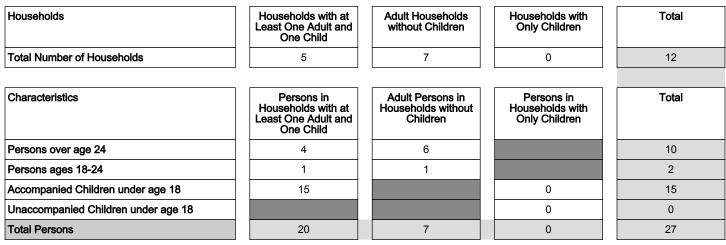
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 | | | | | | | 4 | | | |
| Persons ages 18-24 | | | | | | | 1 | | | |
| Children under age 18 | | | | | | | 15 | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 20 | 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 | | Severely Mentally III | DV | Physical Disability | Developme | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|---|-----------------------------|----|------------------------|-----------|--|
| Persons over age 24 | | | | | | | 6 | | | |
| Persons ages 18-24 | | | | | | | 1 | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 7 | 0 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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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.

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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 No 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: **Rental Assistance** Х Supportive Services Х **HMIS** VAWA Х

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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6C. Rental Assistance 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 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.

| : \$105,852 | Total Request for Grant Term: |
|-------------|-------------------------------|
| : 12 | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 17.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 12 | \$105,852 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

fair market rent area:

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | X | 12 | = | \$0 |
| 0 Bedroom | 2 | X | \$558 | \$558 | X | 12 | = | \$13,392 |
| 1 Bedroom | 5 | × | \$701 | \$701 | x | 12 | = | \$42,060 |
| 2 Bedrooms | 5 | × | \$840 | \$840 | x | 12 | = | \$50,400 |
| 3 Bedrooms | | × | \$1,174 | \$1,174 | x | 12 | = | \$0 |
| 4 Bedrooms | | × | \$1,438 | \$1,438 | x | 12 | = | \$0 |
| 5 Bedrooms | | × | \$1,654 | \$1,654 | x | 12 | = | \$0 |
| 6 Bedrooms | | × | \$1,869 | \$1,869 | x | 12 | = | \$0 |
| 7 Bedrooms | | × | \$2,085 | \$2,085 | x | 12 | = | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | = | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 12 | | | | | | | \$105,852 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$105,852 |

Click the 'Save' button to automatically calculate totals.

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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: | \$26,973 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$20,000 |
| Total Value of All Commitments: | \$46,973 |

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 | Private Donations | \$26,973 |
| In-Kind | Private | Inkind | \$20,000 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|-------------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Private Donations |
| 4. Amount of Written Committment: | \$26,973 |

Sources of Match Detail

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Inkind (Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$20,000

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

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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) | \$105,852 |
| 3. Supportive Services (Enter) | \$65,185 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$171,037 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$16,854 |
| 9. HUD funded Sub-total + Admin. Requested | \$187,891 |
| 10. Cash Match (From Screen 6D) | \$26,973 |
| 11. In-Kind Match (From Screen 6D) | \$20,000 |
| 12. Total Match (From Screen 6D) | \$46,973 |
| 13. Total Project Budget for this grant, including Match | \$234,864 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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| | | |

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 | | |

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Attachment Details

Document Description:

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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: | Sandra Garcia |
|---|---|
| Date: | 09/22/2023 |
| Title: | Executive Director |
| Applicant Organization: | Center Against Sexual and Family Violence |
| 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).

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8B Submission Summary

| Page | Last Updated | | |
|------------------------------------|-------------------|------------|--|
| | | | |
| 1A. SF-424 Application Type | 09/22/2023 | | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | | |
| 1C. SF-424 Application Details | No Input Required | | |
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| 1D. SF-424 Congressional District(s) | 09/22/2023 |
|--|-------------------|
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind Match MOU Attachment | No Input Required |
| 7B. Certification | 09/22/2023 |
| | |

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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.

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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: 09/01/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0128 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|------------------------------|
| a. Legal Name: | Emergence Health Network |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1596159 |
| c. Unique Entity Identifier: | NZMCAK49S3V4 |
| | |
| d. Address | |
| Street 1: | 201 East Main St. Suite 600 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | HUD Services |
| Division Name: | Diversion Services |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Me |
| First Name: | |
| Middle Name: | Veronica |
| Last Name: | Noriega |
| Suffix: | Nonega |
| Title: | Housing and Homeless Manager |
| | Emergence Health Network |
| Telephone Number: | (915) 887-3416 |
| Extension: | |
| | |

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Fax Number:(915) 351-4704Email:vnoriega@ehnelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 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:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: Supportive Housing Combo 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 12/01/2024 b. End Date: 11/30/2025 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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: | Emergence Health Network |
|-----------------------------|--------------------------|
| Prefix: | Ms. |
| First Name: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Emergence Health Network |
| Telephone Number: | (915) 887-3410 |
| Extension: | 18163 |
| Email: | kdaugherty@ehnelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79901 |
| | |

2. Employer ID Number (EIN): 74-1596159

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$338,724.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of HUD | COC | \$930,655.00 | PSH/RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Emergence Health Network

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, iaw 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.

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: | Kristen |
| Middle Name | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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| r | |
|--|---|
| I hereby certify that all the information stated | Х |
| 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)

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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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: | Emergence Health Network |
|--------------------|-----------------------------|
| Street 1: | 201 East Main St. Suite 600 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |

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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: Emergence Health Network

Prefix: Ms.

First Name: Kristen

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| Middle Name: | D |
|--|---|
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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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 |
| 6C. Rental Assistance | | |
| 6D. Match | | x |
| 6E. Summary Budget | | X |
| Part 7 - Attachment(s) & Certification | | |
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7A. Attachment(s)

7B. Certification

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):

Admin was not included in 6E, funds were added.

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0128

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Supportive Housing Combo

- 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)

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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 purpose of the supportive housing program is to assist, integrate and support homeless persons with a mental health diagnosis obtain and sustain safe, affordable transitional housing. The supportive services provided by way of the program include case management, crisis intervention, housing and housing subsidies procurement and navigation, lease/rental negotiations, furnishings procurement, and moving logistics. Additionally, life skills training and education is provided to homeless persons such as budgeting/money management, meal planning, home maintenance, community mobility, hygiene, problem solving, medication and symptoms management, and socialization skills.

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 | |
| Youth (under 25) | Mental Illness | x |
| Families with Children | HIV/AIDS | |
| | Chronic Homeless | X |
| | Other(Click 'Save' to update) | |

3. Housing First

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

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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 | 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 | x |
| None of the above | |

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

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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 and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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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).

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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.

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 | Applicant | Weekly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Weekly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Weekly |
| Mental Health Services | Applicant | Monthly |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | Weekly |
| Substance Abuse Treatment Services | Applicant | As needed |
| Transportation | Applicant | As needed |
| Utility Deposits | | |
| | | |

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?

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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: 28

Total Beds: 30

Total Dedicated CH Beds: 28

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 28 | 30 |

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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: 28

b. Beds: 30

3. How many beds of the total beds in "2b. Beds" 28 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: | 1600 MONTANA AVE |
|-----------|------------------|
| Street 2: | |
| City: | EL PASO |
| State: | Texas |
| ZIP Code: | 79902 |
| | |

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

4

489141 El Paso County, 481680 El Paso

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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 | 2 | 28 | | 30 |
| 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 | 2 | 28 | | 30 |
| Persons ages 18-24 | 0 | 0 | | 0 |
| Accompanied Children under age 18 | 2 | | 0 | 2 |
| Unaccompanied Children under age 18 | | | 0 | 0 |
| Total Persons | 4 | 28 | 0 | 32 |

Click Save to automatically calculate totals

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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 | | 0 | 0 | 0 | 0 | 2 | 0 | | 0 | 0 |
| Persons ages 18-24 | | 0 | | | | 0 | | | 0 | 0 |
| Children under age 18 | 0 | | | | 0 | 0 | 0 | 0 | 0 | 2 |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | 0 | 2 |

Click Save to automatically calculate totals

Persons in Households without Children

| 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 | 28 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Persons ages 18-24 | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Persons | 28 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

The parent(s) of these children are the eligible recipients.

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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.

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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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: Leased Units Leased Structures Х **Rental Assistance Supportive Services** Х Operating 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.

Х

VAWA

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6C. Rental Assistance 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 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 Request for Grant Term: | \$213,420 |
|-------------------------------|-----------|
| Total Units: | 28 |

The number of beds for which funding has been requested in the Rental Assistance budget is 30.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 28 | \$213,420 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | 6 | X | \$419 | \$419 | x | 12 | = | \$30,168 |
| 0 Bedroom | 3 | X | \$558 | \$558 | x | 12 | = | \$20,088 |
| 1 Bedroom | 17 | X | \$701 | \$701 | x | 12 | = | \$143,004 |
| 2 Bedrooms | 2 | x | \$840 | \$840 | x | 12 | = | \$20,160 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | X | 12 | = | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | X | 12 | = | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | = | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | X | 12 | = | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | = | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | = | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 28 | | | | | · · | | \$213,420 |
| Grant Term | | - | | | | | ſ | 1 Year |
| Total Request for Grant Term | | | | | | | | \$213,420 |

Click the 'Save' button to automatically calculate totals.

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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: | \$84,681 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$84,681 |

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 | General Revenue | \$84,681 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|-----------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | General Revenue |
| 4. Amount of Written Committment: | \$84,681 |

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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) | \$213,420 |
| 3. Supportive Services (Enter) | \$115,374 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$328,794 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$9,930 |
| 9. HUD funded Sub-total + Admin. Requested | \$338,724 |
| 10. Cash Match (From Screen 6D) | \$84,681 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$84,681 |
| 13. Total Project Budget for this grant, including Match | \$423,405 |

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7A. Attachment(s)

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| 1) Subrecipient Nonprofit Documentation | No | IRS Letter | 09/12/2016 |
| 2) Other Attachment | No | | |
| 3) Other Attachment | No | | |

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Attachment Details

Document Description: IRS Letter

Attachment Details

Document Description:

Attachment Details

Document Description:

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|---|------------------------------------|---------|------------|
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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: | Kristen Daugherty |
|--|-------------------------|
| Date: | 09/01/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: Emergence Health Netwo | |
| 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).

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8B Submission Summary

| Page | Last Updated | | |
|------------------------------------|-------------------|------------|--|
| - | | | |
| 1A. SF-424 Application Type | 08/31/2023 | | |
| 1B. SF-424 Legal Applicant | 08/31/2023 | | |
| 1C. SF-424 Application Details | No Input Required | | |
| | | 1 | |
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| 1D. SF-424 Congressional District(s) | 09/01/2023 |
|---|---|
| 1E. SF-424 Compliance | 08/31/2023 |
| 1F. SF-424 Declaration | 08/31/2023 |
| 1G. HUD 2880 | 08/31/2023 |
| 1H. HUD-50070 | 08/31/2023 |
| 1I. Cert. Lobbying | 08/31/2023 |
| 1J. SF-LLL | 08/31/2023 |
| IK. SF-424B | 08/31/2023 |
| Submission Without Changes | 09/01/2023 |
| Recipient Performance | 08/31/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 08/31/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 08/31/2023 |
| 3B. Description | 08/31/2023 |
| 3C. Dedicated Plus | 08/31/2023 |
| 4A. Services | 08/31/2023 |
| 4B. Housing Type | 08/31/2023 |
| 5A. Households | 08/31/2023 |
| 5B. Subpopulations | |
| | 08/31/2023 |
| 6A. Funding Request | 08/31/2023 08/31/2023 |
| | |
| 6A. Funding Request | 08/31/2023 |
| 6A. Funding Request 6C. Rental Assistance | 08/31/2023 08/31/2023 |
| 6A. Funding Request6C. Rental Assistance6D. Match | 08/31/2023 08/31/2023 08/31/2023 |
| 6A. Funding Request 6C. Rental Assistance 6D. Match 6E. Summary Budget | 08/31/2023 08/31/2023 08/31/2023 No Input Required |

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| , , , , | 0 | |

Internal Revenue Service

Departm t of the Treasury

Washington, DC 20224

Person to Contact:

James Flood Telephone Number: 202-566-4757

Board of Trustees of the El Paso Center for Mental Health and Mental Retardation Services 1801 Wyoming Street El Paso, TX 79902

Refer Reply to: E:E0:T:R:1-3 Date: 25 JUL 1979

Employer Identification Number: 74-1596159 Key District: Austin Accounting Period Ending: August 31 Form 990 Required: /X/ Yes / / No

Dear Applicant:

Based on information supplied, and assuming your operations will be as stated in your application for recognition of exemption, we have determined you are exempt from Federal income tax under section 501(c)(3)of the Internal Revenue Code.

We have further determined that you are not a private foundation within the meaning of section 509(a) of the Code, because you are an organization described in section 170(b)(1)(A)(vi) and section 509(a)(1).

If your sources of support, or your purposes, character, or method of operation change, please let your key district know so that office can consider the effect of the change on your exempt status and foundation status. Also, you should inform your key District Director of all changes in your name or address.

Generally, you are not liable for social security (FICA) taxes unless you'file a waiver of exemption certificate as provided in the Federal Insurance Contributions Act. If you have paid FICA taxes without filing the waiver, you should contact your key District Director. You are not liable for the tax imposed under the Federal Unemployment Tax ACT (FUTA).

However, if you are a wholly-owned instrumentality of a State or political subdivision of a State, and social security coverage is desired for your employees, the coverage may be obtained only by an agreement between the State and the Secretary of Health, Education, and Welfare, entered into under section 218 of the Social Security Act, as amended. The waiver procedure described in the paragraph above is not applicable to wholly-owned instrumentalities of a State or a political subdivision of a State even though the particular instrumentality also qualifies for exemption from Federal income tax under section 501(c)(3) of the Code. Board of Trustees of the El Paso Center for Mental Health and Mental Retardation Services

Since you are not a private foundation, you are not subject to the excise taxes under Chapter 42 of the Code. However, you are not automatically exempt from other Federal excise taxes. If you have questions about excise, employment, or other Federal taxes, contact any Internal Revenue Service office.

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.

The box checked in the heading of this letter shows whether you must file Form 990, Return of Organization Exempt from Income Tax. If Yes is checked, you are required to file Form 990 only if your gross receipts each year are normally more than \$10,000. If a return is required, it must be filed by the 15th day of the fifth month after the end of your annual accounting period. The law imposes a penalty of \$10 a day, up to a maximum of \$5,000, when a return is filed late, unless there is reasonable cause for the delay.

You are not required to file Federal income tax returns unless you are subject to the tax on unrelated business income under section 511 of the Code. If you are subject to this tax, you must file an income tax return on Form 990-T. In this letter, we are not determining whether any of your present or proposed activities are unrelated trade or business as defined in section 513 of the Code.

You need an employer identification number even if you have no employees. If an employer identification number was not entered on your application, a number will be assigned to you and you will be advised of it. Please use that number on all returns you file and in all correspondence with the Internal Revenue Service.

We are informing your key District Director of this action. Because this letter could help resolve any questions about your exempt status and foundation status, you should keep it in your permanent records. Board of Trustees of the El Paso Center for Mental Health and Mental Retardation Services

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If you have any questions, please contact the person whose name and telephone number are shown in the heading of this letter.

Sincerely yours,

Thisq Conve. Jeanne S. Gessay

Chief, Rulings Section 1 Exempt Organizations Technical Branch

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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/01/2023 |
| 5b. Federal Award Identifier: 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). | TX0553 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|------------------------------|
| a. Legal Name: | Emergence Health Network |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1596159 |
| c. Unique Entity Identifier: | NZMCAK49S3V4 |
| | |
| d. Address | |
| Street 1: | 201 East Main St. Suite 600 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | HUD Services |
| Division Name: | Diversion Services |
| | |
| f. Name and contact information of person to be | |
| contacted on matters involving this application Prefix: | Ma |
| First Name: | |
| Middle Name: | Veronica |
| Last Name: | Noriogo |
| Suffix: | Nonega |
| Title: | Housing and Homeless Manager |
| Organizational Affiliation: | Emergence Health Network |
| Telephone Number: | (915) 887-3416 |
| Extension: | 11188 |
| | |

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Fax Number:(915) 351-4704Email:vnoriega@ehnelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | • |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: Title: | |

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) Texas 15. Descriptive Title of Applicant's Project: PSH 2 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 01/01/2025 b. End Date: 12/31/2025 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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: | Emergence Health Network |
|-----------------------------|--------------------------|
| Prefix: | Ms. |
| First Name: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Emergence Health Network |
| Telephone Number: | (915) 887-3410 |
| Extension: | 18163 |
| Email: | kdaugherty@ehnelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79901 |
| | |

2. Employer ID Number (EIN): 74-1596159

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$290,714.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of HUD | COC | \$930,655.00 | PSH/RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Emergence Health Network

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, iaw 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.

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: | Kristen |
| Middle Name | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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)

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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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: | Emergence Health Network |
|--------------------|-----------------------------|
| Street 1: | 201 East Main St. Suite 600 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |

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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

| 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.§§6101-6107), 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:

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: Emergence Health Network

Prefix: Ms.

First Name: Kristen

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| Middle Name: | D |
|--|---|
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
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74-1596159 213341

| 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):

Admin was not included in 6E, funds were added.

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0553

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: PSH 2

- 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)

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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.

EHN's supportive Housing program will place priority on moving an individual experiencing homelessness into permanent housing within 30 days of the individual entering the program. The program will have three core components that will be provided by EHN.

Housing Identification: Identify available affordable rental units and recruit landlords who are willing to rent to homeless individuals, including those who may have poor credit histories, past evictions, or other tenant qualification issues. The team will address potential barriers to landlord participation and will conduct a pre-placement inspection process to ensure a unit's habitability and safety before moving in a program participant.

EHN's team will also match individuals to appropriate housing needs, items reviewed include: ability to pay the rent after financial assistance ends, location, safety, accessibility, inclusiveness of utilities, etc.

Rent and Move-In Assistance: The program will assist twenty three individuals and has been designed to provide assistance to cover move-in costs and long term rental assistance. 23 individuals, 24 month-length or longer.

Client needs will be periodically assessed by their case manager; and based on the assessment, and if appropriate for the individual, a progressive engagement model could be utilized – within their term assistance- where the full subsidy will be gradually reduced until achieving independence, self-sufficiency and stability.

Case management and Support Services: Three layers of services will provide a support system to promote individual's success after program services:

Intake: An initial assessment will be conducted at program entry; individuals will receive personalized case management and services. Their treatment plan and services will be guided by the unique needs and wants of individuals experiencing homelessness.

Treatment: EHN's Supportive Housing program participants will receive intensive case management and if needed, they will also receive psychiatric treatment, psychosocial rehabilitation, medication and medication management. Support services: These include: educational assistance, employment placement assistance, transportation and linkage to community programs such access to public benefits and connections to other service providers.

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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 | 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.

| 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 | X |
| None of the above | |

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

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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 and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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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).

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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.

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 | Applicant | As needed |
| Assistance with Moving Costs | Applicant | Annually |
| Case Management | Applicant | Weekly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Weekly |
| Mental Health Services | Applicant | Weekly |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | As needed |
| Substance Abuse Treatment Services | Applicant | As needed |
| Transportation | Applicant | 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?

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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: 23

Total Beds: 23

Total Dedicated CH Beds: 23

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Single family homes/townhou | | 23 | 23 |

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4B. Housing Type and Location Detail

1. Housing Type: Single family homes/townhouses/duplexes

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 23

b. Beds: 23

3. How many beds of the total beds in "2b. Beds" 23 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: 1600 Montana Street 2: City: El Paso State: Texas ZIP Code: 79902

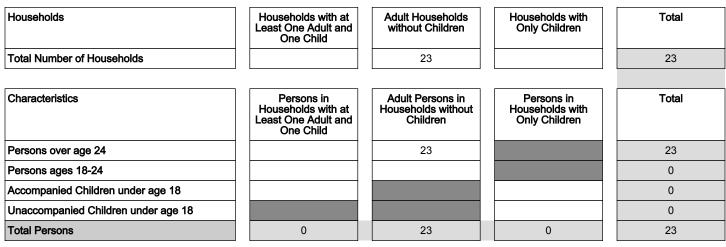
5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 ntal Disability | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|--------------|-----------------------------|----|------------------------|---------------------------------|--|
| Persons over age 24 | 23 | | | | | | | | | |
| Persons ages 18-24 | | | | | | | | | | |
| Total Persons | 23 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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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.

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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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: Leased Units Leased Structures Х **Rental Assistance Supportive Services** Х Operating 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.

Х

VAWA

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6C. Rental Assistance 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 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.

| n: \$132,468 | Total Request for Grant Term: |
|--------------|-------------------------------|
| s: 23 | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 23.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 23 | \$132,468 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | 16 | X | \$419 | \$419 | x | 12 | = | \$80,448 |
| 0 Bedroom | 4 | X | \$558 | \$558 | x | 12 | = | \$26,784 |
| 1 Bedroom | 3 | X | \$701 | \$701 | x | 12 | = | \$25,236 |
| 2 Bedrooms | | x | \$840 | \$840 | x | 12 | = | \$0 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | X | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | X | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | X | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | + | \$0 |
| Total Units and Annual Assistance Requested | 23 | | | | | | | \$132,468 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$132,468 |

Click the 'Save' button to automatically calculate totals.

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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: | \$72,679 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$72,679 |

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 | General Revenue | \$72,679 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|-----------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | General Revenue |
| 4. Amount of Written Committment: | \$72,679 |

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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) | \$132,468 |
| 3. Supportive Services (Enter) | \$139,520 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$271,988 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$18,726 |
| 9. HUD funded Sub-total + Admin. Requested | \$290,714 |
| 10. Cash Match (From Screen 6D) | \$72,679 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$72,679 |
| 13. Total Project Budget for this grant, including Match | \$363,393 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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: | Kristen Daugherty |
|---|--------------------------|
| Date: | 09/01/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | Emergence Health Network |
| 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).

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8B Submission Summary

| Page | Last Updated | |
|------------------------------------|-------------------|------------|
| | | |
| 1A. SF-424 Application Type | 08/31/2023 | |
| 1B. SF-424 Legal Applicant | 08/31/2023 | |
| 1C. SF-424 Application Details | No Input Required | |
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| 1D. SF-424 Congressional District(s) | 09/01/2023 |
|--|-------------------|
| 1E. SF-424 Compliance | 08/31/2023 |
| 1F. SF-424 Declaration | 08/31/2023 |
| 1G. HUD 2880 | 08/31/2023 |
| 1H. HUD-50070 | 08/31/2023 |
| 1I. Cert. Lobbying | 08/31/2023 |
| 1J. SF-LLL | 08/31/2023 |
| IK. SF-424B | 08/31/2023 |
| Submission Without Changes | 09/01/2023 |
| Recipient Performance | 09/01/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 08/31/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 08/31/2023 |
| 3B. Description | 08/31/2023 |
| 3C. Dedicated Plus | 08/31/2023 |
| 4A. Services | 08/31/2023 |
| 4B. Housing Type | 08/31/2023 |
| 5A. Households | 08/31/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 08/31/2023 |
| 6C. Rental Assistance | 08/31/2023 |
| 6D. Match | 08/31/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7B. Certification | 08/31/2023 |
| | |

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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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/01/2023 |
| 5b. Federal Award Identifier: 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). | TX0453 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

| Renewal Project Application FY2023 | Page 2 | 10/02/2023 |
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1B. SF-424 Legal Applicant

| 8. Applicant | |
|---|------------------------------|
| a. Legal Name: | Emergence Health Network |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1596159 |
| c. Unique Entity Identifier: | NZMCAK49S3V4 |
| | |
| d. Address | |
| Street 1: | 201 East Main St. Suite 600 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | HUD Services |
| Division Name: | Diversion Services |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Me |
| First Name: | |
| Middle Name: | Veronica |
| Last Name: | Noriega |
| Suffix: | Nonega |
| Title: | Housing and Homeless Manager |
| Organizational Affiliation: | Emergence Health Network |
| Telephone Number: | - |
| Extension: | 11188 |
| | 11100 |

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Fax Number:(915) 351-4704Email:vnoriega@ehnelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | C |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: | |

Title:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) Texas 15. Descriptive Title of Applicant's Project: EHN RRH 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 05/01/2024 b. End Date: 04/30/2025 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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b. Program is subject to E.O. 12372 but has not
 been selected by the State for review.

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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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: | Emergence Health Network |
|-----------------------------|--------------------------|
| Prefix: | Ms. |
| First Name: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Emergence Health Network |
| Telephone Number: | (915) 887-3410 |
| Extension: | 18163 |
| Email: | kdaugherty@ehnelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79901 |
| | |

2. Employer ID Number (EIN): 74-1596159

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$301,217.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of HUD | COC | \$930,655.00 | PSH/RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Emergence Health Network

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, iaw 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.

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: | Kristen |
| Middle Name | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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|------------------------------------|---------|------------|

| I hereby certify that all the information stated | Х |
|--|---|
| 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)

Name / Title of Authorized Official: Kristen Daugherty, Chief Executive Officer

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

Date Signed: 09/01/2023

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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: | Emergence Health Network | |
|--------------------|-----------------------------|--|
| Street 1: | 201 East Main St. Suite 600 | |
| Street 2: | | |
| City: | El Paso | |
| County: | El Paso | |
| State: | Texas | |
| Country: | United States | |
| Zip / Postal Code: | 79901 | |

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: | Kristen |
| Middle Name: | D |
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 887-3410 |
| Fax Number: (Format: 123-456-7890) | (915) 351-4703 |
| Email: | kdaugherty@ehnelpaso.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: Emergence Health Network

Prefix: Ms.

First Name: Kristen

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| Middle Name: | D |
|--|---|
| Last Name: | Daugherty |
| Suffix: | |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/01/2023 |

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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.

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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 | | | |
| 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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
| 7A. Attachment(s) | | | x |
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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):

Admin was not included in 6E, funds were added.

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0453

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: EHN RRH

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. RRH
- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

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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.

EHN's Rapid Re-housing will place priority on moving an individual experiencing homelessness into permanent housing within 30 days of the individual entering the program. The project will have a street outreach component that will be essential to program participants' engagement. Outreach activities will be conducted on a daily basis or as often as necessary. Individuals will be coming from streets or other locations not meant for human habitation, emergency shelters, safe havens or fleeing domestic violence.

The program will have three core components that will be provided by EHN. Housing Identification:Identify available affordable rental units and recruit landlords who are willing to rent to homeless individuals, including those who may have poor credit histories, past evictions, or other tenant qualification issues.The team will address potential barriers to landlord participation and will conduct a pre-placement inspection process to ensure a unit's habitability and safety before moving in a program participant.

EHN's team will also match individuals to appropriate housing needs, items reviewed include: ability to pay the rent after financial assistance ends, location, safety, accessibility, inclusiveness of utilities, etc.

Rent and Move-In Assistance: The program will assist thirty individuals and has been designed to provide assistance to cover move-in costs and the rental assistance with two different rental assistance terms.

The program will focus on medium term rental assistance for 14 individuals, from a 4-24 month-length stay, on a case by case basis.

Client needs will be periodically assessed by their case manager; and based on the assessment, and if appropriate for the individual, a progressive engagement model could be utilized – within their term assistance- where the full subsidy will be gradually reduced until achieving independence, self-sufficiency and stability.

Case management and Support Services: Three layers of services will provide a support system to promote individual's success after program services: Intake: An initial assessment will be conducted at program entry; individuals will receive personalized case management and services. Their treatment plan and services will be guided by the unique needs and wants of individuals experiencing homelessness.

Treatment: EHN's Rapid Re-Housing program participants will receive intensive case management and if needed, they will also receive psychiatric treatment, psychosocial rehabilitation, medication and medication management. Support services: These include: educational assistance, employment placement assistance, transportation and linkage to community programs such access to public benefits and connections to other service providers.

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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 | |
| Youth (under 25) | Mental Illness | X |
| Families with Children | 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.

| 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 | X |
| None of the above | |

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

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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.

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 | Applicant | Weekly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Weekly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Weekly |
| Mental Health Services | Applicant | Monthly |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | Weekly |
| Substance Abuse Treatment Services | Applicant | As needed |
| Transportation | Applicant | As needed |
| Utility Deposits | | |
| | | |

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?

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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: 14

Total Beds: 14

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 14 | 14 |

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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: 14

b. Beds: 14

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 1:1600 MONTANA AVEStreet 2:City:City:EL PASOState:TexasZIP Code:79902

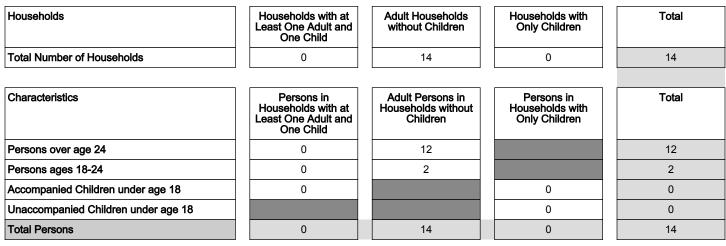
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 ntal Disability | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|--------------|-----------------------------|----|------------------------|---------------------------------|--|
| Persons over age 24 | 5 | | | | | 12 | | | | |
| Persons ages 18-24 | | | | | | 2 | | | | |
| Total Persons | 5 | 0 | 0 | 0 | 0 | 14 | 0 | 0 | 0 | 0 |

Click Save to automatically calculate totals

| 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 | 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 |

Persons in Households with Only Children

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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.

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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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: **Rental Assistance** Х Supportive Services Х **HMIS** VAWA Х

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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6C. Rental Assistance 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 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.

| \$117,768 | Total Request for Grant Term: |
|-----------|-------------------------------|
| 14 | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 14.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 14 | \$117,768 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area fair market rent area: (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | X | 12 | = | \$0 |
| 0 Bedroom | | X | \$558 | \$558 | x | 12 | = | \$0 |
| 1 Bedroom | 14 | X | \$701 | \$701 | x | 12 | = | \$117,768 |
| 2 Bedrooms | | X | \$840 | \$840 | x | 12 | = | \$0 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | X | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | X | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | X | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | + | \$0 |
| Total Units and Annual Assistance Requested | 14 | | | | | | | \$117,768 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$117,768 |

Click the 'Save' button to automatically calculate totals.

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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: | \$75,304 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$75,304 |

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 | EHN GR | \$75,304 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|----------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | EHN GR |
| 4. Amount of Written Committment: | \$75,304 |

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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) | \$117,768 |
| 3. Supportive Services (Enter) | \$164,831 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$282,599 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$18,618 |
| 9. HUD funded Sub-total + Admin. Requested | \$301,217 |
| 10. Cash Match (From Screen 6D) | \$75,304 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$75,304 |
| 13. Total Project Budget for this grant, including Match | \$376,521 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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|---|

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: | Kristen Daugherty |
|---|--------------------------|
| Date: | 09/01/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | Emergence Health Network |
| 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).

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8B Submission Summary

| Page | Last Updated | |
|--------------------------------------|-------------------|------------|
| | | |
| 1A. SF-424 Application Type | 08/31/2023 | |
| 1B. SF-424 Legal Applicant | 08/31/2023 | |
| 1C. SF-424 Application Details | No Input Required | |
| 1D. SF-424 Congressional District(s) | 09/01/2023 | |
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| 1E. SF-424 Compliance | 08/31/2023 |
|--|-------------------|
| 1F. SF-424 Declaration | 08/31/2023 |
| 1G. HUD 2880 | 08/31/2023 |
| 1H. HUD-50070 | 08/31/2023 |
| 1I. Cert. Lobbying | 08/31/2023 |
| 1J. SF-LLL | 08/31/2023 |
| IK. SF-424B | 08/31/2023 |
| Submission Without Changes | 09/01/2023 |
| Recipient Performance | 08/31/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 08/31/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 08/31/2023 |
| 3B. Description | 08/31/2023 |
| 4A. Services | 08/31/2023 |
| 4B. Housing Type | 08/31/2023 |
| 5A. Households | 08/31/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 08/31/2023 |
| 6C. Rental Assistance | 08/31/2023 |
| 6D. Match | 08/31/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7B. Certification | 08/31/2023 |
| | |

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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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/22/2023 |
| 5b. Federal Award Identifier: 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). | TX0456 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|-----------------------------------|
| •• | El Paso Center for Children, Inc. |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | |
| c. Unique Entity Identifier: | QWUYK5MEXKY7 |
| | |
| d. Address | |
| Street 1: | 2200 N. Stevens St. |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930-5154 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | |
| Division Name: | |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| • | Ms. |
| First Name: | |
| Middle Name: | 2011 |
| Last Name: | Senger |
| Suffix: | eenge. |
| | Chief Executive Officer |
| | El Paso Center for Children, Inc. |
| Telephone Number: | |
| Extension: | · · |
| | |

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Fax Number: (915) 565-0621 Email: bsenger@epccinc.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status | |
|---|--|--|
| 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: | | |
| Title: | Continuum of Care Homeless Assistance Competition | |
| 13. Competition Identification Number: | | |

Title:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: EPCC Rapid ReHousing 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 02/01/2023 b. End Date: 01/31/2024 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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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 11/16/2021 made available to the State for review:

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

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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: | Beth |
| Middle Name: | |
| Last Name: | Senger |
| Suffix: | MSW |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 565-8361 |
| Fax Number: (Format: 123-456-7890) | (915) 565-0621 |
| Email: | bsenger@epccinc.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |
| | |

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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: | El Paso Center for Children, Inc. |
|-----------------------------|-----------------------------------|
| Prefix: | Ms. |
| First Name: | Beth |
| Middle Name: | |
| Last Name: | Senger |
| Suffix: | MSW |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | El Paso Center for Children, Inc. |
| Telephone Number: | (915) 565-8361 |
| Extension: | |
| Email: | bsenger@epccinc.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79930-5154 |
| | |

2. Employer ID Number (EIN): 74-1695944

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$201,992.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| El Paso Center for Children,2200 N.Stevens | COC | \$201,992.00 | Rapid Rehousing |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Beth Senger, Chief Executive Officer

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: El Paso Center for Children, Inc.

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, iaw 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.

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: | Beth |
| Middle Name | |
| Last Name: | Senger |
| Suffix: | MSW |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 565-8361 |
| Fax Number: (Format: 123-456-7890) | (915) 565-0621 |
| Email: | bsenger@epccinc.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: El Paso Center for Children, Inc.

Name / Title of Authorized Official: Beth Senger, Chief Executive Officer

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

Date Signed: 09/22/2023

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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: El Paso Center for Children, Inc. Street 1: 2200 N. Stevens St.

| Street 1: | 2200 N. Stevens St. |
|--------------------|---------------------|
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930-5154 |

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: | Beth |
| Middle Name: | |
| Last Name: | Senger |
| Suffix: | MSW |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 565-8361 |
| Fax Number: (Format: 123-456-7890) | (915) 565-0621 |
| Email: | bsenger@epccinc.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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:

| ne | Х |
|-----|---|
| fy: | |

Authorized Representative for: El Paso Center for Children, Inc.

Prefix: Ms.

First Name: Beth

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| Middle Name: | |
|--|---|
| Last Name: | Senger |
| Suffix: | MSW |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |
| | |

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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.

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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 | | | |
| 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 |
| 6C. Rental Assistance | | | x |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
| 7A. Attachment(s) | | | x |
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7A. In-Kind Match MOU Attachment

7B. Certification

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):

No changes were made.

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.

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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.

There are multiple factors that resulted in funding not being fully utilized in the last cycle. We have several housing funding sources and this was not the only one we were unable to fully utilize. In general, securing housing for our target population (youth) is difficult. Landlords perceive youth as being unable/unwilling to comply with the lease terms and express their impression that youth are generally unreliable. Also, over the past two years the local housing market has far outstripped the FMR and landlords were refusing to accept tenants at the HUD rates. We did engage in exhaustive outreach efforts in the community to try to secure landlords. These were the two factors that had the biggest negative impact on our performance, though there were also some issues with staffing problems/transitions. Because our caseloads across our various funding streams were very manageable, we did not hire all proposed staff under this project (which also resulted in not spending funds) in the hopes that, when landlords became more cooperative, we would have more money for rent. This did not occur. We ended up serving 11 households in rental units during that cycle, but only for a total of 25 units/months of rental assistance. In response to these frustrating circumstances, we began new landlord retention efforts and the division and organization as a whole are working on strategic outreach and marketing. These have significantly impacted our progress in the current cycle, during which we are spending on pace. This is more in alignment with our historical success on CoC funds (spending to within 5% or to a perfect zero balance for the three years prior to last year).

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0456

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: EPCC Rapid ReHousing

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. RRH
- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

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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 majority of local homeless 18-24 year old youth are received in the general populations of the area's homeless shelters - a far from ideal option for vulnerable and inexperienced youth. This project will provide rapid rehousing for 14 homeless, unaccompanied youth ages 18-24 in the El Paso County area. Youth tend to live in personal situations (housing instability/family conflict) indicating a high risk of becoming homeless each year.

The project's goal is to provide housing stability and key supports for homeless youth enrolled in high school and who are in early adulthood, empowering them to make a successful transition to adulthood and independence, with a focus on developing housing options that are accepting of the LGBTQ+ population.

As noted by HUD, the needs of this sub-population of the homeless are unique and require support services beyond what may be needed for more mature persons experiencing homelessness. This is the only youth-focused project in this region and it is impossible to compare support services costs for a youthcentered project to one for older adults. In the organization's experience, youth in scattered site housing require intensive case management and 24/7 responsiveness to address problems with landlords and neighbors. This investment during late teen/early adult years has the potential for enormous pay-off not only in preventing chronic homelessness, but in supporting the independent living skills for youth who may not have received that support from any parent-figure or role model in the past. This project will help inform additional youth-focused outreach, identification, and neighborhood-focused service provision in the future.

This project will offer efficiency, one-bedroom, and two-bedroom apartment options for unaccompanied adult youth and households with at least one adult and one child experiencing homelessness.

Support services will include outreach and Case Management linking clients, based on their preferences and individual strengths/abilities, with educational, transportation, health and behavioral health, and basic services providers that exist in El Paso County. As is critical when working with this target populations, unless prevented by previous harm or threat of harm to the youth, every effort will be made to engage youth's families as potential allies in addressing the youth's homelessness.

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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 |
| Families with Children | x | HIV/AIDS | |
| | | Chronic Homeless | |
| | | 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 | 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 | |
|---|---|
| Failure to make progress on a service plan | |
| Loss of income or failure to improve income | |
| 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 | |

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3d. Does the project follow a "Housing First" No approach?

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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.

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 | Applicant | Monthly |
| Assistance with Moving Costs | Partner | As needed |
| Case Management | Applicant | Monthly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Partner | As needed |
| Food | Partner | As needed |
| Housing Search and Counseling Services | Applicant | Monthly |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Monthly |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Applicant | Daily |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | 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?

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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 No assistance completed SOAR training in the past 24 months?

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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: 14

Total Beds: 16

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 14 | 16 |

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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: 14

b. Beds: 16

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 1:2200 N. StevensStreet 2:El PasoCity:El PasoState:TexasZIP Code:79930

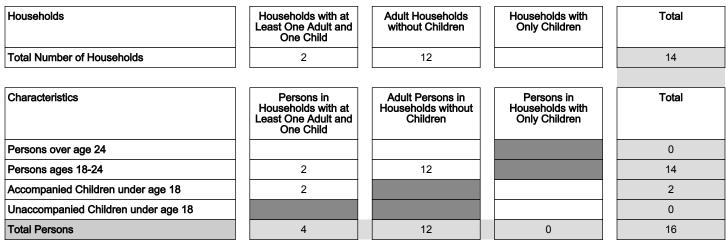
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 | 1 | | | | | | 1 | | | |
| Children under age 18 | | | | | | | | | | 2 |
| Total Persons | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 |

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 | 1 | 1 | | 2 | 2 | 1 | 4 | 1 | | |
| Total Persons | 1 | 1 | 0 | 2 | 2 | 1 | 4 | 1 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

Children accompanying an adult.

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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.

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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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: **Rental Assistance** Х Supportive Services Х **HMIS** VAWA Х

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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6C. 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 Request for Grant Term: | \$90,600 |
|-------------------------------|----------|
| Total Units: | 14 |

The number of beds for which funding has been requested in the Rental Assistance budget is 14.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 14 | \$90,600 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

fair market rent area:

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | 6 | X | \$419 | \$419 | x | 12 | = | \$30,168 |
| 0 Bedroom | 4 | X | \$558 | \$558 | x | 12 | = | \$26,784 |
| 1 Bedroom | 4 | X | \$701 | \$701 | x | 12 | + | \$33,648 |
| 2 Bedrooms | 0 | X | \$840 | \$840 | x | 12 | + | \$0 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | x | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | x | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | x | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | x | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | x | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | x | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | x | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 14 | Γ | | | | | | \$90,600 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$90,600 |

Click the 'Save' button to automatically calculate totals.

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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: | \$30,698 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$19,800 |
| Total Value of All Commitments: | \$50,498 |

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 | In-Kind Donated S | \$19,800 |
| Cash | Private | Occupancy Costs | \$1,600 |
| Cash | Private | Administration | \$22,364 |
| Cash | Private | Office Costs | \$6,734 |

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Sources of Match Detail

 1. Type of Match Commitment:
 In-Kind

 2. Source:
 Private

 3. Name of Source:
 In-Kind Donated Space

 (Be as specific as possible and include the office or grant program as applicable)
 In-Kind Donated Space

4. Amount of Written Committment: \$19,800

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

4. Amount of Written Committment: \$1,600

Sources of Match Detail

1. Type of Match Commitment:Cash2. Source:Private3. Name of Source:Administration(Be as specific as possible and include the
office or grant program as applicable)Administration4. Amount of Written Committment:\$22,364

Sources of Match Detail

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| 1. Type of Match Commitment: | Cash |
|---|--------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Office Costs |
| 4. Amount of Written Committment: | \$6,734 |

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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) | \$90,600 |
| 3. Supportive Services (Enter) | \$98,308 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$188,908 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$13,084 |
| 9. HUD funded Sub-total + Admin. Requested | \$201,992 |
| 10. Cash Match (From Screen 6D) | \$30,698 |
| 11. In-Kind Match (From Screen 6D) | \$19,800 |
| 12. Total Match (From Screen 6D) | \$50,498 |
| 13. Total Project Budget for this grant, including Match | \$252,490 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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 | | |

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Attachment Details

Document Description:

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|------------------------------------|---------|------------|
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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: | Beth Senger |
|---|-----------------------------------|
| Date: | 09/22/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | El Paso Center for Children, Inc. |
| 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).

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8B Submission Summary

| Page | Last U | Last Updated | |
|------------------------------------|-------------------|--------------|--|
| - | | | |
| 1A. SF-424 Application Type | 09/22/2023 | | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | | |
| 1C. SF-424 Application Details | No Input Required | | |
| | | [| |
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| 1D. SF-424 Congressional District(s) | 09/22/2023 |
|--|-------------------|
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | 09/22/2023 |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind Match MOU Attachment | No Input Required |
| 7B. Certification | 09/22/2023 |
| | |

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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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0322 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|---|------------------------------------|
| a. Legal Name: | El Paso Coalition for the Homeless |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 35-2192809 |
| c. Unique Entity Identifier: | MPP4XGAL1GJ3 |
| | |
| d. Address | |
| Street 1: | 6044 Gateway East, Suite 211 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | |
| Division Name: | |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mr |
| First Name: | |
| Middle Name: | Cary |
| Last Name: | Grav |
| Suffix: | City |
| | Co-Director |
| | El Paso Coalition for the Homeless |
| Telephone Number: | |
| Extension: | · · / |
| | |

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Fax Number: (915) 843-2184 Email: ggray.epch@elp.twcbc.com

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | • |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: | |

Title:

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1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: Homeless Management Information System

| 16. Congressional District(s): | |
|--|----------------|
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |

17. Proposed Project
a. Start Date: 04/01/2024
b. End Date: 03/31/2025

18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

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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: | Camille |
| Middle Name: | |
| Last Name: | Castillo |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 843-2158 |
| Fax Number: (Format: 123-456-7890) | (915) 843-2184 |
| Email: | ccastillo.epch@elp.twcbc.com |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | El Paso Coalition for the Homeless |
|-----------------------------|------------------------------------|
| Prefix: | Ms. |
| First Name: | Camille |
| Middle Name: | |
| Last Name: | Castillo |
| Suffix: | |
| Title: | Executive Director |
| Organizational Affiliation: | El Paso Coalition for the Homeless |
| Telephone Number: | (915) 843-2158 |
| Extension: | |
| Email: | ccastillo.epch@elp.twcbc.com |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79905 |
| | |

2. Employer ID Number (EIN): 35-2192809

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$156,207.00 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 No 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.

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: Camille Castillo, Executive Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: El Paso Coalition for the Homeless

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: | | |
|----|---|----|---|
| а. | 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.

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: | Camille |
| Middle Name | |
| Last Name: | Castillo |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 843-2158 |
| Fax Number: (Format: 123-456-7890) | (915) 843-2184 |
| Email: | ccastillo.epch@elp.twcbc.com |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated herein, as well as any information provided in the | Х |
|---|---|
| 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: | El Paso Coalition for the Homeless |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Camille Castillo, Executive Director |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/22/2023

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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: | El Paso Coalition for the Homeless |
|--------------------|------------------------------------|
| Street 1: | 6044 Gateway East, Suite 211 |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |

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: | Camille |
| Middle Name: | |
| Last Name: | Castillo |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 843-2158 |
| Fax Number: (Format: 123-456-7890) | (915) 843-2184 |
| Email: | ccastillo.epch@elp.twcbc.com |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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:

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: El Paso Coalition for the Homeless

Prefix: Ms.

First Name: Camille

| Castillo |
|---|
| |
| Executive Director |
| Considered signed upon submission in e-snaps. |
| 09/22/2023 |
| |

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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.

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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 |
| 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 |
| 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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Updated project description

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.

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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.

Funds were recaptured. We had a significant change in staffing, losing 2 positions. Since then, It has been extremely challenging to hire new staff. When job description went out, we would receive a high # of those interested in the position. But when it came to the interview process, no one would respond. When we called applicants to follow-up, they would say, that they are no longer interested.

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0322

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Homeless Management Information System

- 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?

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3B. Project Description

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

The El Paso Coalition for the Homeless, through funding from HUD and local government, has operated El Paso's HMIS system since its inception in 2004 and was selected by the El Paso CoC to be the administrator for the local Homeless Management Information System (HMIS) is responsible for the continued management of the system including establishing HMIS policies/protocols, monitoring compliance with HUD's most recent HMIS Data Standards, producing accurate and reliable data reporting for funders (including Housing Inventory Charts, PIT statistics, LSA/AHAR, APRs, ESG CAPER and local and state reports as required), administering the operation of HMIS on behalf of the CoC, generating, analyzing and monitoring System Performance Measures as required under the HEARTH Act, and reviewing usage and functionality as HMIS is the primary assessment and referral tool for the community's Coordinated Assessment System (CAS). HMIS personnel incorporate any newly established projects, set up and authorize every program using HMIS within the CoC as per HUD regulations and HMIS Data Standards and provide HMIS Security & End User Training to all new and existing users under every program. HMIS staff prepares monthly reports for monitoring Data Quality, confirming System Usage as well as other metrics related to program evaluation and participation. Initiatives for ending homelessness for various populations per Home Together: Federal Plan to Prevent and End Homelessness, as well as the implementation and continued evaluation of the community's CAS are heavily reliant on HMIS and therefore, HMIS staff participates on committees related to these initiatives as well as facilitating the HMIS Steering and Management committee. HMIS personnel supports efforts to engage entities not currently participating in the geographical HMIS. The CoC grant provides funding for HMIS staff, including employees involved in training, technical support, data analysis, report writing, data uploads and submissions, coordination, and management. Additionally, HMIS space and operations as well as other eligible expenses tied to the HMIS software, support and maintenance including licensing, hosting, and customized reporting, is provided through the CoC grant funding. HMIS-related travel for training, meetings, or annual compliance as well as computer and equipment purchase either for the administrator and/or end-users, if necessary, are also covered by this grant.

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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 Yes 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.

Our organization's process and stakeholder involvement for updating our HMIS Governance Charters and HMIS Policies and Procedures is through the HMIS Steering Committee which is composed of all CoC agencies.

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

El Paso Coalition for the Homeless is responsible for HMIS implementation and ensuring that all privacy standards as required by HUD and other federal partners are met.

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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?

The CoCs policy and procedures for managing breach of PII in HMIS is to take immediate action and removing their license.

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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.

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- 1. 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 No according to an indirect cost rate?
- 4. Renewal Grant Term: This field is pre- 1 Year populated with a one-year grant term and cannot be edited:
 - 5. Select the costs for which funding is requested:

| HMIS | X |
|------|---|
| VAWA | Х |

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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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: | \$39,052 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$39,052 |

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 | HMIS Contributing | \$39,052 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|---------------------------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | HMIS Contributing Organizations |
| 4. Amount of Written Committment: | \$39,052 |

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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) | \$147,764 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$147,764 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$8,443 |
| 9. HUD funded Sub-total + Admin. Requested | \$156,207 |
| 10. Cash Match (From Screen 6D) | \$39,052 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$39,052 |
| 13. Total Project Budget for this grant, including Match | \$195,259 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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: | Camille Castillo |
|---|------------------------------------|
| Date: | 09/22/2023 |
| Title: | Executive Director |
| Applicant Organization: | El Paso Coalition for the Homeless |
| 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).

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8B Submission Summary

| Page | Last Updated |
|--------------------------------------|-------------------|
| | |
| 1A. SF-424 Application Type | 09/22/2023 |
| 1B. SF-424 Legal Applicant | 09/22/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |

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

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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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0497 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|------------------------------|
| •• | El Paso Human Services, Inc. |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-2322589 |
| c. Unique Entity Identifier: | LC7ZLUN21HK6 |
| | |
| d. Address | |
| Street 1: | 1001 Montana |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |
| | |
| 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: | Susana |
| Middle Name: | |
| Last Name: | Reza |
| Suffix: | |
| Title: | Director |
| Organizational Affiliation: | El Paso Human Services, Inc. |
| Telephone Number: | (915) 534-7227 |
| Extension: | |

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Fax Number: (915) 544-1997 Email: susanareza@elpasohumanservices.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 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:

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1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: PSH Youth

| 16. Congressional District(s): | | | |
|--|----------------|--|--|
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 | | |
| b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 | | |

17. Proposed Project
a. Start Date: 10/01/2023
b. End Date: 09/30/2024

18. Estimated Funding (\$)
a. Federal:
b. Applicant:
c. State:
d. Local:
e. Other:
f. Program Income:
g. Total:

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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: Susana Middle Name: Last Name: Reza Suffix: Title: Director Telephone Number: (915) 534-7227 (Format: 123-456-7890) Fax Number: (915) 544-1997 (Format: 123-456-7890) Email: susanareza@elpasohumanservices.org Signature of Authorized Representative: Considered signed upon submission in e-snaps. Date Signed: 09/22/2023

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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: | El Paso Human Services, Inc. |
|-----------------------------|------------------------------------|
| Prefix: | Ms. |
| First Name: | Susana |
| Middle Name: | |
| Last Name: | Reza |
| Suffix: | |
| Title: | Director |
| Organizational Affiliation: | El Paso Human Services, Inc. |
| Telephone Number: | (915) 534-7227 |
| Extension: | |
| Email: | susanareza@elpasohumanservices.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79902 |
| | |

2. Employer ID Number (EIN): 74-2322589

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$157,448.00 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 No 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.

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: Susana Reza, Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: El Paso Human Services, Inc.

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: | | |
|----|---|----|---|
| а. | 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 | | |

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.

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: | Susana |
| Middle Name | |
| Last Name: | Reza |
| Suffix: | |
| Title: | Director |
| Telephone Number: (Format: 123-456-7890) | (915) 534-7227 |
| Fax Number: (Format: 123-456-7890) | (915) 544-1997 |
| Email: | susanareza@elpasohumanservices.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: El Paso Human Services, Inc.

Name / Title of Authorized Official: Susana Reza, Director

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

Date Signed: 09/22/2023

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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: | El Paso Human Services, Inc. |
|--------------------|------------------------------|
| Street 1: | 1001 Montana |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |

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: | Susana |
| Middle Name: | |
| Last Name: | Reza |
| Suffix: | |
| Title: | Director |
| Telephone Number: (Format: 123-456-7890) | (915) 534-7227 |
| Fax Number: (Format: 123-456-7890) | (915) 544-1997 |
| Email: | susanareza@elpasohumanservices.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: El Paso Human Services, Inc.

Prefix: Ms.

First Name: Susana

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| Middle Name: | |
|--|---|
| Last Name: | Reza |
| Suffix: | |
| Title: | Director |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
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| 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):

Added administrative costs to budget.

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.

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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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|--------------|-----------------------------|---------------------|
| | This list contains no items | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0497

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: PSH Youth

- 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)

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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.

El Paso Human Services, Inc. will provide PSH assistance to youth ages 18 to 24 in the El Paso area. CLIENT TYPE - The target population for the PSH are current and potential participants of the EPHSI youth services programs ages 18 to 24 who are identified as homeless or at risk of homelessness upon intake. Of these clients there are many who are chronic homeless and have serious and persistent mental health issues that may include substance abuse, mental illness or other disabilities including HIV/AIDS or physical disabilities and have a diagnosis by a health professional. PSH is offered to youth, who qualify, by offering appropriate living arrangements where the client(s) reside and where they hold the lease agreement in accordance to the tenant/landlord law. Participants may move in to housing arrangements as individuals, with partners and/or children. PSH dwellings will be carefully chosen, scattered-sites within the City of El Paso. SUPPORT SERVICES-A full time PSH case manager will assess and qualify clients for services, develop independent living plans, locate client appropriate residences in different community locations and assist with permanent supporting housing placement. The case manager will negotiate lease agreements with property owners so that the program pays for deposits, utilities and rental assistance. Each client will sign leases with lessors/landlords and will receive ongoing individualized supportive services from the case management team. An additional part-time PSH case manager will assist clients in procuring specific employment opportunities that meet their particular needs, provide one on one household management and life skills training, identify participant interests to engage residents in other agency or community events and activities. A licensed therapist will provide crisis management and intervention as needed. All services will be based on client choice. The client will determine his/her needs and will be the primary developer of his/her housing and services plan. Clients may continue in the program even when they are not cooperative, do not follow their service plan or refuse supportive services. Additional support services may be provided at other agency youth programs or other community resources. OBTAINING MAINSTREAM BENEFITS - Clients in need of and who are eligible for SSI/SSDI will be assisted with SOAR applications. Participants will also be assessed and assisted regarding other government entitlements along with recovery support, including substance abuse counseling and treatment, connection with resources for money management, job training and education programs. Participants will be assisted with filling out application for SNAP program, TANF, and Medicaid for themselves and their dependents. Assistance with any of these services will be based on client choice.

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| | - | |

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 | |
| Youth (under 25) | x | Mental Illness | X |
| Families with Children | | 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.

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

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

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

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3d. Does the project follow a "Housing First" No approach?

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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 and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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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).

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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.

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 | Applicant | Monthly |
| Assistance with Moving Costs | Non-Partner | As needed |
| Case Management | Applicant | Monthly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | Monthly |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Monthly |
| Mental Health Services | Applicant | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Partner | Daily |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | 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?

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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?

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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: 7

Total Beds: 9

Total Dedicated CH Beds: 3

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 7 | 9 |

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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: 7

b. Beds: 9

3. How many beds of the total beds in "2b. Beds" 3 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.

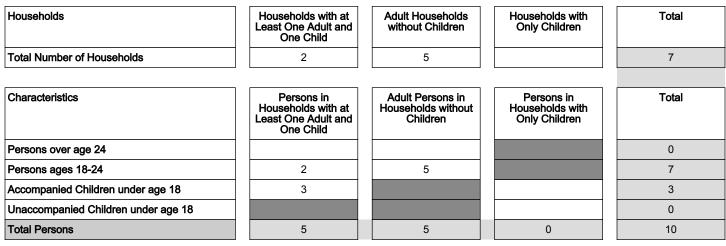
| Street 1: | PSH Youth 1001 Montana El Paso Texas |
|--|---|
| Street 2: | |
| City: | El Paso |
| State: | Texas |
| ZIP Code: | 79902 |
| 5. Select the geographic area((for multiple selection) | s) associated with the address: ons hold CTRL Key) |

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 | | | | 1 | | 1 | | | | |
| Children under age 18 | | | | | | | | | | 3 |
| Total Persons | 0 | 0 | 0 | 1 | 0 | 1 | 0 | 0 | 0 | 3 |

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 | | Severely Mentally III | DV | Physical Disability | Developme | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|---|-----------------------------|----|------------------------|-----------|--|
| Persons over age 24 | | | | | | | | | | |
| Persons ages 18-24 | 3 | | | 2 | | 2 | | | 1 | |
| Total Persons | 3 | 0 | 0 | 2 | 0 | 2 | 0 | 0 | 1 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

Children who are homeless due to their parents' circumstances.

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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.

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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 No 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: Leased Units Leased Structures Х **Rental Assistance**

1. Will this project use funds from this grant to No

Supportive Services X
Operating

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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6C. Rental Assistance 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 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.

| rant Term: | otal Request for Grant Term: \$60,504 |
|-------------|---------------------------------------|
| otal Units: | Total Units: 7 |

The number of beds for which funding has been requested in the Rental Assistance budget is 9.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 7 | \$60,504 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

fair market rent area:

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | 1 | X | \$558 | \$558 | x | 12 | = | \$6,696 |
| 1 Bedroom | 4 | X | \$701 | \$701 | x | 12 | = | \$33,648 |
| 2 Bedrooms | 2 | X | \$840 | \$840 | x | 12 | = | \$20,160 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | x | 12 | = | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | x | 12 | = | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | x | 12 | = | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | x | 12 | = | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | x | 12 | = | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | x | 12 | = | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | x | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 7 | | | | | | | \$60,504 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$60,504 |

Click the 'Save' button to automatically calculate totals.

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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: | \$39,362 |
| Total Value of All Commitments: | \$39,362 |

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 | Student interns | \$39,362 |

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Sources of Match Detail

1. Type of Match Commitment:In-Kind2. Source:Private3. Name of Source:Student interns(Be as specific as possible and include the
office or grant program as applicable)Student interns4. Amount of Written Committment:\$39,362

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.

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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) | \$60,504 |
| 3. Supportive Services (Enter) | \$86,779 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$147,283 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$10,165 |
| 9. HUD funded Sub-total + Admin. Requested | \$157,448 |
| 10. Cash Match (From Screen 6D) | \$0 |
| 11. In-Kind Match (From Screen 6D) | \$39,362 |
| 12. Total Match (From Screen 6D) | \$39,362 |
| 13. Total Project Budget for this grant, including Match | \$196,810 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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 | | |

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Attachment Details

Document Description:

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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: Susana Reza Date: 09/22/2023

Title: Director

Applicant Organization: El Paso Human Services, Inc.

PHA Number (For PHA Applicants Only):

I/We, the undersigned, certify under penalty of Х 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).

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8B Submission Summary

| Page | Last Updated | |
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| 1A. SF-424 Application Type | 09/22/2023 | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | |
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| 1C. SF-424 Application Details | No Input Required |
|--|--|
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 3C. Dedicated Plus | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| | |
| 5A. Households | 09/22/2023 |
| 5A. Households 5B. Subpopulations | 09/22/2023 09/22/2023 |
| | |
| 5B. Subpopulations | 09/22/2023 |
| 5B. Subpopulations 6A. Funding Request | 09/22/2023 09/22/2023 |
| 5B. Subpopulations 6A. Funding Request 6C. Rental Assistance | 09/22/2023 09/22/2023 09/22/2023 |
| 5B. Subpopulations6A. Funding Request6C. Rental Assistance6D. Match | 09/22/2023 09/22/2023 09/22/2023 09/22/2023 |
| 5B. Subpopulations 6A. Funding Request 6C. Rental Assistance 6D. Match 6E. Summary Budget | 09/22/2023 09/22/2023 09/22/2023 09/22/2023 No Input Required |
| 5B. Subpopulations 6A. Funding Request 6C. Rental Assistance 6D. Match 6E. Summary Budget 7A. Attachment(s) | 09/22/2023 09/22/2023 09/22/2023 09/22/2023 No Input Required No Input Required |

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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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/22/2023 |
| 5b. Federal Award Identifier: 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). | TX0272 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|--|
| a. Legal Name: | Housing Authority of the City of El Paso |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-6000787 |
| c. Unique Entity Identifier: | C7FPSR6942K6 |
| | |
| d. Address | |
| Street 1: | 304 Texas Avenue |
| Street 2: | Suite 1600 |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | |
| Division Name: | |
| | |
| f. Name and contact information of person to be | |
| contacted on matters involving this application | Marc |
| | Mrs. |
| First Name: | Mana |
| Middle Name: Last Name: | Flores |
| Last Name. Suffix: | Flores |
| Title: | Director of Operations |
| | Director of Operations Housing Authority of the City of El Paso |
| Telephone Number: | (915) 849-3824 |
| Extension: | (313) 073-3027 |
| | |

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Fax Number: (915) 849-3864 Email: maflores@ephome.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | : La. Public Housing Authority | |
|---|--|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development | |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | 5 | |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 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) | Texas |
|---|----------------|
| 15. Descriptive Title of Applicant's Project: | Veterans Lodge |
| 16. Congressional District(s): | |
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-003 |
| 17. Proposed Project | |
| a. Start Date: | 05/01/2024 |
| b. End Date: | 04/30/2025 |
| 18. Estimated Funding (\$) | |
| a. Federal: | |
| b. Applicant: | |
| c. State: | |
| d. Local: | |
| e. Other: | |
| f. Program Income: | |
| g. Total: | |

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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:

09/28/2023

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

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1F. SF-424 Declaration

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

I AGREE: X

21. Authorized Representative

| Prefix: | Mr. |
|---|---|
| First Name: | Gerald |
| Middle Name: | W. |
| Last Name: | Cichon |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 849-3702 |
| Fax Number: (Format: 123-456-7890) | (915) 849-3859 |
| Email: | gcichon@ephome.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | Housing Authority of the City of El Paso |
|-----------------------------|--|
| Prefix: | Mr. |
| First Name: | Gerald |
| Middle Name: | W. |
| Last Name: | Cichon |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Housing Authority of the City of El Paso |
| Telephone Number: | (915) 849-3702 |
| Extension: | |
| Email: | gcichon@ephome.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79901 |
| | |

2. Employer ID Number (EIN): 74-6000787

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$133,223.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of HUD | CoC | \$133,223.00 | PSH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Gerald Cichon, Chief Executive Officer

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Housing Authority of the City of El Paso

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.

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

Authorized Representative

| Prefix: | Mr. |
|---|---|
| First Name: | Gerald |
| Middle Name | W. |
| Last Name: | Cichon |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 849-3702 |
| Fax Number: (Format: 123-456-7890) | (915) 849-3859 |
| Email: | gcichon@ephome.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | X |
|--|---|
| | ~ |
| herein, as well as any information provided in the | |
| | |
| accompaniment herewith, is true and accurate: | |
| accompaniment nerewith, is the 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: | Housing Authority of the City of El Paso |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Gerald Cichon, Chief Executive Officer |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/22/2023

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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: | Housing Authority of the City of El Paso |
|--------------------|--|
| Street 1: | 304 Texas Avenue |
| Street 2: | Suite 1600 |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79901 |

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: | Mr. |
| First Name: | Gerald |
| Middle Name: | W. |
| Last Name: | Cichon |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 849-3702 |
| Fax Number: (Format: 123-456-7890) | (915) 849-3859 |
| Email: | gcichon@ephome.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: Housing Authority of the City of El Paso

Prefix: Mr.

First Name: Gerald

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| Middle Name: | W. |
|--|---|
| Last Name: | Cichon |
| Suffix: | |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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 |
| 6C. Rental Assistance | | | x |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
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| 7A. Attachment(s) | X |
|----------------------------------|---|
| 7A. In-Kind Match MOU Attachment | 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):

#2 was already populated and I am unable to change it.

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.

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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.

A total of \$100,387 were deobligated by HUD due to low number of veteran referrals for housing.

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|--------------|-----------------------------|---------------------|
| | This list contains no items | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0272

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Veterans Lodge

- 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)

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3B. Project Description

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

The Veteran's Lodge Project houses chronically homeless veterans with history of substance abuse or mental issues. The Housing Authority DBA (HOME) partners with the El Paso Veteran's Affairs Health Care System which provides case management and supportive services.

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 | x | Substance Abuse | X |
| Youth (under 25) | | Mental Illness | x |
| Families with Children | | 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.

| 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 | |

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

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

3d. Does the project follow a "Housing First" No approach?

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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 and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Is this project "100% Dedicated," 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).

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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 | Partner | Monthly |
| Assistance with Moving Costs | | |
| Case Management | Partner | Monthly |
| Child Care | | |
| Education Services | | |
| Employment Assistance and Job Training | | |
| Food | | |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | | |
| Life Skills Training | Partner | As needed |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | | |
| Substance Abuse Treatment Services | | |
| Transportation | Partner | As needed |
| Utility Deposits | | |

Identify whether the project includes the following activities:

| 2. Transportation assistance to program participants to attend mainstream benefit appointments, employee training, or jobs? | Yes |
|--|-----|
| 3. Annual follow-up with program participants to ensure mainstream benefits are received and renewed? | Yes |
| 4. Do program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency? | Yes |
| 4a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months? | Yes |

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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: 15

Total Dedicated CH Beds: 15

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 15 | 15 |

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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: 15

b. Beds: 15

3. How many beds of the total beds in "2b. Beds" 15 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.

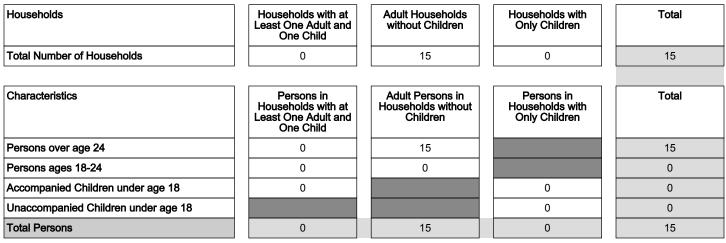
Street 1:6412 Edgemere Blvd.Street 2:City:City:El PasoState:TexasZIP Code:79925

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

489141 El Paso County, 481680 El Paso

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5A. Program Participants - Households



Click Save to automatically calculate totals

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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 | | 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 | | | | | | | | | | |
| 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 ntal Disability | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|--------------|-----------------------------|----|------------------------|---------------------------------|--|
| Persons over age 24 | | 15 | | 15 | | | | | | |
| Persons ages 18-24 | | | | | | | | | | |
| Total Persons | 0 | 15 | 0 | 15 | 0 | 0 | 0 | 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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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.

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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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: Leased Units Leased Structures Х **Rental Assistance Supportive Services** Operating 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.

Х

VAWA

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6C. 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 Request for Grant Term: | \$126,180 |
|-------------------------------|-----------|
| Total Units: | 15 |

The number of beds for which funding has been requested in the Rental Assistance budget is 15.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 15 | \$126,180 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

fair market rent area:

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | 0 | X | \$419 | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | | X | \$558 | \$558 | x | 12 | = | \$0 |
| 1 Bedroom | 15 | X | \$701 | \$701 | x | 12 | = | \$126,180 |
| 2 Bedrooms | | x | \$840 | \$840 | x | 12 | = | \$0 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | x | 12 | ╡ | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | x | 12 | ╡ | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | x | 12 | ╡ | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | x | 12 | ╡ | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | x | 12 | ╡ | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | x | 12 | ╡ | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | x | 12 | ╡ | \$0 |
| Total Units and Annual Assistance Requested | 15 | | | | | | | \$126,180 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$126,180 |

Click the 'Save' button to automatically calculate totals.

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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: | \$91,208 |
| Total Value of All Commitments: | \$91,208 |

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 | Veterans Affairs | \$91,208 |

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Sources of Match Detail

| 1. Type of Match Commitment: | In-Kind |
|---|------------------------------|
| 2. Source: | Government |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Veterans Affairs Care System |
| 4. Amount of Written Committment: | \$91,208 |

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.

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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) | \$126,180 |
| 3. Supportive Services (Enter) | \$0 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$126,180 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$7,043 |
| 9. HUD funded Sub-total + Admin. Requested | \$133,223 |
| 10. Cash Match (From Screen 6D) | \$0 |
| 11. In-Kind Match (From Screen 6D) | \$91,208 |
| 12. Total Match (From Screen 6D) | \$91,208 |
| 13. Total Project Budget for this grant, including Match | \$224,431 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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7A. In-Kind Match MOU Attachment

| Document Type | Required? | Document Description | Date Attached |
|-------------------|-----------|----------------------|---------------|
| In-Kind Match MOU | No | In-Kind MOU | 09/13/2023 |

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Attachment Details

Document Description: In-Kind MOU

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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: | Gerald Cichon |
|---|--|
| Date: | 09/22/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | Housing Authority of the City of El Paso |
| PHA Number (For PHA Applicants Only): | TX003 |
| | |

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).

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8B Submission Summary

| Page | Last Updated | |
|---|--------------------------|--|
| 1A. SF-424 Application Type 1B. SF-424 Legal Applicant | 09/22/2023 09/22/2023 | |
| Renewal Project Application FY2023 | Page 49 10/02/2023 | |

| 1C. SF-424 Application Details | No Input Required |
|--|-------------------|
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 3C. Dedicated Plus | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind Match MOU Attachment | 09/22/2023 |
| 7B. Certification | 09/22/2023 |
| | |

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ADDENDUM TO MEMORANDUM OF UNDERSTANDING Between The Housing Authority of the City of El Paso, Texas and The El Paso VA Health Care System for the Veteran's Lodge

- Parties and purpose. This memorandum of agreement between the Housing Authority of the City of El Paso d/b/a Housing Opportunity Management Enterprises d/b/a HOME ("HOME"), and the El Paso VA Care System (EPVAHCS) is intended to implement the Veteran's Lodge Grant, if awarded, to HOME by the U.S. Department and Urban Development. The purpose of the grant program is to provide long-term housing and supportive services for homeless veterans with mental illness, PTSD, alcohol or drug dependency, and other disabilities in El Paso, Texas.
- Term. The term of this agreement shall be from May 1, 2024 to April 30, 2025 or the termination of the Grant. In the event that HOME's Veteran's Lodge grant is extended by HUD, HOME will notify EPVAHCS of the extension and new termination date within two (2) months of notification. Termination of the grant from HUD will be grounds for termination of this agreement by HOME or EPVAHCS.
- 3. Non-Cash Contribution. The following chart identifies one of the most recurring services provided by the El Paso VA Care System to applicants and participants of the Veteran's Lodge program:

| Position | Rate for Service | Description of Non-Cash Contribution | Hours Worked | Weekly Total | Annual Total |
|--------------|---------------------|--|--------------|--------------|--------------|
| Case Manager | \$43.85 | Case management | 40 per week | \$1,754.00 | \$91,208.00 |

Although, there are additional services provided to applicants and participants of the program, at this time the services reflected on the chart are the only ones that can be attested to.

HOUSING AUTHORITY OF THE CITY OF EL PASO d/b/a HOUSING OPPORTUNITY MANAGEMENT ENTERPRISES d/b/a HOME 304 Texas Ave. Suite 1600 El Paso, TX 79901 EL PASO VA HEALTH CARE SYSTEM 5001 N. Piedras El Paso, TX 79930

BY:

Gerald Cichon, CEO & Secretary

BY: RITA GARCIA

Digitally signed by RITA GARCIA Date: 2023.08.15 14:38:23 -06'00'

Rita Garcia, EPVAHCS Homeless Manager

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.

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1A. SF-424 Application Type

Type of Submission:
 Type of Application: New Project Application
 If Revision, select appropriate letter(s):

 If "Other", specify:
 Date Received:
 O9/23/2023
 Applicant Identifier:
 Federal Entity Identifier:
 Federal Award Identifier:
 Date Received by State:
 State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|---|
| a. Legal Name: | Center Against Sexual and Family Violence |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1945924 |
| c. Unique Entity Identifier: | TR3RJAL36EN1 |
| | |
| d. Address | |
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Center Against Sexual and Family Violence |
| Division Name: | |
| | |
| f. Name and contact information of person to be | |
| contacted on matters involving this application Prefix: | NA- |
| First Name: | |
| Middle Name: | Isaac |
| Last Name: | Duran |
| Last Name. Suffix: | Duran |
| | Director of Strategic Development |
| | Center Against Sexual and Family Violence |
| - | (915) 593-1000 |
| Extension: | |
| | TUL |

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Fax Number: (915) 593-0012 Email: iduran@casfv.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | • |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: | |

Title:

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1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: Joint Combo TH-RRH

16. Congressional District(s):

| 16a. Applicant: | TX-016, TX-023 |
|--|----------------|
| 16b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |

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:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/23/2023 |
| | |

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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: | Center Against Sexual and Family Violence |
|-----------------------------|---|
| Prefix: | Ms. |
| First Name: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Organizational Affiliation: | Center Against Sexual and Family Violence |
| Telephone Number: | (915) 593-1000 |
| Extension: | 403 |
| Email: | sgarcia@casfv.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79915 |
| | |

2. Employer ID Number (EIN): 74-1945924

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$265,086.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| US Department of Housing and Urban Development | Continuum of Care | \$187,891.00 | PH-RRH |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sandra Garcia, Executive Director

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

Date Signed: 09/23/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Center Against Sexual and Family Violence

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

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.

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: | Sandra |
| Middle Name | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/23/2023 |

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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.

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| r | |
|--|---|
| I hereby certify that all the information stated | Х |
| 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: | Center Against Sexual and Family Violence |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Sandra Garcia, Executive Director |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/23/2023

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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: | Center Against Sexual and Family Violence |
|--------------------|---|
| Street 1: | 580 Giles |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79915 |

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: | Sandra |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Telephone Number: (Format: 123-456-7890) | (915) 593-1000 |
| Fax Number: (Format: 123-456-7890) | (915) 593-0012 |
| Email: | sgarcia@casfv.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/23/2023 |

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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.§§6101-6107), 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

| he | Х |
|------|---|
| ify: | |

Authorized Representative for: Center Against Sexual and Family Violence

Prefix: Ms.

First Name: Sandra

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| Middle Name: | |
|--|---|
| Last Name: | Garcia |
| Suffix: | |
| Title: | Executive Director |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/23/2023 |

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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.

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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: Organization Type Sub-Award Amount This list contains no items This list contains no items

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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.

The Center Against Sexual and Family Violence's (CASFV) mission is to confront and prevent domestic and sexual violence in all its forms as an advocate for safety and justice through intervention, education, and community collaboration. CASFV is on its 46th year of serving the tri-county area of El Paso, Culberson, and Hudspeth and is the largest provider of domestic violence and sexual assault services along the U.S./Mexico border. Every year CASFV serves over 4,000 new participants, houses over 800 people in the emergency shelter, serves over 100 participants through the SAFE TH and PH-RRH, answers over 5,000 hotline calls, and provides over 400 educational presentations to the community. CASFV reaches nearly 12,000 school-aged children per year with educational sessions regarding domestic violence and sexual assault. Upon enrollment to a program, each participant's needs, goals, and challenges will be assessed. This assessment will inform the development of a personalized housing stability plan. A full-time caseworker will work with the participant to establish realistic and attainable goals. Its services for survivors of domestic violence or sexual assault include emergency shelter, lodging, advocacy, counseling, therapy, legal assistance, employment assistance, housing assistance, transitional living, and hospital accompaniment. In its 45 years of service, CASFV has managed numerous local, state, and federal grant contracts. It manages a budget of \$4.3 million and 79 employees. CASFV can maintain and account for separately and distinctly this grant from other grant and revenue sources. All funds awarded under this grant, and all programs/grants, are maintained in one financial management system. The agency has set up its accounting software (QuickBooks) to be able to differentiate revenue and expenses by funding source. This is done via assigning a Class to each revenue stream so that as revenue is received and expenses incurred, they can be designated to the appropriate funder.

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

CASFV has extensive experience in leveraging funds and assets. We understand the importance and value of leveraging to maximize funds. CASFV will utilize private and local funds to leverage against the project. We will utilize in-kind and private donations as a match for the project.

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

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CASFV has the ability to maintain and account for separately and distinctly this grant from other grant and revenue sources. All funds awarded under this grant, and all programs/grants, are maintained in one financial management system. CASFV has set up its accounting software (QuickBooks) to be able to differentiate revenue and expenses by funding source. This is done via assigning a Class to each revenue stream so that as revenue is received and expenses incurred, they can be designated to the appropriate funder. CASFV has 79 employees and a management team of 10 directors and associate directors who manage the agency all led by the Executive Director. CASFV also has a board of 20 business and community leaders. CASFV has an annual budget of \$4.3 million made up of local, state, and federal dollars and private sources.

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

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3A. Project Detail

| 1. CoC Number and Name: 2. CoC Collaborative Applicant Name: | TX-603 - El Paso City & County CoC El Paso Coalition for the Homeless |
|--|--|
| 3. Project Name: | Joint Combo TH-RRH |
| 4. Project Status: | Standard |
| 5. Component Type: | Joint TH & PH-RRH |
| 6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? | Yes |
| 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) | No |
| 8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? | No |
| 9. Will this project include replacement reserves in the Operating budget? | No |
| 10. Is this project applying for Rural costs on screen 6A? | No |

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3B. Project Description

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

The Joint TH-RRH serves as an intermediate step between emergency shelter and independent living for those fleeing domestic violence and sexual abuse. The Joint TH-RRH houses (6) six families with up to (3) three children average, open to female survivors of domestic violence with male children over the age of 12 years. Supportive services offered by the Joint TH-RRH program to families are case management, access to resources, providing grocery assistance, offering daycare services, assisting with budgeting and financial planning, and aiding in search for stable employment and housing. The Joint TH-RRH project recognizes that some families may not be ready to move directly into independent living due to various factors, such as lack of support, fear of confronting the responsibilities of living independently, and other challenges that may arise. The purpose of the Joint TH-RRH is to provide a structured and supportive environment, that aims to empower these families and help them regain their sense of security and independence. The proposed outcome for the program is assisting up to twelve families during a transitional phase in their lives, helping them work towards self-sufficiency and stability.

CASFV will assign a coordinator and caseworker who will work with the clients to promote self- sufficiency through individualized service plans, counseling and monitoring to secure coordinated services. The Emergency Shelter Advocates will make referrals to this project as CASFV foresees housing the TLC at capacity with all 6 families at 60 days of the start of the grant award. The referrals will be families who reside in the Emergency Shelter that will need more support before transitioning into permanent housing. The purpose of Safe TLC is to "incubate" families by providing access to employment support, life skills, and education services that build the skills necessary for employment, self-sufficiency, and preparing clients for permanent housing. After "incubating" in the TLC for about 120 days, families and the caseworker will work on preparing for permanent housing to be able to transition into permanent housing within 180 days through the rapid re-housing part of this project. While in permanent housing, the caseworker will continue to provide supportive services. As the first 6 families transition from the TLC through RRH, the vacancies will be filled by beginning the referral process from the emergency shelter advocates once again.

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 | 30 | | | |

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| Begin program participant enrollment | 30 | | |
|---|-----|--|--|
| Program participants occupy leased or rental assistance units or structure(s), or supportive services begin | 45 | | |
| 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 | | | |
| 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)

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

- 4. Will your project participate in the CoC's Yes Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?
 - 5. 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.

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| 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.

| 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 will be required to live in a preexisting transitional living center located on the same property as the emergency shelter. The requirement to have program participants live in a specific structure allows for a safe and supportive environment where participants can transition from the emergency shelter to a more independent living arrangement gradually. It also becomes easier to provide continuous and consistent services such as case management, crisis intervention, and other supportive services that participants need as they move from the emergency shelter to the transitional living center and eventually into permanent housing.

7. Will more than 16 persons live in a single Yes structure?

7a. Describe the local market conditions that necessitate a project of this size.

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The local market conditions include but are not limited to high homelessness rates, lack of affordable housing, and families actively fleeing sexual and domestic violence.

7b. Describe how the project will be integrated into the neighborhood.

Unit already exists as a property.

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3C. Project Expansion Information

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

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4A. Supportive Services for Participants

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

The housing coordinator and caseworker will provide the following services for clients:

•Rental assistance- clients will qualify for support based on income or ability to gain income. Length will be determined on stability and can be provided for up to 24 months.

•Minimum monthly check-ins

Periodic home visits

•All clients will still qualify for all CASFV supportive services

•Case management and development of individualized service plan that are regularly monitored

•Educational assessment and appropriate referral/placement to improve job skills, to include availability for all TLC clients without a high school diploma to enroll in the center's GED classes

•Participation in support groups, therapy, legal advocacy and related services for domestic violence and sexual assault related issues, parenting classes, life skills classes

•Participation in financial literacy education to include enrollment in a savings plan for all residents of the TLC, plus participation in consumer credit counseling classes as necessary

•Job readiness training to include computer classes, placement and referrals for employment and support

•Referral and access to other agencies for needs beyond CASFV's capacity, particularly members of the El Paso Coalition for the Homeless,

•Transportation assistance

•Child care assistance

•Food assistance

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.

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. A caseworker will assist each participant in ensuring they receive individualized case management, which includes developing a service plan tailored to their specific needs and goals. These plans will be monitored on a monthly basis to ensure progress and address any evolving needs. Participants will undergo educational assessments to identify their strengths and areas for improvement. Engagement in support groups, therapy, and related services will provide emotional support and healing for domestic violence and sexual assault-related trauma. Addressing mental health is crucial for the overall wellbeing and to build the foundation for personal growth. Financial literacy education will empower participants to manage their finances effectively. CASFV's collaborations with community partners enhance the spectrum of available services. These partnerships involve local educational and financial institutions, employers, and job placement agencies, creating a network of support for participants. CASFV's commitment to monthly monitoring ensures that participants receive continuous support and that their progress is tracked. This approach allows for adjustments to their service plan 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.

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

Identify whether the project will include the following activities:

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- 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.

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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.

List all CoC-funded and Non CoC-funded units and beds for this project

| | ТН | R | RH | Total | |
|--------------|----------------------|-------|------|-------------------|----|
| Total Units: | 6 | | 6 | | 12 |
| Total Beds: | 16 | | 10 | | 26 |
| Housing Type | Housing Type (JOINT) | Units | Beds | Dedicated CH Beds | |
| | Dormitory, shared | 6 | 16 | | |
| | Scattered-site ap | 6 | 10 | | |

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4B. Housing Type and Location Detail

The applicant has selected "JOINT TH & PH-RRH" as their component type and must list all CoC funded and Non CoC-funded units and beds being provided under this project.

- 1. Is this housing type and location for the TH TH portion or the RRH portion of the project?
 - 1a. Does this TH portion of the project have Yes private rooms per household?
 - **2. Housing Type:** Dormitory, shared or private rooms

3. What is the funding source for these units and CoC beds? (If multiple sources, select "Mixed" from the dropdown menu)

4. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units: 6
- **b. Beds:** 16

5. 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: PO Box 26219 Street 2: City: El Paso State: Texas ZIP Code: 79926

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| | | |

6. 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)

489141 El Paso County, 481680 El Paso

4B. Housing Type and Location Detail

The applicant has selected "JOINT TH & PH-RRH" as their component type and must list all CoC funded and Non CoC-funded units and beds being provided under this project.

1. Is this housing type and location for the TH RRH portion or the RRH portion of the project?

2. Housing Type: Scattered-site apartments (including efficiencies)

- 3. What is the funding source for these units and CoC beds? (If multiple sources, select "Mixed" from the dropdown menu)
 - 4. Indicate the maximum number of units and beds available for program participants at the selected housing site.
 - **a. Units:** 6
 - **b. Beds:** 10

5. 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.

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Street 1: 580 Giles Street 2: City: El Paso State: Texas ZIP Code: 79912

6. 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)

489141 El Paso County, 481680 El Paso

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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 | 12 | 0 | 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 | 10 | 0 | | 10 |
| Persons ages 18-24 | 2 | 0 | | 2 |
| Accompanied Children under age 18 | 12 | | 0 | 12 |
| Unaccompanied Children under age 18 | | | 0 | 0 |
| Total Persons | 24 | 0 | 0 | 24 |

Click Save to automatically calculate totals

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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 | | | | | | | 10 | | | |
| Persons ages 18-24 | | | | | | | 2 | | | |
| Children under age 18 | | | | | | | 12 | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 24 | 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 | ental Disability | Persons Not Represent ed by a Listed Subpopula tion |
|---------------------|-------------------------|----------------|-----------------------|-------------------------------|--------------|--------------------------|----|------------------------|---------------------|---|
| 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 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 |
|-------------------------------------|-------------------------|----------------|----------------------|-------------------------------|--------------|--------------------------|----|------------------------|---------------------------------|---|
| 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 DV 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:
 - Leased UnitsLeased StructuresRental AssistanceXSupportive ServicesXOperatingXHMISVAWAXRural

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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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: | \$103,848 |
|----------------------------------|-----------|
| Grant Term: | 1 Year |
| Total Request for Grant Term: | \$103,848 |
| Total Units: | 8 |

The number of beds for which funding has been requested in the Rental Assistance budget is 22.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 8 | \$103,848 |

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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

The RRH component of a Joint TH-RRH project can only use TRA. The TH component of a Joint TH-RRH project part of the component can only use PRA and SRA or the Leased Units budget.

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area fair market rent area: (4814199999)

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Applicant: Center Against Family Violence Project: Joint Combo TH-RRH

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---|-----------|---|---------------------------------|
| SRO | | x | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | | x | \$558 | х | 12 | = | \$0 |
| 1 Bedroom | | x | \$701 | х | 12 | = | \$0 |
| 2 Bedrooms | 3 | x | \$840 | х | 12 | = | \$30,240 |
| 3 Bedrooms | 4 | x | \$1,174 | х | 12 | = | \$56,352 |
| 4 Bedrooms | 1 | x | \$1,438 | х | 12 | = | \$17,256 |
| 5 Bedrooms | | x | \$1,654 | х | 12 | = | \$0 |
| 6 Bedrooms | | x | \$1,869 | х | 12 | = | \$0 |
| 7 Bedrooms | | x | \$2,085 | х | 12 | = | \$0 |
| 8 Bedrooms | | x | \$2,301 | х | 12 | = | \$0 |
| 9 Bedrooms | | x | \$2,517 | х | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 8 | | | | | | \$103,848 |
| Grant Term | | • | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | \$103,848 |

Click the 'Save' button to automatically calculate totals.

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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 | | |
| 4. Child Care | Assist families in TLC & RRH with childcare payments as one of the biggest barriers to maintaining employment is childcare costs. \$400 per child, per month x 2 children x 12 months | \$12,000 |
| 5. Education Services | To provide tuition assistance for clients to complete either a certification or job training program, GED exams, school materials needed such as books or specialized tools requested from educational program 2 clients x \$100 each | \$4,000 |
| 6. Employment Assistance | To provide assistance with work uniforms, licensure/certification fees, specialized tools/materials needed to perform employment 4 clients x \$200 each | \$5,000 |
| 7. Food | To provide food for the TLC and assistance to families transitioned into RRH 100×12 families X 12 months | \$17,760 |
| 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 | Bus Tokens for clients to get to work, education, and supportive services \$200 Mileage re-imbursement for caseworker home visits and other case management/purchasing needs. 75 miles p/week x \$.65.5 x 52 weeks | \$2,755 |
| 16. Utility Deposits | | |
| 17. Operating Costs | Staff salaries and benefits: 75% of coordinator salary & benefits \$34,063.88 50% of caseworker salary & benefits \$19,062.80 Household items needed for TLC to include kitchen items/appliances, dining items, cleaning supplies, bedroom bedding, hygiene items, bath items. \$2,390 General office supplies/materials \$357.50 | \$70,000 |
| Total Annual Assistance Requested | | \$111,515 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$111,515 |

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

| Eligible Costs | Quantity AND Description (max 400 characters) | Annual Assistance Requested |
|-----------------------------------|---|--------------------------------|
| 1. Maintenance/Repair | Maintenance/repairs for TLC facility | \$5,000 |
| 2. Property Taxes and Insurance | Property Taxes and Insurance for TLC facility | \$6,772 |
| 3. Replacement Reserve | | |
| 4. Building Security | Fire system monitoring for TLC facility | \$600 |
| 5. Electricity, Gas, and Water | Utility expenses for TLC facility | \$6,960 |
| 6. Furniture | Furniture needed within TLC facility | \$5,000 |
| 7. Equipment (lease, buy) | Laptop computer with accessories \$2,000 and internet hotspot for home visits \$150 | \$2,150 |
| Total Annual Assistance Requested | | \$26,482 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$26,482 |

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

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Click the 'Save' button to automatically calculate totals.

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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: | | | |
| Estimated budget amount for VAWA Confidentiality Requirements: | | | |
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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.

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6I. 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: | \$20,000 |
|--------------------------------------|----------|
| Total Amount of In-Kind Commitments: | \$66,205 |
| Total Amount of All Commitments: | \$86,205 |

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 | Donations and vol | \$66,205 |
| Cash | Private | Burkitt Foundation | \$20,000 |

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Sources of Match Detail

| 1. Type of Match commitment: | In-Kind |
|---|------------------------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Donations and volunteer time |
| 4. Amount of Written Commitment: | \$66,205 |

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: (Be as specific as possible and include the office or grant program as applicable) | Burkitt Foundation |
| 4. Amount of Written Commitment: | \$20,000 |

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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) | \$103,848 | 1 Year | \$103,848 |
| 4. Supportive Services (Screen 6F) | \$111,515 | 1 Year | \$111,515 |
| 5. Operating (Screen 6G) | \$26,482 | 1 Year | \$26,482 |
| 6. HMIS (Screen 6H) | \$0 | 1 Year | \$0 |
| 7. 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 | | | \$241,845 |
| 10. Admin (Up to 10% of Sub-total in #9) | | | \$23,241 |
| 11. HUD funded Sub-total + Admin. Requested | | | \$265,086 |
| 12. Cash Match (From Screen 6I) | | | \$20,000 |
| 13. In-Kind Match (From Screen 6I) | | | \$66,205 |
| 14. Total Match (From Screen 6I) | | | \$86,205 |
| 15. Total Project Budget for this grant, including Match | | | \$351,291 |

Click the 'Save' button to automatically calculate totals.

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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| | | |

7A. In-Kind MOU Attachment

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

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Attachment Details

Document Description:

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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.

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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: | Sandra Garcia |
|---|---|
| Date: | 09/23/2023 |
| Title: | Executive Director |
| Applicant Organization: | Center Against Sexual and Family Violence |
| 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.

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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 | 09/19/2023 | |
| 1C. SF-424 Application Details | No Input Required | |
| 1D. SF-424 Congressional District(s) | 09/19/2023 | |
| 1E. SF-424 Compliance | 09/19/2023 | |
| 1F. SF-424 Declaration | 09/19/2023 | |
| 1G. HUD 2880 | 09/19/2023 | |
| 1H. HUD 50070 | 09/19/2023 | |
| 1I. Cert. Lobbying | 09/19/2023 | |
| 1J. SF-LLL | 09/19/2023 | |
| IK. SF-424B | 09/19/2023 | |
| 1L. SF-424D | 09/19/2023 | |
| 2A. Subrecipients | No Input Required | |
| 2B. Experience | 09/19/2023 | |
| 3A. Project Detail | 09/20/2023 | |
| 3B. Description | 09/22/2023 | |
| 3C. Expansion | 09/20/2023 | |
| 4A. Services | 09/22/2023 | |
| 4B. Housing Type | 09/22/2023 | |
| 5A. Households | 09/22/2023 | |
| 5B. Subpopulations | No Input Required | |
| 6A. Funding Request | 09/20/2023 | |
| 6E. Rental Assistance | 09/23/2023 | |
| 6F. Supp Srvcs Budget | 09/23/2023 | |
| 6G. Operating | 09/23/2023 | |
| 1 | | |

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| VAWA Budget | No Input Required |
|----------------------------|-------------------|
| 6I. Match | 09/23/2023 |
| 6J. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind MOU Attachment | No Input Required |
| 7D. Certification | 09/19/2023 |

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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 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.

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1A. SF-424 Application Type

1. Type of Submission:2. Type of Application:New Project ApplicationIf Revision, select appropriate letter(s):If "Other", specify:3. Date Received:09/22/20234. Applicant Identifier:09/22/20235. Federal Entity Identifier:5. Federal Award Identifier:6. Date Received by State:7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|---|-------------------------|
| a. Legal Name: | Project Amistad |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1861796 |
| c. Unique Entity Identifier: | WRT8VLZJKGM7 |
| | |
| d. Address | |
| Street 1: | 3210 Dyer St. |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | N/A |
| Division Name: | N/A |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mrs. |
| First Name: | Andrea |
| Middle Name: | |
| Last Name: | Ramirez |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Project Amistad |
| Telephone Number: | (915) 298-7304 |
| Extension: | |

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Fax Number: (915) 532-7463 Email: aramirez@projectamistad.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status | |
|---|--|--|
| 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:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: Amistad PSH Expansion 16. Congressional District(s): 16a. Applicant: TX-016, TX-023 16b. Project: TX-016, TX-023 (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:

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: | Mrs. |
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | Project Amistad |
|-----------------------------|-----------------------------|
| Prefix: | Mrs. |
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Organizational Affiliation: | Project Amistad |
| Telephone Number: | (915) 298-7312 |
| Extension: | |
| Email: | cgarcia@projectamistad.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79930 |
| | |

2. Employer ID Number (EIN): 74-1861796

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$180,463.00 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 |
|---|------------------------------|-----------------------------------|----------------------------|
| Project Amistad/3210 Dyer St. El Paso, TX 79930 | Permanent Supportive Housing | \$133,332.00 | PSH |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Celia Garcia, COO-Social Service Programs

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Project Amistad

Program/Activity Receiving Federal Grant CoC Program Funding:

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

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

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.

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: | Mrs. |
|---|---|
| First Name: | Celia |
| Middle Name | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: Project Amistad

Name / Title of Authorized Official: Celia Garcia, COO-Social Service Programs

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

Date Signed: 09/22/2023

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: | Project Amistad |
|--------------------|-----------------|
| Street 1: | 3210 Dyer St. |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930 |

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: | Mrs. |
|---|---|
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| ne | X |
|-----|---|
| fy: | |

Authorized Representative for: Project Amistad

Prefix: Mrs.

First Name: Celia

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|--------------------------------|---------|------------|
|--------------------------------|---------|------------|

| Middle Name: | |
|--|---|
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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: Organization Type Sub-Award Amount This list contains no items This list contains no items

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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.

Amistad has extensive experience in leveraging Federal, state and local and private sector funds. Amistad has fundraising events that support the Client, Health and Welfare Fund (CHWF). This fund is discretionary funds for clients with basic needs that are not being met. This fund has been used to assist clients in the street outreach and past rapid rehousing program (RRH). For example, several street outreach clients have needed assistance with purchasing professional clothing and shoes for job interviews. Intensive Case Managers will request assistance through the CHWF so that they can purchase these items in time for the client's job interview. With the appropriate clothing, they have been taken seriously for the positions and have had successful outcomes. There was also an occurrence where a single mother of a young child needed a car seat since she could not afford one. Intensive Case Managers requested assistance through the CHWF and were able to purchase the single mother an appropriate car seat for her child. Community partners in the past have also been able to assist Amistad clients. A RRH client needed four new tires for his vehicle since he could not afford to replace them on his own. A community partner generously donated the four tires to the RRH client. This allowed the RRH client to transport his child to daycare services safely and he now had reliable transportation for his job.

In addition, all Amistad staff are cross trained amongst programs to assist whenever possible. Amistad holds a volunteer bank of about 20 volunteers ready to assist with different programs through our VISTA project, as well as being recognized as the Premier Internship site by multiple educational institutions.

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

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Amistad has extensive experience in leveraging Federal, state and local and private sector funds. Amistad has fundraising events that support the Client, Health and Welfare Fund (CHWF). This fund is discretionary funds for clients with basic needs that are not being met. This fund has been used to assist clients in the street outreach and past rapid rehousing program (RRH). For example, several street outreach clients have needed assistance with purchasing professional clothing and shoes for job interviews. Intensive Case Managers will request assistance through the CHWF so that they can purchase these items in time for the client's job interview. With the appropriate clothing, they have been taken seriously for the positions and have had successful outcomes. There was also an occurrence where a single mother of a young child needed a car seat since she could not afford one. Intensive Case Managers requested assistance through the CHWF and were able to purchase the single mother an appropriate car seat for her child. Community partners in the past have also been able to assist Amistad clients. A RRH client needed four new tires for his vehicle since he could not afford to replace them on his own. A community partner generously donated the four tires to the RRH client. This allowed the RRH client to transport his child to daycare services safely and he now had reliable transportation for his job.

In addition, all Amistad staff are cross trained amongst programs to assist whenever possible. Amistad holds a volunteer bank of about 20 volunteers ready to assist with different programs through our VISTA project, as well as being recognized as the Premier Internship site by multiple educational institutions.

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

Amistad has historically operated programs to include Federal, State, County and City funding. Amistad utilizes different case and client record management systems and recordkeeping procedures as required by each project. These range from excel spreadsheets to state supported systems such as CMBHS and Route Match. Amistad is in compliance with requirements of 2 CFR part 200 as it has operated large amounts of Federal funding and receives a thirdparty audit on a yearly basis.

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

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3A. Project Detail

| 1. CoC Number and Name: 2. CoC Collaborative Applicant Name: | TX-603 - El Paso City & County CoC El Paso Coalition for the Homeless |
|--|--|
| 3. Project Name: | Amistad PSH Expansion |
| 4. Project Status: | Standard |
| 5. Component Type: | PH |
| 5a. Select the type of PH project: | PSH |
| 6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? | No |
| 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) | No |
| 8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? | No |
| 9. Will this project include replacement reserves in the Operating budget? | No |
| 10. Is this project applying for Rural costs on screen 6A? | No |

3B. Project Description

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

Amistad proposes to expand its current PSH program by housing an additional 5 households for a total of 14. The households will be comprised of at least one member experiencing chronic homelessness and living with a disability. Program participants will receiving housing assistance, case management, life skills, assistance navigating mainstream social services benefits, referrals/connections to community resources including but not limited to medical and mental health, transportation, food pantry, and employment assistance.

Amistad proposes to have 85% of program participants exit to permanent housing as well as having 75% of program participants who report no income at the time of program enrollment increase their household income during their program participation.

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 | 30 | | | |
| Begin program participant enrollment | 30 | | | |
| Program participants occupy leased or rental assistance units or structure(s), or supportive services begin | 0 | | | |
| Leased or rental assistance units or structure, and supportive services near 100% capacity | 270 | | | |
| Closing on purchase of land, structure(s), or execution of structure lease | 0 | | | |
| Start rehabilitation | 0 | | | |
| Complete rehabilitation | 0 | | | |
| Start new construction | 0 | | | |
| Complete new construction | 0 | | | |

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.

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Not Applicable

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 | |
| Youth (under 25) | Mental Illness | |
| Families | HIV/AIDS | |
| | Chronic Homeless | x |
| | Other (Click 'Save' to update) | x |

Other: Individuals with disability and chronically homeless

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 |

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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 No a specific structure, unit, or locality at any time while in the program?

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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(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 and set continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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

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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: TX0620

1b. Eligible Renewal Grant Project Name: Amistad Permanent Supportive Housing

2. Will this expansion project increase the Yes number of program participants?

| 2a. | Currently Approved Renewal Numbers (from "Stand-alone Renewal" project application) | |
|-----|---|---|
| | Number of persons (From renewal application Screen 5A) | 9 |
| | Number of units (From renewal application Screen 4B) | 9 |
| | Number of beds (From renewal application Screen 4B) | 9 |
| 2b. | New Requested Numbers to Add (from this "Stand-alone New" project application) | |
| L | Number of additional persons (From this new application Screen 5A) | 8 |
| | Number of additioanl units (From this new application Screen 4B) | 8 |
| | Number of additional beds (From this new application Screen 4B) | 8 |

3. Will this expansion project provide additional No supportive services to program participants?

4. Will this expansion project bring existing No facilities up to government health or safety standards?

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4A. Supportive Services for Participants

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

Amistad utilizes an Intensive Case Management Model with a wrap-around service model in order to assess and address every client's needs. Amistad's team is well versed in walking hand in hand with each of their clients to meet them where they are and remain free of judgment through the process of housing them. Many require additional attention through their initial months and therefore the team is on-call 24/7 to address needs as they arise. Team members are salaried employees that are able to flex their time to meet their client's needs. Through this Intensive Case Management Model, it allows clients to feel valued and trust is built to address situations as they arise. This helps them regain housing stability as they can confidentially address their fears and concerns when being housed after long periods of homelessness.

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.

Amistad has maintained good relationships with community partners as described before with each of the indicated areas. Through previous administration of the PSH program, Amistad has established and maintained good relationships with community partners in the areas of Substance Use Harm Reduction & Recovery, Counseling Services, Mental Health services, establishing Medical Care and Primary Care Physicians, employment services and others. Amistad screens every client through its initial assessment to ensure that clients are connected to every possible resource available that will aid them in obtaining self-sufficiency. Amistad also assists qualifying clients in the submission of SOAR-assisted disability claims so that clients who are unable to work can gain a source of income and financial stability for their household. Furthermore, Amistad PSH program provides clients with access to life skills designed to empower program participants with knowledge of basic life skills that can aid create a foundation for clients to build upon toward independence and self-sufficiency.

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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| Supportive Services | Provider | Frequency |
|--|-----------|---------------|
| Assessment of Service Needs | Applicant | Weekly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Daily |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Partner | As needed |
| Food | Partner | Semi-annually |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | As needed |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Applicant | Daily |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | As needed |
| Utility Deposits | 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 Yes 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: 8

Total Beds: 8

Total Dedicated CH Beds: 8

| Housing Type | Housing Type (JOINT) | Units | Beds | Dedicated CH Beds |
|-----------------------------|----------------------|-------|------|-------------------|
| Scattered-site apartments (| | 8 | 8 | 8 |

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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: 8

b. Beds: 8

3. How many beds in "2b. Beds" are dedicated to 8 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: | various |
|-----------|---------|
| Street 2: | |
| City: | El Paso |
| State: | Texas |
| ZIP Code: | |

*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)

489141 El Paso County

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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 | 8 | 0 | 8 |
| | | | | |
| 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 | 8 | | 8 |
| 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 | 8 | 0 | 8 |

Click Save to automatically calculate totals

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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 | 3 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 0 | 0 |
| Persons ages 18-24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Persons | 3 | 1 | 0 | 1 | 1 | 0 | 0 | 2 | 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 | Developm ental Disability | Persons Not Represent ed by a Listed Subpopula tion |
|-------------------------------------|-------------------------|----------------|----------------------|-------------------------------|--------------|--------------------------|----|------------------------|---------------------------------|---|
| Accompanied Children under age 18 | | | | | | | | | | |
| Unaccompanied Children under age 18 | | | | | | | | | | |
| Total Persons | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 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 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.

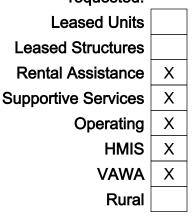
Applicants with an approved indirect cost rate must submit a copy of the approval with this application.

| Cognizant Agency | Indirect Cost Rate | Cost Base | Plan approved by cognizant agency or will use 10% de minimis rate |
|------------------|-----------------------|-----------|---|
| Project Amistad | 10% | | Will use 10% de minimis rate |

3a. Complete the indirect cost rate table below

The applicant must complete the row in the indirect cost rate schedule.

- 4. Select a grant term: 1 Year
- * 5. Select the costs for which funding is requested:



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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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|---|--|

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: | \$67,296 |
|----------------------------------|----------|
| Grant Term: | 1 Year |
| Total Request for Grant Term: | \$67,296 |
| Total Units: | 8 |

The number of beds for which funding has been requested in the Rental Assistance budget is 8.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 8 | \$67,296 |

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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 TX - El Paso, TX HUD Metro FMR Area fair market rent area: (4814199999)

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | | 12 Months | | Total Request (Applicant) |
|-------------------------|---------------------------|---|-------------------------|----|-----------|---|---------------------------------|
| SRO | | x | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | | x | \$558 | x | 12 | = | \$0 |
| 1 Bedroom | 8 | x | \$701 | x | 12 | = | \$67,296 |
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| | | | | | | - | | |
|---|---|---|---------|---|----|---|---|----------|
| 2 Bedrooms | | х | \$840 | x | 12 | | = | \$0 |
| 3 Bedrooms | | х | \$1,174 | х | 12 | | = | \$0 |
| 4 Bedrooms | | х | \$1,438 | х | 12 | | = | \$0 |
| 5 Bedrooms | | х | \$1,654 | х | 12 | | = | \$0 |
| 6 Bedrooms | | х | \$1,869 | х | 12 | | = | \$0 |
| 7 Bedrooms | | х | \$2,085 | х | 12 | | = | \$0 |
| 8 Bedrooms | | х | \$2,301 | х | 12 | | = | \$0 |
| 9 Bedrooms | | х | \$2,517 | х | 12 | | = | \$0 |
| Total Units and Annual Assistance Requested | 8 | | · | | | | | \$67,296 |
| Grant Term | | | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$67,296 |

Click the 'Save' button to automatically calculate totals.

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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 | | |
| 4. Child Care | | |
| 5. Education Services | | |
| 6. Employment Assistance | | |
| 7. Food | | |
| 8. Housing/Counseling Services | | |
| 9. Legal Services | | |
| 10. Life Skills | Basic money management & budgeting, housekeeping, healthy nutrition | \$6,700 |
| 11. Mental Health Services | | |
| 12. Outpatient Health Services | | |
| 13. Outreach Services | | |
| 14. Substance Abuse Treatment Services | | |
| 15. Transportation | | |
| 16. Utility Deposits | Utility & Security Deposit | \$9,740 |
| 17. Operating Costs | Salary, benefits, materials, supply costs, etc. | \$54,780 |
| Total Annual Assistance Requested | | \$71,220 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$71,220 |

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

| Eligible Costs | Quantity AND Description (max 400 characters) | Annual Assistance Requested |
|-----------------------------------|--|--------------------------------|
| 1. Maintenance/Repair | Annual Maintenance/Repair | \$3,216 |
| 2. Property Taxes and Insurance | Annual Property Taxes & Insurance | \$4,154 |
| 3. Replacement Reserve | | \$0 |
| 4. Building Security | | \$0 |
| 5. Electricity, Gas, and Water | Annual Electricity, Gas & Water | \$1,608 |
| 6. Furniture | Annual Furniture | \$4,425 |
| 7. Equipment (lease, buy) | | \$0 |
| Total Annual Assistance Requested | | \$13,403 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$13,403 |

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

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Click the 'Save' button to automatically calculate totals.

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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 | Hosting & Licensing Fees | \$1,400 |
| 3. Services | | |
| 4. Personnel | 1 Staff Member for HMIS | \$12,000 |
| 5. Space & Operations | | |
| Total Annual Assistance Requested: | | \$13,400 |
| Grant Term: | | 1 Year |
| Total Request for Grant Term: | | \$13,400 |

Click the 'Save' button to automatically calculate totals.

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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: | | |
| Estimated budget amount for VAWA Confidentiality Requirements: | | |
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Click the 'Save' button to automatically calculate totals.

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6I. 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: | \$45,116 |
| Total Amount of All Commitments: | \$45,116 |

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 | Life Skills Instr | \$2,215 |
| In-Kind | Government | ARPA | \$42,901 |

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Sources of Match Detail

| 1. Type of Match commitment: | In-Kind |
|---|-------------------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Life Skills Instructors |
| 4. Amount of Written Commitment: | \$2,215 |

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

Sources of Match Detail

| 1. Type of Match commitment: | In-Kind |
|---|------------|
| 2. Source: | Government |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | ARPA |
| 4. Amount of Written Commitment: | \$42,901 |

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.

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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) | \$67,296 | 1 Year | \$67,296 |
| 4. Supportive Services (Screen 6F) | \$71,220 | 1 Year | \$71,220 |
| 5. Operating (Screen 6G) | \$13,403 | 1 Year | \$13,403 |
| 6. HMIS (Screen 6H) | \$13,400 | 1 Year | \$13,400 |
| 7. 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 | | | \$165,319 |
| 10. Admin (Up to 10% of Sub-total in #9) | | | \$15,144 |
| 11. HUD funded Sub-total + Admin. Requested | | | \$180,463 |
| 12. Cash Match (From Screen 6I) | | | \$0 |
| 13. In-Kind Match (From Screen 6I) | | | \$45,116 |
| 14. Total Match (From Screen 6I) | | | \$45,116 |
| 15. Total Project Budget for this grant, including Match | | | \$225,579 |

Click the 'Save' button to automatically calculate totals.

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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7A. In-Kind MOU Attachment

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

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Attachment Details

Document Description:

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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.

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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: | Celia Garcia |
|---|-----------------------------|
| Date: | 09/22/2023 |
| Title: | COO-Social Service Programs |
| Applicant Organization: | Project Amistad |
| 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).

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8B. Submission Summary

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

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

| Page | Last U | pdated | |
|--------------------------------------|-------------------|------------|--|
| 14 SE 424 Application Type | No Input | Dequired | |
| 1A. SF-424 Application Type | No Input Required | | |
| 1B. SF-424 Legal Applicant | | /2023 | |
| 1C. SF-424 Application Details | | Required | |
| 1D. SF-424 Congressional District(s) | | /2023 | |
| 1E. SF-424 Compliance | 09/22 | /2023 | |
| 1F. SF-424 Declaration | 09/22 | /2023 | |
| 1G. HUD 2880 | 09/22 | /2023 | |
| 1H. HUD 50070 | 09/22 | /2023 | |
| 1I. Cert. Lobbying | 09/22 | /2023 | |
| 1J. SF-LLL | 09/22 | /2023 | |
| IK. SF-424B | 09/22/2023 | | |
| 1L. SF-424D | 09/22/2023 | | |
| 2A. Subrecipients | No Input Required | | |
| 2B. Experience | 09/22/2023 | | |
| 3A. Project Detail | 09/22/2023 | | |
| 3B. Description | 09/22/2023 | | |
| 3C. Expansion | 09/22/2023 | | |
| 4A. Services | 09/22/2023 | | |
| 4B. Housing Type | 09/22/2023 | | |
| 5A. Households | 09/22/2023 | | |
| 5B. Subpopulations | No Input Required | | |
| 6A. Funding Request | 09/22/2023 | | |
| 6E. Rental Assistance | 09/22/2023 | | |
| 6F. Supp Srvcs Budget | 09/22/2023 | | |
| 6G. Operating | 09/22/2023 | | |
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| 6H. HMIS Budget | 09/22/2023 |
|----------------------------|-------------------|
| VAWA Budget | No Input Required |
| 6I. Match | 09/22/2023 |
| 6J. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind MOU Attachment | No Input Required |
| 7D. Certification | 09/22/2023 |
| | |

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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 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.

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1A. SF-424 Application Type

Type of Submission:
 Type of Application: New Project Application
 If Revision, select appropriate letter(s):

 If "Other", specify:
 Date Received:
 09/22/2023
 Applicant Identifier:
 Federal Entity Identifier:
 Federal Award Identifier:
 Date Received by State:
 State Application Identifier:

1B. SF-424 Legal Applicant

| 8. Applicant | | |
|--|----------------------------------|--|
| a. Legal Name: | YWCA El Paso del Norte Region | |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1109650 | |
| c. Unique Entity Identifier: | NDGGUW12KQY4 | |
| | | |
| d. Address | | |
| Street 1: | 1600 Brown St | |
| Street 2: | NA | |
| City: | El Paso | |
| County: | El Paso | |
| State: | Texas | |
| Country: | United States | |
| Zip / Postal Code: | 79902 | |
| | | |
| e. Organizational Unit (optional) | | |
| Department Name: | Administration | |
| Division Name: | Administration | |
| | | |
| f. Name and contact information of person to be contacted on matters involving this application | | |
| Prefix: | Ms. | |
| First Name: | Rocio | |
| Middle Name: | | |
| Last Name: | Castruita | |
| Suffix: | | |
| Title: | Contracts and Compliance Officer | |
| Organizational Affiliation: | YWCA El Paso del Norte Region | |
| Telephone Number: | (915) 519-0000 | |
| Extension: | 1070 | |

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Fax Number: (915) 533-7921 Email: r.castruita@ywcaelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status | |
|---|--|--|
| 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 | | |

Title:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: Joint Combo TH-RRH 16. Congressional District(s): 16a. Applicant: TX-016, TX-023 16b. Project: TX-016, TX-023 (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:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

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: | Mrs. | |
|---|---|--|
| First Name: | Sereka | |
| Middle Name: | R | |
| Last Name: | Barlow | |
| Suffix: | | |
| Title: | Chief Executive Officer | |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 | |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 | |
| Email: | s.barlow@ywcaelpaso.org | |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. | |
| Date Signed: | 09/22/2023 | |

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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: | YWCA El Paso del Norte Region |
|-----------------------------|-------------------------------|
| Prefix: | Mrs. |
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | YWCA El Paso del Norte Region |
| Telephone Number: | (915) 519-0000 |
| Extension: | 1081 |
| Email: | s.barlow@ywcaelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79902 |
| | |

2. Employer ID Number (EIN): 74-1109650

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$414,564.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| HUD Continuum of Care Program Funds | Joint TH-RRH | \$143,207.00 | TH-RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sereka Barlow, Chief Executive Officer

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: YWCA El Paso del Norte Region

Program/Activity Receiving Federal Grant CoC Program Funding:

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

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

2. Sites for Work Performance.

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

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

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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: | YWCA El Paso del Norte Region |
|--------------------------------------|--|
| Name / Title of Authorized Official: | Sereka Barlow, Chief Executive Officer |

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

Date Signed: 09/22/2023

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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: | YWCA El Paso del Norte Region |
|--------------------|-------------------------------|
| Street 1: | 1600 Brown St |
| Street 2: | NA |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |

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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: YWCA El Paso del Norte Region

Prefix: Mrs.

First Name: Sereka

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| R |
|---|
| Barlow |
| |
| Chief Executive Officer |
| Considered signed upon submission in e-snaps. |
| 09/22/2023 |
| |

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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.

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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: Organization Type Sub-Award Amount Colspan="3">This list contains no items

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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.

YWCA El Paso del Norte has 30+ years of experience in administering federal funding in addition to Continuum of Care.

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

YWCA EI Paso del Norte Region leverages a variety of funding sources to ensure TLC and RRH are sustainable. TLC and RRH are supported by local, state, and federal grants as well as grants from nonprofit and for-profit organizations. Additionally, revenue from our fee-for-service programs help keep our mission-based programs operational, including TLC and RRH. This approach, in combination with our robust grant-seeking processes, event-based fundraising, major gifts programs, and annual giving, will guarantee that additional funding will consistently be acquired and that TLC and RRH will continue to be high-quality programs.

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

YWCA EI Paso del Norte Region has an engaged Board of Directors, Finance Committee and audit committee, all meeting best practices for non-profit financial management, as well as an experienced senior staff team. The CFO provides staff oversight of all financial functions to include contract billings, vendor payments, payroll, asset management and financial reporting. YWCA uses Financial Edge (by Blackbaud) suite of Accounting Software which allows for detailed tracking and reporting of revenue and expense by project code and over multiple accounting periods. The COO and Contracts Administrator monitor various aspects of contract compliance, and the Supportive Housing and Workforce Development Administrator provide direct supervision to the Project Director who will be a tenured program director.

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

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3A. Project Detail

| TX-603 - El Paso City & County CoC El Paso Coalition for the Homeless |
|--|
| Joint Combo TH-RRH |
| Standard |
| Joint TH & PH-RRH |
| Yes |
| No |
| No |
| No |
| No |
| |

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3B. Project Description

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

a.TLC's target population is single women and women with children experiencing homelessness in El Paso County. Upon intake, Family Advocates assess each participant's needs and work with them to develop a plan for finding permanent housing and for receiving all supportive services necessary for their recovery.

b.During the client's time in the program, Family Advocates provide intensive case management at least monthly, or frequently on a case-by-case basis, qualified Family Advocates provide direct services to victims such as personal advocacy, emotional support, crisis intervention, safety planning, accompaniment, information, academic planning and assistance, referrals to licensed family counseling agencies, transportation to school or daycare, and other individualized services as necessary. Participants also receive assistance with enrolling in mainstream social benefits such as WIC, Medicaid, and child support. YWCA offers trauma informed case management to clients both on and offsite and outreach is conducted by the 20th of each month. Case management staff tailor services to individual clients depending on their need –conducting housing stability assessments and creating housing stabilization plans at 3, 6, 9, and 12 months to evaluate needs, add clients to public housing wait list, and conduct follow-ups with clients who have exited the program. c.During the grant period, we anticipate serving 100 unduplicated clients. Key indicators of short-term success during the one-year grant period include: the number of women and children who exit the program to permanent housing; the number of clients who see an increased income, whether through employment, or through mainstream benefits like SSI/SSDI, TANF, child tax credits, and victim's compensation benefits; and the number of clients who enroll in a secondary education or vocational training program.

d. The Director and the Case Managers attend training each year, including the Annual Legal Alliance for Survivors of Abuse Cross Training, Legal Aid for Survivors of Sexual Assault conference(LASSA), a project of Texas Rio Grande Legal Aid (TRLA). Staff earned 16-hours of training with techniques on: Identifying and Responding to Stalking, Diversity & Inclusion, Housing Protections for Survivors, Privacy, Safety & Technology, Navigating the CPS system in the Safety plan level, client centered best practices and Crime Victims Compensations assistance for survivors, and Employment Law. The YWCA TLC staff have an extensive network to ensure strong supportive services for their participants. These include partnership with LASSA, which serves 182 Texas counties, and provides a wide range of free legal services from general advice to holistic, direct representation on civil legal matters. Staff are also trained in mental health first aid and undergo training from the El Paso Coalition for the Homeless to integrate trauma-informed care (TIC) philosophies and practices. This project will be used to leverage collaborative relationships and expertise to serve as many survivors of victimization as possible. In order to accomplish this, one of the first priorities upon award of funding will be to formalize relationships with area emergency shelters such as the Center of Hope and CASFV to create a streamlined referral network. This will enable YWCA to keep beds filled in the TLC as clients exit to RRH.

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| Project Milestones | Days from Execution of Grant Agreement |
|---|---|---|---|---|
| | A | В | С | D |
| Begin hiring staff or expending funds | 30 | | | |
| Begin program participant enrollment | 14 | | | |
| Program participants occupy leased or rental assistance units or structure(s), or supportive services begin | 80 | | | |
| Leased or rental assistance units or structure, and supportive services near 100% capacity | 180 | | | |
| 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) |
|---|---------|-----|------|--------|
| | | | uiai | uppiy/ |

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

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

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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.

| 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 No a specific structure, unit, or locality at any time while in the program?
 - 7. Will more than 16 persons live in a single No structure?

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3C. Project Expansion Information

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

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4A. Supportive Services for Participants

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

YWCA has experience consistently implementing the Housing First model in the agency's Housing Programs. All applicants must meet HUD's definition of homelessness, but since there are no preconditions to entry, entry is possible despite past substance abuse, income, criminal records (with exception of restrictions imposed by federal, state, or local ordinance), marital status, familial status, actual or perceived sexual orientation, or gender identity. Project participation is only terminated in the most severe circumstances where housing or project assistance is jeopardized. Case management, counseling resources, and outside partners are accessed as needed to ensure all efforts are made to retain residents. YWCA staff continuously monitor inbound referrals via Coordinated Entry multiple times a day, and place the referral in a status. We monitor the referral, take notes and make contact to the client, whether in emergency shelter or directly on the street to assist the client for the intake. The YWCA will ensure to work within the bounds, policies and procedures with our Accounting Process and seek all prior approvals of purchase orders, purchase requisitions, request for payments, through a detailed Rent Reasonableness guidelines, apartment inspections, and clear landlords as vendors through the Central Appraisal District website for the city of El Paso. YWCA will continue to note to make time of most important and make all attempts to schedule a contract signing between the landlord and the tenant, for a smooth move in.

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.

TLC and RRH staff (Director of Homeless Programs, Family Advocates, Child Advocate, Youth Representative,) connect residents to healthcare, social services, and employment programs based on their individual need. Eligibility for these services is based on need and these costs are included in the program budget. Case management staff help clients increase their income through employment and through mainstream benefits like SSI/SSDI, TANF, and victim's compensation benefits. YWCA will ensure to follow the guides of the local initiatives with The El Paso Coalition for the Homeless and ensure that all children residing in our programs will be navigated to enroll in school, under the McKinney-Vento Act.

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| | • | |

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 | Applicant | Monthly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Bi-weekly |
| Child Care | Applicant | As needed |
| Education Services | Applicant | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Applicant | As needed |
| Life Skills Training | Applicant | As needed |
| Mental Health Services | Applicant | As needed |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | As needed |
| Substance Abuse Treatment Services | Applicant | As needed |
| Transportation | Applicant | As needed |
| Utility Deposits | Applicant | As needed |

Identify whether the project will include the following activities:

| 4. Transportation assistance to clients to attend mainstream benefit appointments, employment | Yes |
|---|-----|
| 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.

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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.

List all CoC-funded and Non CoC-funded units and beds for this project

| | ТН | RRH | | Total | |
|--------------|----------------------|-------|------|-------------------|----|
| Total Units: | 19 | | 20 | 3 | 9 |
| Total Beds: | 52 | | 40 | ç | 92 |
| Housing Type | Housing Type (JOINT) | Units | Beds | Dedicated CH Beds | |
| | Dormitory, shared | 19 | 52 | | |
| | Clustered apartments | 20 | 40 | | |

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4B. Housing Type and Location Detail

The applicant has selected "JOINT TH & PH-RRH" as their component type and must list all CoC funded and Non CoC-funded units and beds being provided under this project.

- 1. Is this housing type and location for the TH TH portion or the RRH portion of the project?
 - 1a. Does this TH portion of the project have Yes private rooms per household?
 - 2. Housing Type: Dormitory, shared or private rooms

3. What is the funding source for these units and Mixed Funding beds? (If multiple sources, select "Mixed" from the dropdown menu)

Please enter "Other" or "Mixed Funding" source: Agency Cash, State of Texas

4. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- **a. Units:** 19
- b. Beds: 52

5. 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: 3700 Altura Ave

Street 2:

City: El Paso

State: Texas

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ZIP Code: 79930

6. 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)

489141 El Paso County, 481680 El Paso

4B. Housing Type and Location Detail

The applicant has selected "JOINT TH & PH-RRH" as their component type and must list all CoC funded and Non CoC-funded units and beds being provided under this project.

1. Is this housing type and location for the TH RRH portion or the RRH portion of the project?

2. Housing Type: Clustered apartments

3. What is the funding source for these units and CoC beds? (If multiple sources, select "Mixed" from the dropdown menu)

4. Indicate the maximum number of units and beds available for program participants at the selected housing site.

- a. Units: 20
- **b. Beds:** 40

5. 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.

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Street 1: 3700 Altura Ave Street 2: City: El Paso State: Texas ZIP Code: 79930

6. 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)

489141 El Paso County, 481680 El Paso

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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 | 30 | 3 | 0 | 33 |
| | | | | |
| 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 | 27 | 2 | | 29 |
| Persons ages 18-24 | 3 | 1 | | 4 |
| Accompanied Children under age 18 | 67 | | 0 | 67 |
| Unaccompanied Children under age 18 | | | 0 | 0 |
| Total Persons | 97 | 3 | 0 | 100 |

Click Save to automatically calculate totals

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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 | | | | | | | 27 | | | |
| Persons ages 18-24 | | | | | | | 3 | | | |
| Children under age 18 | | | | | | | 67 | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 97 | 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 | | | |
| Persons ages 18-24 | | | | | | | 1 | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 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 | Developm ental Disability | Persons Not Represent ed by a Listed Subpopula tion |
|-------------------------------------|-------------------------|----------------|----------------------|-------------------------------|--------------|--------------------------|----|------------------------|---------------------------------|---|
| Accompanied Children under age 18 | | | | | | | | | | |
| Unaccompanied Children under age 18 | | | | | | | | | | |
| Total Persons | 0 | | | 0 | 0 | 0 | 0 | 0 | 0 | 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 DV 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:
 - Leased UnitsLeased StructuresRental AssistanceXSupportive ServicesXOperatingXHMISVAWAXRural

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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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: | \$100,800 |
|----------------------------------|-----------|
| Grant Term: | 1 Year |
| Total Request for Grant Term: | \$100,800 |
| Total Units: | 10 |

The number of beds for which funding has been requested in the Rental Assistance budget is 20.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 10 | \$100,800 |

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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

The RRH component of a Joint TH-RRH project can only use TRA. The TH component of a Joint TH-RRH project part of the component can only use PRA and SRA or the Leased Units budget.

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area fair market rent area: (4814199999)

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Applicant: YWCA El Paso Del Norte Region Project: Joint Combo TH-RRH

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---|-----------|---|---------------------------------|
| SRO | | x | \$419 | х | 12 | = | \$0 |
| 0 Bedroom | | x | \$558 | х | 12 | = | \$0 |
| 1 Bedroom | | x | \$701 | х | 12 | = | \$0 |
| 2 Bedrooms | 10 | x | \$840 | х | 12 | = | \$100,800 |
| 3 Bedrooms | | x | \$1,174 | х | 12 | = | \$0 |
| 4 Bedrooms | | x | \$1,438 | х | 12 | = | \$0 |
| 5 Bedrooms | | x | \$1,654 | х | 12 | = | \$0 |
| 6 Bedrooms | | x | \$1,869 | х | 12 | = | \$0 |
| 7 Bedrooms | | x | \$2,085 | х | 12 | = | \$0 |
| 8 Bedrooms | | x | \$2,301 | х | 12 | = | \$0 |
| 9 Bedrooms | | x | \$2,517 | х | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 10 | | | | | | \$100,800 |
| Grant Term | | • | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | \$100,800 |

Click the 'Save' button to automatically calculate totals.

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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 | Salary and Fringe Benefits for (3) Family Advocates, (1) Child Advocate, (1) Youth Activities Rep, and support clerk. | \$107,095 |
| 4. Child Care | \$148 fee x 12 wks x 8 children = 14,208 x 10 children | \$14,208 |
| 5. Education Services | | |
| 6. Employment Assistance | | |
| 7. Food | | |
| 8. Housing/Counseling Services | | |
| 9. Legal Services | | |
| 10. Life Skills | | |
| 11. Mental Health Services | Diagnostic Evaluation 10 clients x \$160 Evaluation Fee = \$1600.00; Individual Therapy/Medication Management 10 clients x \$102.80 fee x 20 session | \$22,160 |
| 12. Outpatient Health Services | | |
| 13. Outreach Services | | |
| 14. Substance Abuse Treatment Services | | |
| 15. Transportation | Bus Tokens | \$875 |
| 16. Utility Deposits | | |
| 17. Operating Costs | Shift Advocates) Program Supplies, Office Supplies, Postage, Participant Expenses, Shredding, Building Repair. | \$26,580 |
| Total Annual Assistance Requested | | \$170,918 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$170,918 |

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

| Eligible Costs | Quantity AND Description (max 400 characters) | Annual Assistance Requested |
|-----------------------------------|--|--------------------------------|
| 1. Maintenance/Repair | Housekeeping, maintenance and supplies. | \$15,970 |
| 2. Property Taxes and Insurance | Property and Liability Insurance. | \$10,254 |
| 3. Replacement Reserve | | |
| 4. Building Security | | |
| 5. Electricity, Gas, and Water | Utilities, data, telephone. | \$84,623 |
| 6. Furniture | | |
| 7. Equipment (lease, buy) | Office equipment lease | \$1,320 |
| Total Annual Assistance Requested | | \$112,167 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$112,167 |

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

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Click the 'Save' button to automatically calculate totals.

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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: | | |
| Estimated budget amount for VAWA Confidentiality Requirements: | | |
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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.

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6I. 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: | \$103,641 |
|--------------------------------------|-----------|
| Total Amount of In-Kind Commitments: | \$0 |
| Total Amount of All Commitments: | \$103,641 |

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

| Туре | Source | Name of Source | Amount of Commitments |
|------|------------|-----------------|-----------------------|
| Cash | Private | YWCA Funds | \$99,807 |
| Cash | Government | City of El Paso | \$3,834 |

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Sources of Match Detail

| 1. Type of Match commitment: | Cash |
|---|------------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | YWCA Funds |
| 4. Amount of Written Commitment: | \$99,807 |

Sources of Match Detail

| 1. Type of Match commitment: | Cash |
|---|------------------------|
| 2. Source: | Government |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | City of El Paso - HHSP |
| 4. Amount of Written Commitment: | \$3,834 |

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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) | \$100,800 | 1 Year | \$100,800 |
| 4. Supportive Services (Screen 6F) | \$170,918 | 1 Year | \$170,918 |
| 5. Operating (Screen 6G) | \$112,167 | 1 Year | \$112,167 |
| 6. HMIS (Screen 6H) | \$0 | 1 Year | \$0 |
| 7. 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 | | | \$383,885 |
| 10. Admin (Up to 10% of Sub-total in #9) | | | \$30,679 |
| 11. HUD funded Sub-total + Admin. Requested | | | \$414,564 |
| 12. Cash Match (From Screen 6I) | | | \$103,641 |
| 13. In-Kind Match (From Screen 6I) | | | \$0 |
| 14. Total Match (From Screen 6I) | | | \$103,641 |
| 15. Total Project Budget for this grant, including Match | | | \$518,205 |

Click the 'Save' button to automatically calculate totals.

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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.

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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: | Sereka Barlow |
|---|-------------------------------|
| Date: | 09/22/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | YWCA El Paso del Norte Region |
| 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).

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8B. Submission Summary

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

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| Page | Last Updated |
|--------------------------------------|-------------------|
| 1A. SF-424 Application Type | No Input Required |
| 1B. SF-424 Legal Applicant | 09/19/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 09/20/2023 |
| 1E. SF-424 Compliance | 09/19/2023 |
| 1F. SF-424 Declaration | 09/19/2023 |
| 1G. HUD 2880 | 09/19/2023 |
| 1H. HUD 50070 | 09/19/2023 |
| 1I. Cert. Lobbying | 09/19/2023 |
| 1J. SF-LLL | 09/19/2023 |
| IK. SF-424B | 09/19/2023 |
| 1L. SF-424D | 09/19/2023 |
| 2A. Subrecipients | No Input Required |
| 2B. Experience | 09/19/2023 |
| 3A. Project Detail | 09/19/2023 |
| 3B. Description | 09/20/2023 |
| 3C. Expansion | 09/19/2023 |
| 4A. Services | 09/20/2023 |
| 4B. Housing Type | 09/20/2023 |
| 5A. Households | 09/20/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 09/20/2023 |
| 6E. Rental Assistance | 09/22/2023 |
| 6F. Supp Srvcs Budget | 09/22/2023 |
| 6G. Operating | 09/22/2023 |
| VAWA Budget | No Input Required |
| 6I. Match | 09/20/2023 |
| 6J. Summary Budget | No Input Required |

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7A. Attachment(s)

7D. Certification

No Input Required 09/20/2023

| 07-671-8329 | |
|-------------|--|
| 214254 | |

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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 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.

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1A. SF-424 Application Type

1. Type of Submission:2. Type of Application:New Project ApplicationIf Revision, select appropriate letter(s):If "Other", specify:3. Date Received:09/22/20234. Applicant Identifier:09/22/20235. Federal Entity Identifier:5. Federal Award Identifier:6. Date Received by State:7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|---|----------------------------------|
| a. Legal Name: | YWCA El Paso del Norte Region |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1109650 |
| c. Unique Entity Identifier: | NDGGUW12KQY4 |
| | |
| d. Address | |
| Street 1: | 1600 Brown St |
| Street 2: | NA |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Administration |
| Division Name: | Administration |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Ms. |
| First Name: | Rocio |
| Middle Name: | |
| Last Name: | Castruita |
| Suffix: | |
| Title: | Contracts and Compliance Officer |
| Organizational Affiliation: | YWCA El Paso del Norte Region |
| Telephone Number: | (915) 519-0000 |
| Extension: | 1070 |
| | |

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Fax Number: (915) 533-7921 Email: r.castruita@ywcaelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | 0 |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: | |

Title:

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1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: YWCA PH-RRH Expansion

16. Congressional District(s):

| 16a. Applicant: | TX-016, TX-023 |
|--|----------------|
| 16b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |

17. Proposed Project
a. Start Date: 09/01/2023
b. End Date: 08/31/2024

- 18. Estimated Funding (\$)
 - a. Federal:
 - b. Applicant:
 - c. State:
 - d. Local:
 - e. Other:
 - f. Program Income:
 - g. Total:

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1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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b. Program is subject to E.O. 12372 but has not been selected by the State for review.

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: | Х | |
|----------|---|--|
| | | |
| | | |

21. Authorized Representative

| Prefix: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | YWCA El Paso del Norte Region |
|-----------------------------|-------------------------------|
| Prefix: | Mrs. |
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | YWCA El Paso del Norte Region |
| Telephone Number: | (915) 519-0000 |
| Extension: | 1081 |
| Email: | s.barlow@ywcaelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79902 |
| | |

2. Employer ID Number (EIN): 74-1109650

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$133,259.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| HUD Continuum of Care Program Funds | Joint TH-RRH | \$143,207.00 | TH-RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sereka Barlow, Chief Executive Officer

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: YWCA El Paso del Norte Region

Program/Activity Receiving Federal Grant CoC Program Funding:

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

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

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.

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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: | YWCA El Paso del Norte Region |
|--------------------------------------|--|
| Name / Title of Authorized Official: | Sereka Barlow, Chief Executive Officer |

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

Date Signed: 09/22/2023

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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: | YWCA El Paso del Norte Region |
|--------------------|-------------------------------|
| Street 1: | 1600 Brown St |
| Street 2: | NA |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |

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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: YWCA El Paso del Norte Region

Prefix: Mrs.

First Name: Sereka

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| R |
|---|
| Barlow |
| |
| Chief Executive Officer |
| Considered signed upon submission in e-snaps. |
| 09/22/2023 |
| |

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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.

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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: Organization Type Sub-Award Amount This list contains no items This list contains no items

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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.

YWCA El Paso del Norte has 30+ years of experience in administering federal funding in addition to Continuum of Care.

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

YWCA EI Paso del Norte Region leverages a variety of funding sources to ensure TLC and RRH are sustainable. TLC and RRH are supported by local, state, and federal grants as well as grants from nonprofit and for-profit organizations. Additionally, revenue from our fee-for-service programs help keep our mission-based programs operational, including TLC and RRH. This approach, in combination with our robust grant-seeking processes, event-based fundraising, major gifts programs, and annual giving, will guarantee that additional funding will consistently be acquired and that TLC and RRH will continue to be high-quality programs.

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

YWCA EI Paso del Norte Region has an engaged Board of Directors, Finance Committee and audit committee, all meeting best practices for non-profit financial management, as well as an experienced senior staff team. The CFO provides staff oversight of all financial functions to include contract billings, vendor payments, payroll, asset management and financial reporting. YWCA uses Financial Edge (by Blackbaud) suite of Accounting Software which allows for detailed tracking and reporting of revenue and expense by project code and over multiple accounting periods. The COO and Contracts Administrator monitor various aspects of contract compliance, and the Supportive Housing and Workforce Development Administrator provide direct supervision to the Project Director who will be a tenured program director.

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

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3A. Project Detail

| 1. CoC Number and Name: 2. CoC Collaborative Applicant Name: | TX-603 - El Paso City & County CoC El Paso Coalition for the Homeless |
|--|--|
| 3. Project Name: | YWCA PH-RRH Expansion |
| 4. Project Status: | Standard |
| 5. Component Type: | PH |
| 5a. Select the type of PH project: | RRH |
| 6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3? | Yes |
| 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) | No |
| 8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? | No |

10. Is this project applying for Rural costs on No screen 6A?

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3B. Project Description

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

YWCA EI Paso del Norte Region Rapid Re-Housing project is dedicated to Housing First for those who would otherwise remain homeless. The scope of the project will include rental assistance and support services for individuals experiencing homelessness. YWCA is dedicated to ending family homelessness, and a priority will be to serve chronically homeless families. Participants will have choices regarding available supportive services, most of which will be available on the same campus as the designated RRH units. Individuals and families will be coming directly from the streets or emergency shelters, and will also include those fleeing or attempting to flee domestic violence, who have no other residence and lack the sources or support networks to obtain permanent housing.

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 | 30 | | | |
| Begin program participant enrollment | 14 | | | |
| Program participants occupy leased or rental assistance units or structure(s), or supportive services begin | 80 | | | |
| Leased or rental assistance units or structure, and supportive services near 100% capacity | 180 | | | |
| 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)

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| 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 | |
| | | 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.

| 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 |

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| 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 No a specific structure, unit, or locality at any time while in the program?

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

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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:TX04551b. Eligible Renewal Grant Project Name:YWCA PH RRH

2. Will this expansion project increase the Yes number of program participants?

| 2a. | Currently Approved Renewal Numbers (from "Stand-alone Renewal" project application) | |
|----------|---|----|
| <u> </u> | Number of persons (From renewal application Screen 5A) | 60 |
| | Number of units (From renewal application Screen 4B) | 10 |
| | Number of beds (From renewal application Screen 4B) | 30 |
| 2b. | New Requested Numbers to Add (from this "Stand-alone New" project application) | |
| | Number of additional persons (From this new application Screen 5A) | 60 |
| | Number of additioanl units (From this new application Screen 4B) | 10 |
| | Number of additional beds (From this new application Screen 4B) | 30 |

3. Will this expansion project provide additional Yes supportive services to program participants?

3a. Indicate how the project will provide additional supportive services to program participants. (Check one or both boxes)

| Increase number of or expand supportive services provided | |
|---|--|
| Increase frequency or intensity of supportive services | |

4. Will this expansion project bring existing No facilities up to government health or safety standards?

4A. Supportive Services for Participants

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

YWCA has experience consistently implementing the Housing First model in the agency's Housing Programs. All applicants must meet HUD's definition of homelessness, but since there are no preconditions to entry, entry is possible despite past substance abuse, income, criminal records (with exception of restrictions imposed by federal, state, or local ordinance), marital status, familial status, actual or perceived sexual orientation, or gender identity. Project participation is only terminated in the most severe circumstances where housing or project assistance is jeopardized. Case management, counseling resources, and outside partners are accessed as needed to ensure all efforts are made to retain residents. YWCA staff continuously monitor inbound referrals via Coordinated Entry multiple times a day, and place the referral in a status. We monitor the referral, take notes and make contact to the client, whether in emergency shelter or directly on the street to assist the client for the intake. The YWCA will ensure to work within the bounds, policies and procedures with our Accounting Process and seek all prior approvals of purchase orders, purchase requisitions, request for payments, through a detailed Rent Reasonableness guidelines, apartment inspections, and clear landlords as vendors through the Central Appraisal District website for the city of El Paso. YWCA will continue to note to make time of most important and make all attempts to schedule a contract signing between the landlord and the tenant, for a smooth move in.

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.

RRH staff (Director of Homeless Programs, Family Advocates, Child Advocate, Youth Representative,) connect residents to healthcare, social services, and employment programs based on their individual need. Eligibility for these services is based on need and these costs are included in the program budget. Case management staff help clients increase their income through employment and through mainstream benefits like SSI/SSDI, TANF, and victim's compensation benefits. YWCA will ensure to follow the guides of the local initiatives with The El Paso Coalition for the Homeless and ensure that all children residing in our programs will be navigated to enroll in school, under the McKinney-Vento Act.

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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 | Applicant | Monthly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | As needed |
| Child Care | Applicant | As needed |
| Education Services | Applicant | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Applicant | As needed |
| Life Skills Training | Applicant | As needed |
| Mental Health Services | Applicant | As needed |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | As needed |
| Substance Abuse Treatment Services | Applicant | As needed |
| Transportation | Applicant | As needed |
| Utility Deposits | Applicant | As needed |

Identify whether the project will include the following activities:

| 4. Transportation assistance to clients to attend mainstream benefit appointments, employment | Yes |
|---|-----|
| 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: 10

Total Beds: 30

| Housing Type | Housing Type (JOINT) | Units | Beds | Dedicated CH Beds |
|----------------------|----------------------|-------|------|-------------------|
| Clustered apartments | | 10 | 30 | |

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4B. Housing Type and Location Detail

1. Housing Type: Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 10

b. Beds: 30

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: 3700 Altura Ave Street 2: City: El Paso State: Texas ZIP Code: 79930

*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)

481680 El Paso

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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 | 16 | 4 | 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 | 14 | 3 | | 17 |
| Persons ages 18-24 | 2 | 1 | | 3 |
| Accompanied Children under age 18 | 40 | | | 40 |
| Unaccompanied Children under age 18 | | | | 0 |
| Total Persons | 56 | 4 | 0 | 60 |

Click Save to automatically calculate totals

The number of children entered does not correspond to the number of households with only children.

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 | 1 | | | 1 | | 1 | 5 | 1 | 1 | 4 |
| Persons ages 18-24 | | | | | | | 1 | | | 1 |
| Children under age 18 | | | | | | 1 | 18 | 1 | 4 | 16 |
| Total Persons | 1 | 0 | 0 | 1 | 0 | 2 | 24 | 2 | 5 | 21 |

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 | ental Disability | Persons Not Represent ed by a Listed Subpopula tion |
|---------------------|-------------------------|----------------|-----------------------|-------------------------------|--------------|--------------------------|----|------------------------|---------------------|---|
| Persons over age 24 | 1 | | | | | | 1 | | | 1 |
| Persons ages 18-24 | | | | | | | | | | 1 |
| Total Persons | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 |

Click Save to automatically calculate totals

Persons in Households with Only Children

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

Describe the "Persons Not Represented by a Listed Subpopulation" referred to above:

These are children who accompanied their parents while experiencing homelessness, usually as a result of DV.

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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:
 - Rental AssistanceXSupportive ServicesXHMISVAWAXRural

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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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: | \$100,800 |
|----------------------------------|-----------|
| Grant Term: | 1 Year |
| Total Request for Grant Term: | \$100,800 |
| Total Units: | 10 |

The number of beds for which funding has been requested in the Rental Assistance budget is 20.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 10 | \$100,800 |

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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 TX - El Paso, TX HUD Metro FMR Area fair market rent area: (4814199999)

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | | 12 Months | | Total Request (Applicant) |
|-------------------------|---------------------------|---|-------------------------|----|-----------|---|---------------------------------|
| SRO | | x | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | | x | \$558 | x | 12 | = | \$0 |
| 1 Bedroom | | x | \$701 | x | 12 | = | \$0 |
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| 2 Bedrooms | 10 | x | \$840 | x | 12 | = | \$100,800 |
|---|----|---|---------|---|----|---|-----------|
| 3 Bedrooms | | x | \$1,174 | x | 12 | = | \$0 |
| 4 Bedrooms | | x | \$1,438 | x | 12 | = | \$0 |
| 5 Bedrooms | | x | \$1,654 | x | 12 | = | \$0 |
| 6 Bedrooms | | x | \$1,869 | x | 12 | = | \$0 |
| 7 Bedrooms | | x | \$2,085 | x | 12 | = | \$0 |
| 8 Bedrooms | | x | \$2,301 | x | 12 | = | \$0 |
| 9 Bedrooms | | x | \$2,517 | x | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 10 | | | | | | \$100,800 |
| Grant Term | | - | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | \$100,800 |

Click the 'Save' button to automatically calculate totals.

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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 | Salary and Fringe Benefits for (2) Family Advocates, (1) Child Advocate, and support clerk. | \$27,170 |
| 4. Child Care | Childcare vendor payments. | \$2,159 |
| 5. Education Services | | |
| 6. Employment Assistance | | |
| 7. Food | | |
| 8. Housing/Counseling Services | | |
| 9. Legal Services | | |
| 10. Life Skills | | |
| 11. Mental Health Services | Group and Individual Counseling. | \$1,060 |
| 12. Outpatient Health Services | | |
| 13. Outreach Services | | |
| 14. Substance Abuse Treatment Services | | |
| 15. Transportation | Bus Tokens | \$400 |
| 16. Utility Deposits | | |
| 17. Operating Costs | Program Supplies, Office Supplies, Postage, Participant Expenses, Shredding | \$1,670 |
| Total Annual Assistance Requested | | \$32,459 |
| Grant Term | | 1 Year |
| Total Request for Grant Term | | \$32,459 |

Click the 'Save' button to automatically calculate totals.

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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: | | |
| Estimated budget amount for VAWA Confidentiality Requirements: | | |
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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.

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6I. 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: | \$36,646 |
|--------------------------------------|----------|
| Total Amount of In-Kind Commitments: | \$0 |
| Total Amount of All Commitments: | \$36,646 |

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

| Туре | Source | Name of Source | Amount of Commitments |
|------|------------|-----------------|-----------------------|
| Cash | Government | City of El Paso | \$36,646 |

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Sources of Match Detail

| 1. Type of Match commitment: | Cash |
|---|------------------------|
| 2. Source: | Government |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | City of El Paso - HHSP |
| 4. Amount of Written Commitment: | \$36,646 |

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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) | \$100,800 | 1 Year | \$100,800 |
| 4. Supportive Services (Screen 6F) | \$32,459 | 1 Year | \$32,459 |
| 5. Operating (Screen 6G) | \$0 | 1 Year | \$0 |
| 6. HMIS (Screen 6H) | \$0 | 1 Year | \$0 |
| 7. 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 | | | \$133,259 |
| 10. Admin (Up to 10% of Sub-total in #9) | | | |
| 11. HUD funded Sub-total + Admin. Requested | | | \$133,259 |
| 12. Cash Match (From Screen 6I) | | | \$36,646 |
| 13. In-Kind Match (From Screen 6I) | | | \$0 |
| 14. Total Match (From Screen 6I) | | | \$36,646 |
| 15. Total Project Budget for this grant, including Match | | | \$169,905 |

Click the 'Save' button to automatically calculate totals.

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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| | - | |

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.

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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: | Sereka Barlow |
|---|-------------------------------|
| Date: | 09/22/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | YWCA El Paso del Norte Region |
| 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).

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8B. Submission Summary

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

| Page | Last Updated | |
|--------------------------------|--------------|------------|
| | | |
| | | |
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| 1A. SF-424 Application Type | No Input Required |
|--------------------------------------|-------------------|
| 1B. SF-424 Legal Applicant | 09/20/2023 |
| 1C. SF-424 Application Details | No Input Required |
| 1D. SF-424 Congressional District(s) | 09/21/2023 |
| 1E. SF-424 Compliance | 09/20/2023 |
| 1F. SF-424 Declaration | 09/20/2023 |
| 1G. HUD 2880 | 09/20/2023 |
| 1H. HUD 50070 | 09/20/2023 |
| 1I. Cert. Lobbying | 09/20/2023 |
| 1J. SF-LLL | 09/20/2023 |
| IK. SF-424B | 09/20/2023 |
| 1L. SF-424D | 09/20/2023 |
| 2A. Subrecipients | No Input Required |
| 2B. Experience | 09/20/2023 |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/21/2023 |
| 3C. Expansion | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/20/2023 |
| 5A. Households | 09/21/2023 |
| 5B. Subpopulations | 09/20/2023 |
| 6A. Funding Request | 09/20/2023 |
| 6E. Rental Assistance | 09/20/2023 |
| 6F. Supp Srvcs Budget | 09/22/2023 |
| VAWA Budget | No Input Required |
| 6I. Match | 09/21/2023 |
| 6J. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7D. Certification | 09/20/2023 |
| | |

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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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0620 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|-------------------------|
| a. Legal Name: | Project Amistad |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1861796 |
| c. Unique Entity Identifier: | WRT8VLZJKGM7 |
| | |
| d. Address | |
| Street 1: | 3210 Dyer St. |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | N/A |
| Division Name: | N/A |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mrs. |
| First Name: | Andrea |
| Middle Name: | |
| Last Name: | Ramirez |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | Project Amistad |
| Telephone Number: | - |
| Extension: | |
| | |

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Fax Number: (915) 532-7463 Email: aramirez@projectamistad.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | • |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: Title: | |

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1D. SF-424 Congressional District(s)

| 14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) | Texas |
|---|----------------|
| 15. Descriptive Title of Applicant's Project: | Amistad PSH |
| 16. Congressional District(s): | |
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-016 |
| 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: | |

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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 11/16/2021 made available to the State for review:

20. Is the Applicant delinquent on any Federal No debt?

If "YES," provide an explanation:

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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: | Mrs. |
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |
| | |

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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: | Project Amistad |
|-----------------------------|-----------------------------|
| Prefix: | Mrs. |
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Organizational Affiliation: | Project Amistad |
| Telephone Number: | (915) 298-7312 |
| Extension: | |
| Email: | cgarcia@projectamistad.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79930 |
| | |

2. Employer ID Number (EIN): 74-1861796

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$133,332.00 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 |
|---|------------------------------|-----------------------------------|----------------------------|
| Project Amistad/3210 Dyer St. El Paso, TX 79930 | Permanent Supportive Housing | \$133,332.00 | PSH |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Celia Garcia, COO-Social Service Programs

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Project Amistad

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, iaw 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.

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: | Mrs. |
|---|---|
| First Name: | Celia |
| Middle Name | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: Project Amistad

Name / Title of Authorized Official: Celia Garcia, COO-Social Service Programs

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

Date Signed: 09/22/2023

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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: | Project Amistad |
|--------------------|-----------------|
| Street 1: | 3210 Dyer St. |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79930 |

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: | Mrs. |
| First Name: | Celia |
| Middle Name: | |
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Telephone Number: (Format: 123-456-7890) | (915) 298-7312 |
| Fax Number: (Format: 123-456-7890) | (915) 532-7463 |
| Email: | cgarcia@projectamistad.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| ne | Х |
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| fy: | |

Authorized Representative for: Project Amistad

Prefix: Mrs.

First Name: Celia

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| Middle Name: | |
|--|---|
| Last Name: | Garcia |
| Suffix: | |
| Title: | COO-Social Service Programs |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
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| 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):

After one year of service, Amistad PSH has determined there are minor changes that will be made to the renewal project for our third year of service as stated below:

-Change to the Number of Households served will be from 20 to 9, therefore the subpopulation numbers will change to match, as well as the housing type. -Minor changes will be made to the match for the program

-Minor changes will be made to the general budget

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.

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Recipient Performance

1. Did you submit your previous year's Annual Not Applicable Performance Report (APR) on time?

1a. If you did not submit your APR on time to the SAGE website, provide an explanation.

Our operating year will start September 1, 2024, and end August 31, 2025.

- 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 No renewal project?

3a. If no was selected, explain why CoC Program funds are not drawn quarterly.

Operating year will start September 1, 2024. We plan to draw funds on a monthly basis.

4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0620

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Amistad PSH

- 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)

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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.

"Amistad" means friendship in the tradition of the good Samaritan. Through the Amistad PSH Program PA proposes to serve people experiencing chronic homelessness, through permanent supportive housing utilizing a no barrier philosophy to assist them with obtaining permanent housing solutions. A total of 25 households or 75 people will be served with permanent supportive housing services. PA proposes to successfully house 60% of the proposed population.

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 | |
| Youth (under 25) | Mental Illness | |
| Families with Children | 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.

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

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

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

3d. Does the project follow a "Housing First" No approach?

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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 and elects 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).

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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.

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.

| sessment of Service Needs sistance with Moving Costs se Management ild Care ucation Services nployment Assistance and Job Training | Applicant Applicant Applicant Partner Partner | Weekly As needed Daily As needed |
|---|---|---|
| se Management ild Care ucation Services | Applicant Partner | Daily |
| ild Care ucation Services | Partner | |
| ucation Services | | As needed |
| | Partner | / lo necaca |
| playment Assistance and Job Training | | As needed |
| ipioyment Assistance and Job Training | Applicant | As needed |
| od | Partner | As needed |
| using Search and Counseling Services | Partner | As needed |
| gal Services | Partner | As needed |
| e Skills Training | Applicant | Daily |
| ental Health Services | Partner | As needed |
| tpatient Health Services | Partner | As needed |
| treach Services | Partner | Monthly |
| bstance Abuse Treatment Services | Partner | As needed |
| ansportation | Applicant | As needed |
| lity Deposits | rippliedint | |

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 No assistance completed SOAR training in the past 24 months?

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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: 9

Total Beds: 9

Total Dedicated CH Beds: 9

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 9 | 9 |

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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: 9

b. Beds: 9

3. How many beds of the total beds in "2b. Beds" 9 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: | 907 S. Chihuahua |
|-----------|------------------|
| Street 2: | |
| City: | El Paso |
| State: | Texas |
| ZIP Code: | 79901 |
| | |

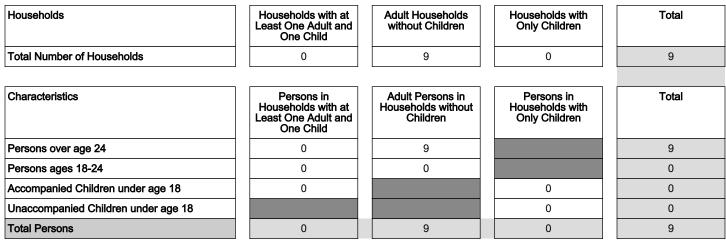
5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

481680 El Paso

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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.



Click Save to automatically calculate totals

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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 ntal Disability | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|--------------|-----------------------------|----|------------------------|---------------------------------|--|
| Persons over age 24 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 2 | 1 | 0 |
| Persons ages 18-24 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total Persons | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 2 | 1 | 0 |

Click Save to automatically calculate totals

| 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 | 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 |

Persons in Households with Only Children

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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.

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- 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 Yes 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:

| Х |
|---|
| Х |
| |
| Х |
| Х |
| |

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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6C. Rental Assistance 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 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.

| \$72,276 | Total Request for Grant Term: |
|----------|-------------------------------|
| 9 | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 9.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| PRA | TX - El Paso, TX HUD Metro FMR Area (| 9 | \$72,276 |

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Rental Assistance Budget Detail

Type of Rental Assistance: PRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | x | \$419 | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | 2 | × | \$558 | \$558 | X | 12 | = | \$13,392 |
| 1 Bedroom | 7 | × | \$701 | \$701 | X | 12 | = | \$58,884 |
| 2 Bedrooms | | × | \$840 | \$840 | X | 12 | = | \$0 |
| 3 Bedrooms | | x | \$1,174 | \$1,174 | x | 12 | = | \$0 |
| 4 Bedrooms | | × | \$1,438 | \$1,438 | X | 12 | = | \$0 |
| 5 Bedrooms | | × | \$1,654 | \$1,654 | X | 12 | = | \$0 |
| 6 Bedrooms | | × | \$1,869 | \$1,869 | X | 12 | = | \$0 |
| 7 Bedrooms | | × | \$2,085 | \$2,085 | X | 12 | = | \$0 |
| 8 Bedrooms | | × | \$2,301 | \$2,301 | X | 12 | = | \$0 |
| 9 Bedrooms | | × | \$2,517 | \$2,517 | X | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 9 | | | | | | | \$72,276 |
| Grant Term | | | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$72,276 |

Click the 'Save' button to automatically calculate totals.

Are you requesting a 15 year renewal per section IV.B.3.b. This request is only available for PRA rental assistance projects and 1 year of funding according to the relevant section of the FY 2015 CoC Program Competition NOFA.

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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: | \$27,706 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$6,760 |
| Total Value of All Commitments: | \$34,466 |

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 | Substance Abuse T | \$6,760 |
| Cash | Government | Additional Case M | \$27,706 |

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|------------------------------------|---------|------------|

Sources of Match Detail

 1. Type of Match Commitment:
 In-Kind

 2. Source:
 Private

 3. Name of Source:
 Substance Abuse Treatment Peer Support

 (Be as specific as possible and include the office or grant program as applicable)
 Substance Abuse Treatment Peer Support

 4. Amount of Written Commitment:
 %6.760

4. Amount of Written Committment: \$6,760

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: Government

3. Name of Source: Additional Case Management (Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$27,706

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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) | \$72,276 |
| 3. Supportive Services (Enter) | \$47,122 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$5,934 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$125,332 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$8,000 |
| 9. HUD funded Sub-total + Admin. Requested | \$133,332 |
| 10. Cash Match (From Screen 6D) | \$27,706 |
| 11. In-Kind Match (From Screen 6D) | \$6,760 |
| 12. Total Match (From Screen 6D) | \$34,466 |
| 13. Total Project Budget for this grant, including Match | \$167,798 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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 | | |

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Attachment Details

Document Description:

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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: | Celia Garcia |
|---|-----------------------------|
| Date: | 09/22/2023 |
| Title: | COO-Social Service Programs |
| Applicant Organization: | Project Amistad |
| 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).

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8B Submission Summary

| Page | Last Updated | |
|------------------------------------|--------------|------------|
| 1A. SF-424 Application Type | 09/22/2023 | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | |
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| 1C. SF-424 Application Details | No Input Required |
|--|-------------------|
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 3C. Dedicated Plus | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | No Input Required |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind Match MOU Attachment | No Input Required |
| 7B. Certification | 09/22/2023 |
| | |

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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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0498 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|-------------------|
| a. Legal Name: | Project Vida |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-2481679 |
| c. Unique Entity Identifier: | GVUMJQWLLK44 |
| | |
| d. Address | |
| Street 1: | 3607 Rivera |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | |
| Division Name: | |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mr. |
| First Name: | Eric |
| Middle Name: | |
| Last Name: | Hutson |
| Suffix: | |
| Title: | Project Developer |
| Organizational Affiliation: | Project Vida |
| Telephone Number: | (915) 465-1191 |
| Extension: | 240 |
| | |

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Fax Number: (915) 503-1014 Email: e.hutson@pvida.net

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | C |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: Title: | |

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1D. SF-424 Congressional District(s)

| 14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) | Texas |
|---|------------------|
| 15. Descriptive Title of Applicant's Project: | Project Vida PSH |
| 16. Congressional District(s): | |
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| 17. Proposed Project | |
| a. Start Date: | 10/01/2022 |
| b. End Date: | 09/30/2023 |
| 18. Estimated Funding (\$) | |
| a. Federal: | |
| b. Applicant: | |
| c. State: | |
| d. Local: | |
| e. Other: | |
| f. Program Income: | |
| g. Total: | |

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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1F. SF-424 Declaration

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

I AGREE: X

21. Authorized Representative Prefix: Mr. First Name: Bill Middle Name: Last Name: Schlesinger Suffix: Title: Co-Director **Telephone Number:** (915) 465-1191 (Format: 123-456-7890) Fax Number: (915) 503-1014 (Format: 123-456-7890) Email: w.schlesinger@pvida.net Signature of Authorized Representative: Considered signed upon submission in e-snaps. Date Signed: 09/22/2023

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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: | Project Vida |
|-----------------------------|-------------------------|
| Prefix: | Mr. |
| First Name: | Bill |
| Middle Name: | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Organizational Affiliation: | Project Vida |
| Telephone Number: | (915) 465-1191 |
| Extension: | |
| Email: | w.schlesinger@pvida.net |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79905 |
| | |

2. Employer ID Number (EIN): 74-2481679

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$140,206.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| HUD CoC | Grant | \$140,206.00 | PSH Renewal |
| HUD CoC | Grant | \$109,450.00 | RRH Renewal |
| NA | | | |
| NA | | | |
| NA | | | |

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.

Name / Title of Authorized Official: Bill Schlesinger, Co-Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Project Vida

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: | | |
|----|---|----|---|
| а. | 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.

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

Authorized Representative

| Prefix: | Mr. |
|---|---|
| First Name: | Bill |
| Middle Name | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Telephone Number: (Format: 123-456-7890) | (915) 465-1191 |
| Fax Number: (Format: 123-456-7890) | (915) 503-1014 |
| Email: | w.schlesinger@pvida.net |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: Project Vida

Name / Title of Authorized Official: Bill Schlesinger, Co-Director

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

Date Signed: 09/22/2023

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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: | Project Vida | |
|--------------------|---------------|--|
| Street 1: | 3607 Rivera | |
| Street 2: | | |
| City: | El Paso | |
| County: | El Paso | |
| State: | Texas | |
| Country: | United States | |
| Zip / Postal Code: | 79905 | |

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: | Mr. |
| First Name: | Bill |
| Middle Name: | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Telephone Number: (Format: 123-456-7890) | (915) 465-1191 |
| Fax Number: (Format: 123-456-7890) | (915) 503-1014 |
| Email: | w.schlesinger@pvida.net |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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:

| ne | X |
|-----|---|
| fy: | |

Authorized Representative for: Project Vida

Prefix: Mr.

First Name: Bill

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| Schlesinger |
|---|
| |
| Co-Director |
| Considered signed upon submission in e-snaps. |
| 09/22/2023 |
| |

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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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
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| 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):

*Funding request is being changed reflecting the local CoC allocations for renewal.

*In-Kind match will be reduced accordingly.

*No attachments are required

*7B certification will be sign as requested

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.

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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 No renewal project?

3a. If no was selected, explain why CoC Program funds are not drawn quarterly.

Funds are drawn monthly.

4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

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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.

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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: \$0

| Organizat | tion | Туре | Sub-Award Amount |
|-----------|------|-----------------------------|---------------------|
| | | This list contains no items | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0498

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Project Vida PSH

- 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)

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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.

Project Vida is applying for a renewal of funding to provide permanent supportive housing for 6 chronically homeless households who were identified, qualified, and housed in the previous program year. Should any vacancies occur during the year, new qualified residents will be identified and offered housing under the terms of HUD's permanent supportive housing program. The program will serve families in which one adult or child has a disability, following the requirements of HUD's "DedicatedPLUS" guidelines. Supportive services will be available and offered to every participating family, including case management services, primary care, dental care, child care, after school programs, transportation assistance, and behavioral health care (counseling, substance abuse recovery, psychiatric care, and peer counseling). This project is consistent with the local jurisdictional consolidated plan.

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 | 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

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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 | 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 | x |
| None of the above | |

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

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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 and elects to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

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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).

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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.

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 | Applicant | Monthly |
| Assistance with Moving Costs | Applicant | Annually |
| Case Management | Applicant | Weekly |
| Child Care | Applicant | As needed |
| Education Services | Non-Partner | As needed |
| Employment Assistance and Job Training | Non-Partner | As needed |
| Food | Applicant | Monthly |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Monthly |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Applicant | Monthly |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | Monthly |
| 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?

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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?

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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: 24

Total Dedicated CH Beds: 24

| Housing Type | Housing Type (JOINT) | Units | Beds |
|----------------------|----------------------|-------|------|
| Clustered apartments | | 6 | 24 |

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4B. Housing Type and Location Detail

1. Housing Type: Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 6

b. Beds: 24

3. How many beds of the total beds in "2b. Beds" 24 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: | 3531 Rivera Avenue |
|-----------|--------------------|
| Street 2: | |
| City: | El Paso |
| State: | Texas |
| ZIP Code: | 79905 |
| | |

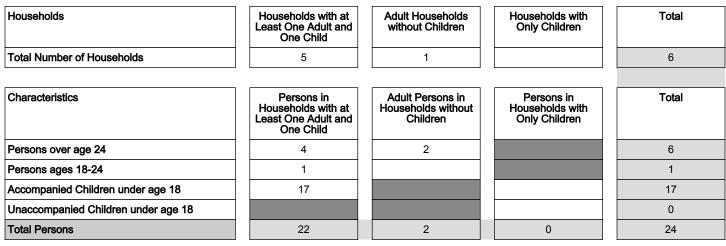
5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County

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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.



Click Save to automatically calculate totals

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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 | | | | 1 | 1 | 1 | | 1 | | 1 |
| Persons ages 18-24 | | | | | | 1 | | | | |
| Children under age 18 | | | | | | 1 | | 5 | 5 | 7 |
| Total Persons | 0 | 0 | 0 | 1 | 1 | 3 | 0 | 6 | 5 | 8 |

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 | | Severely Mentally III | DV | Physical Disability | Developme | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|---|-----------------------------|----|------------------------|-----------|--|
| Persons over age 24 | | | | | | | | 2 | | |
| Persons ages 18-24 | | | | | | | | | | |
| Total Persons | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 |

Click Save to automatically calculate totals

| · · · · · · · · · · · · · · · · · · · | | | | | | | | | | |
|---------------------------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|--------------|-----------------------------|----|------------------------|---------------------------------|--|
| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

Parent(s) find themselves homeless due to lack of financial support. Children are homeless due to the parent's circumstances.

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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.

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- 1. 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 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 | |
|---------------------|---|
| Leased Structures | |
| Rental Assistance | Х |
| Supportive Services | Х |
| Operating | |
| HMIS | |
| VAWA | Х |

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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6C. Rental Assistance 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 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.

| m: \$60,48 | Total Request for Grant Term: |
|-------------------|-------------------------------|
| its: | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 12.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 6 | \$60,480 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | x | 12 | + | \$0 |
| 0 Bedroom | | X | \$558 | \$558 | x | 12 | + | \$0 |
| 1 Bedroom | | X | \$701 | \$701 | x | 12 | + | \$0 |
| 2 Bedrooms | 6 | X | \$840 | \$840 | x | 12 | + | \$60,480 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | X | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | X | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | X | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | + | \$0 |
| Total Units and Annual Assistance Requested | 6 | | | | | | | \$60,480 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$60,480 |

Click the 'Save' button to automatically calculate totals.

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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: | \$35,088 |
| Total Value of All Commitments: | \$35,088 |

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 | ource Contributor Valu | |
|---------|---------|------------------------|----------|
| In-Kind | Private | Value of property | \$35,088 |

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Sources of Match Detail

1. Type of Match Commitment:In-Kind2. Source:Private3. Name of Source:Value of property(Be as specific as possible and include the
office or grant program as applicable)Value of source:4. Amount of Written Committment:\$35,088

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.

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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) | \$60,480 |
| 3. Supportive Services (Enter) | \$73,124 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$133,604 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$6,602 |
| 9. HUD funded Sub-total + Admin. Requested | \$140,206 |
| 10. Cash Match (From Screen 6D) | \$0 |
| 11. In-Kind Match (From Screen 6D) | \$35,088 |
| 12. Total Match (From Screen 6D) | \$35,088 |
| 13. Total Project Budget for this grant, including Match | \$175,294 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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 | | |

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Attachment Details

Document Description:

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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:Bill SchlesingerDate:09/22/2023Title:Co-DirectorApplicant Organization:Project VidaPHA Number (For PHA Applicants Only):Vite Schlesinger

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).

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8B Submission Summary

| Page | Last Updated | | |
|------------------------------------|--------------|------------|--|
| 1A. SF-424 Application Type | 09/22/2023 | | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | | |
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| 1C. SF-424 Application Details | No Input Required |
|--|-------------------|
| 1D. SF-424 Congressional District(s) | 09/22/2023 |
| 1E. SF-424 Compliance | 09/22/2023 |
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 3C. Dedicated Plus | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | 09/22/2023 |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7A. In-Kind Match MOU Attachment | No Input Required |
| 7B. Certification | 09/22/2023 |
| 1 | |

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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.

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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: 09/22/2023 4. Applicant Identifier: 5a. Federal Entity Identifier: 5b. Federal Award Identifier: TX0683 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 Х Identifier has been updated to reflect the most recently awarded grant number 6. Date Received by State: 7. State Application Identifier:

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|-------------------|
| a. Legal Name: | Project Vida |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-2481679 |
| c. Unique Entity Identifier: | GVUMJQWLLK44 |
| | |
| d. Address | |
| Street 1: | 3607 Rivera |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | |
| Division Name: | |
| f Norma and combactinformation of moreous to be | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Mr. |
| First Name: | Eric |
| Middle Name: | |
| Last Name: | Hutson |
| Suffix: | |
| Title: | Project Developer |
| Organizational Affiliation: | Project Vida |
| Telephone Number: | (915) 465-1191 |
| Extension: | 240 |
| | |

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Fax Number: (915) 503-1014 Email: e.hutson@pvida.net

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 10. Name of Federal Agency: | Department of Housing and Urban Development |
| 11. Catalog of Federal Domestic Assistance Title: CFDA Number: | C |
| 12. Funding Opportunity Number: Title: | FR-6700-N-25 Continuum of Care Homeless Assistance Competition |
| 13. Competition Identification Number: Title: | |

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1D. SF-424 Congressional District(s)

| 14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) | Texas |
|---|------------------|
| 15. Descriptive Title of Applicant's Project: | Project Vida RRH |
| 16. Congressional District(s): | |
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| 17. Proposed Project | |
| a. Start Date: | 05/01/2023 |
| b. End Date: | 04/30/2024 |
| 18. Estimated Funding (\$) | |
| a. Federal: | |
| b. Applicant: | |
| c. State: | |
| d. Local: | |
| e. Other: | |
| f. Program Income: | |
| g. Total: | |

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

> 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:

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1F. SF-424 Declaration

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

I AGREE: X

21. Authorized Representative Prefix: Mr. First Name: Bill Middle Name: Last Name: Schlesinger Suffix: Title: Co-Director **Telephone Number:** (915) 465-1191 (Format: 123-456-7890) Fax Number: (915) 503-1014 (Format: 123-456-7890) Email: w.schlesinger@pvida.net Signature of Authorized Representative: Considered signed upon submission in e-snaps. Date Signed: 09/22/2023

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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: | Project Vida |
|-----------------------------|-------------------------|
| Prefix: | Mr. |
| First Name: | Bill |
| Middle Name: | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Organizational Affiliation: | Project Vida |
| Telephone Number: | (915) 465-1191 |
| Extension: | |
| Email: | w.schlesinger@pvida.net |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79905 |
| | |

2. Employer ID Number (EIN): 74-2481679

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$109,450.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| HUD CoC | Grant | \$140,206.00 | PSH Renewal |
| HUD CoC | Grant | \$109,450.00 | RRH Renewal |
| NA | | | |
| NA | | | |
| NA | | | |

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.

Name / Title of Authorized Official: Bill Schlesinger, Co-Director

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Project Vida

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 | 1 | |
|----|---|----|---|
| | provide a drug-free workplace by: | | |
| а. | 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 | | |
| | Abide by the terms of the statement; and 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.

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

Authorized Representative

| Prefix: | Mr. |
|---|---|
| First Name: | Bill |
| Middle Name | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Telephone Number: (Format: 123-456-7890) | (915) 465-1191 |
| Fax Number: (Format: 123-456-7890) | (915) 503-1014 |
| Email: | w.schlesinger@pvida.net |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| 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: Project Vida

Name / Title of Authorized Official: Bill Schlesinger, Co-Director

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

Date Signed: 09/22/2023

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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: | Project Vida |
|--------------------|---------------|
| Street 1: | 3607 Rivera |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |

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: | Mr. |
| First Name: | Bill |
| Middle Name: | |
| Last Name: | Schlesinger |
| Suffix: | |
| Title: | Co-Director |
| Telephone Number: (Format: 123-456-7890) | (915) 465-1191 |
| Fax Number: (Format: 123-456-7890) | (915) 503-1014 |
| Email: | w.schlesinger@pvida.net |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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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 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:

| ne | X |
|-----|---|
| fy: | |

Authorized Representative for: Project Vida

Prefix: Mr.

First Name: Bill

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| Schlesinger |
|---|
| |
| Co-Director |
| Considered signed upon submission in e-snaps. |
| 09/22/2023 |
| |

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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 | |
| Part 3 - Project Information | |
| 3A. Project Detail | x |
| 3B. Description | |
| 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 | |

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| 6A. Funding Request | x |
|--|---|
| 6C. Rental Assistance | |
| 6D. Match | X |
| 6E. Summary Budget | X |
| Part 7 - Attachment(s) & Certification | |
| 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):

*Funding request is being changed reflecting the local CoC allocations for renewal.

*In Kind-match will be reduced accordingly.

*No attachments are required.

*7B Certification will be signed as requested.

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.

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Recipient Performance

1. Did you submit your previous year's Annual Not Applicable Performance Report (APR) on time?

1a. If you did not submit your APR on time to the SAGE website, provide an explanation.

It is a new project that started Sept 1st, 2023. Therefore, no data is available to be provided.

- 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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|-----------------------------|------|---------------------|
| This list contains no items | | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0683

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Project Vida RRH

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. RRH
- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

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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.

Project Vida will ensure the availability/accessibility of a suitable living environment for approximately 15 eligible clients in approximately 6 eligible households. Rapid re-housing will be accomplished by Case Managers' 1) referrals through the Coordinated Entry system, 2) assessment of needs of all members of client households at intake; 3) development of action plans based on needs assessments; 4) referrals to other Project Vida programs and services and to outside agencies as needed by client household members; and 5) for submitting rent payments directly to landlords. Accommodations for intake and other meetings with clients will be made based on client transportation and need for out-of-office visits. Case Managers will facilitate communication between landlords and clients, and will conduct inspections of dwellings to ensure standards for housing safety and stability are met. Case management will last up to 12 months, during which time clients are required to communicate with their Case Manager at least twice each month and to report any changes in their situations. Project Vida will measure success through 70 percent of eligible rapid re-housing clients remaining stably housed. Case Managers' notes in individual client files and resulting HMIS data will demonstrate this success through Case Manager collection of required documentation such as rent payment receipts from landlords, and follow-up phone calls to Project Vida programs and services and outside agencies to which clients were referred. Follow up will ensure that clients have received needed assistance and support as assessed at intake.

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 | |
| Youth (under 25) | Mental Illness | |
| Families with Children | HIV/AIDS | |
| | Chronic Homeless | X |

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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 | 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 | X |
| None of the above | |

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

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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.

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 | Applicant | Bi-weekly |
| Assistance with Moving Costs | Partner | As needed |
| Case Management | Applicant | Bi-weekly |
| Child Care | Partner | As needed |
| Education Services | Partner | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Partner | 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 | Applicant | 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?

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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?

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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: 9

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Scattered-site apartments (| | 6 | 9 |

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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: 6

b. Beds: 9

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 1:3607 RIVERA AVEStreet 2:City:City:EL PASOState:TexasZIP Code:79905

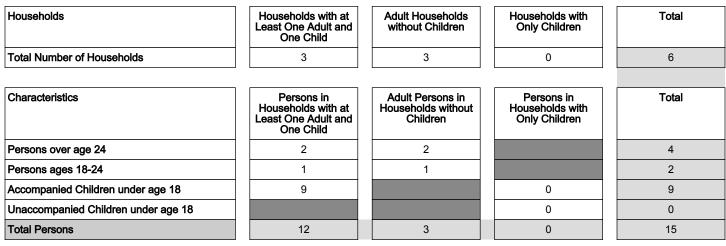
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 II | DV | Physical Disability | | Persons Not Represente d by a Listed Subpopulati on |
|-----------------------|-----------------------------|--------------------|-----------------------------|-----------------------------------|--------------|----------------------------|----|------------------------|---|--|
| Persons over age 24 | 2 | | | 1 | | 1 | | | | |
| Persons ages 18-24 | 1 | | | | | 1 | | | | |
| Children under age 18 | | | | | | | | | | 9 |
| Total Persons | 3 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 9 |

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 | 2 | | | 1 | | 1 | | | | |
| Persons ages 18-24 | 1 | | | | | 1 | | | | |
| Total Persons | 3 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

Children with parents who are CH

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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.

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- 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:
 - Rental AssistanceXSupportive ServicesXHMISVAWAXX

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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6C. Rental Assistance 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 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.

| : \$53,760 | Total Request for Grant Term: |
|------------|-------------------------------|
| : 6 | Total Units: |

The number of beds for which funding has been requested in the Rental Assistance budget is 9.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 6 | \$53,760 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | 1 | x | \$558 | \$558 | x | 12 | = | \$6,696 |
| 1 Bedroom | 2 | X | \$701 | \$701 | x | 12 | + | \$16,824 |
| 2 Bedrooms | 3 | x | \$840 | \$840 | x | 12 | = | \$30,240 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | x | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | x | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | x | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | x | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | x | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | x | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | x | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 6 | | | | | | | \$53,760 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$53,760 |

Click the 'Save' button to automatically calculate totals.

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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: | \$27,363 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$27,363 |

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 | Private | \$27,363 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|----------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Private |
| 4. Amount of Written Committment: | \$27,363 |

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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) | \$53,760 |
| 3. Supportive Services (Enter) | \$50,000 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$103,760 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$5,690 |
| 9. HUD funded Sub-total + Admin. Requested | \$109,450 |
| 10. Cash Match (From Screen 6D) | \$27,363 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$27,363 |
| 13. Total Project Budget for this grant, including Match | \$136,813 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

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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:Bill SchlesingerDate:09/22/2023Title:Co-DirectorApplicant Organization:Project VidaPHA Number (For PHA Applicants Only):Fille

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).

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8B Submission Summary

| Page | Last Updated | |
|--------------------------------------|--------------------|--|
| | | |
| 1A. SF-424 Application Type | 09/22/2023 | |
| 1B. SF-424 Legal Applicant | 09/22/2023 | |
| 1C. SF-424 Application Details | No Input Required | |
| 1D. SF-424 Congressional District(s) | 09/22/2023 | |
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| 1E. SF-424 Compliance | 09/22/2023 |
|--|-------------------|
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | 09/22/2023 |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7B. Certification | 09/22/2023 |
| | |

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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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/11/2023 |
| 5b. Federal Award Identifier: 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). | TX0684 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|---|
| a. Legal Name: | The Salvation Army, a Georgia Corporation |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 58-0660607 |
| c. Unique Entity Identifier: | FMT4PJMZWSA3 |
| | |
| d. Address | |
| Street 1: | 4300 E. Paisano |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Social Services |
| Division Name: | El Paso Area Command |
| | |
| f. Name and contact information of person to be | |
| contacted on matters involving this application | Moior |
| Prefix: First Name: | • |
| First Name: Middle Name: | FIOIRAIT |
| Last Name: | Fatrada |
| Last Name. Suffix: | ESIIaua |
| | Area Commander |
| | The Salvation Army, a Georgia Corporation |
| Telephone Number: | |
| Extension: | |
| | |

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Fax Number:(915) 544-7469Email:floiran.estrada@uss.salvationarmy.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status |
|---|--|
| 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 | |

Title:

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1D. SF-424 Congressional District(s)

| 14. Area(s) affected by the project (State(s) only): (for multiple selections hold CTRL key) | Texas |
|---|--------------------------------|
| 15. Descriptive Title of Applicant's Project: | Salvation Army Rapid Rehousing |
| 16. Congressional District(s): | |
| a. Applicant: (for multiple selections hold CTRL key) | TX-016, GA-002, TX-023 |
| b. Project: (for multiple selections hold CTRL key) | TX-016, TX-023 |
| 17. Proposed Project | |
| a. Start Date: | 05/01/2023 |
| b. End Date: | 04/30/2024 |
| 18. Estimated Funding (\$) | |
| a. Federal: | |
| b. Applicant: | |
| c. State: | |
| d. Local: | |
| e. Other: | |
| f. Program Income: | |
| g. Total: | |

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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

| • | |
|---|---|
| Prefix: | Mr. |
| First Name: | Art |
| Middle Name: | |
| Last Name: | Penhale |
| Suffix: | |
| Title: | Texas Divisional Commander |
| Telephone Number: (Format: 123-456-7890) | (214) 956-6101 |
| Fax Number: (Format: 123-456-7890) | (512) 476-2695 |
| Email: | art.penhale@uss.salvationarmy.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/11/2023 |

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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: | The Salvation Army, a Georgia Corporation |
|-----------------------------|---|
| Prefix: | Mr. |
| First Name: | Art |
| Middle Name: | |
| Last Name: | Penhale |
| Suffix: | |
| Title: | Texas Divisional Commander |
| Organizational Affiliation: | The Salvation Army, a Georgia Corporation |
| Telephone Number: | (214) 956-6101 |
| Extension: | |
| Email: | art.penhale@uss.salvationarmy.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79905 |
| | |
| | |

2. Employer ID Number (EIN): 58-0660607

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$170,519.00 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 No 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.

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: Art Penhale, Texas Divisional Commander

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

Date Signed: 09/11/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: The Salvation Army, a Georgia Corporation

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: | | |
|----|---|----|---|
| а. | 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.

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

Authorized Representative

| Prefix: | Mr. |
|---|---|
| First Name: | Art |
| Middle Name | |
| Last Name: | Penhale |
| Suffix: | |
| Title: | Texas Divisional Commander |
| Telephone Number: (Format: 123-456-7890) | (214) 956-6101 |
| Fax Number: (Format: 123-456-7890) | (512) 476-2695 |
| Email: | art.penhale@uss.salvationarmy.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/11/2023 |

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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.

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| r | |
|--|---|
| I hereby certify that all the information stated | Х |
| 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: | The Salvation Army, a Georgia Corporation |
|--------------------------------------|---|
| Name / Title of Authorized Official: | Art Penhale, Texas Divisional Commander |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |

Date Signed: 09/11/2023

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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: | The Salvation Army, a Georgia Corporation |
|--------------------|---|
| Street 1: | 4300 E. Paisano |
| Street 2: | |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79905 |

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: | Mr. |
| First Name: | Art |
| Middle Name: | |
| Last Name: | Penhale |
| Suffix: | |
| Title: | Texas Divisional Commander |
| Telephone Number: (Format: 123-456-7890) | (214) 956-6101 |
| Fax Number: (Format: 123-456-7890) | (512) 476-2695 |
| Email: | art.penhale@uss.salvationarmy.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/11/2023 |

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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.

| 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.§§6101-6107), 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:

| he | X |
|-----|---|
| fy: | |

Authorized Representative for: The Salvation Army, a Georgia Corporation

Prefix: Mr.

First Name: Art

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| Middle Name: | |
|--|---|
| Last Name: | Penhale |
| Suffix: | |
| Title: | Texas Divisional Commander |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/11/2023 |

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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.

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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 | | | |
| 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 |
| 6C. Rental Assistance | | | |
| 6D. Match | | | x |
| 6E. Summary Budget | | | x |
| Part 7 - Attachment(s) & Certification | | | |
| 7A. Attachment(s) | | | X |
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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):

No changes were made to this proposal.

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.

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Recipient Performance

1. Did you submit your previous year's Annual Not Applicable Performance Report (APR) on time?

1a. If you did not submit your APR on time to the SAGE website, provide an explanation.

New project. APR not yet required.

- 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?

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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.

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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: \$0

| Organization | Туре | Sub-Award Amount |
|--------------|-----------------------------|---------------------|
| | This list contains no items | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0684

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: Salvation Army Rapid Rehousing

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. RRH
- 7. Is your organization, or subrecipient, a victim No service provider defined in 24 CFR 578.3?

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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.

Referred by CoC agencies or walk-ins, most clients need of food and/or shelter, clients meet with coordinated entry specialist to determine immediate needs. After immediate issues are addressed and client stabilized, they meet w/ a case manager (CM) and are screened using a Vulnerability Index-Service Prioritization Decision Assistance Tool (VI-SPDAT). Then, client and CM develop plan to rapidly rehouse the client. Clients are placed on a waiting list and served based on priority with the most vulnerable addressed first as able. While waiting for permanent housing (PH), clients may access emergency shelter (ES), food, and supportive services. They continue case management, identify barriers and access mainstream resources. While not required, 95% of clients remain in ES for 30-90 days until PH is obtained. TSA's programs/services (cafeteria, ES, TH, clothing, counseling, GED, spiritual counseling, life skills and referrals to medical, childcare, employment services, substance abuse treatment) enable clients a greater chance of success than in other stand-alone programs. TSA focuses on case management in scheduled meetings, ongoing dialog, and 6 month follow up. TSA staff networks with local landlords and developers that offer appropriate, safe, PH. CM and clients explore housing options and select PH that best fits their needs. TSA maintains list of suitable PH properties and continually compares rents to ensure reasonable rent. TSA has established relationships with local landlords that will accept TSA clients. Networking between landlord and TSA has built trust that TSA will provide clients w/ ongoing support. If issues arise, TSA is available to mediate. After selecting an apartment (scattered site), clients are assisted with application fees, first and last months rent, and rental assistance (based on individual needs) Upon move in, clients are assisted w/ household items (linens, cleaning supplies, kitchen items, furnishings, etc.) Depending on availability, clients are given vouchers for furnishings and necessary items at our Thrift Store. CMs follow up w/ clients at least 1x/week while receiving financial assistance and 1x/month for 6 months thereafter.

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 | |

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| Youth (under 25) | Mental Illness | |
|------------------------|-------------------------------|---|
| Families with Children | 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.

| 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 | x |
| None of the above | |

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

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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.

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 | Applicant | Bi-weekly |
| Assistance with Moving Costs | Applicant | As needed |
| Case Management | Applicant | Bi-weekly |
| Child Care | Partner | As needed |
| Education Services | Applicant | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | Bi-weekly |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Applicant | As needed |
| Outreach Services | Applicant | As needed |
| Substance Abuse Treatment Services | Partner | As needed |
| Transportation | Applicant | 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?

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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?

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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: 12

Total Beds: 17

| Housing Type | Housing Type (JOINT) | Units | Beds |
|-----------------------------|----------------------|-------|------|
| Single family homes/townhou | | 12 | 17 |

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4B. Housing Type and Location Detail

1. Housing Type: Single family homes/townhouses/duplexes

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 12

b. Beds: 17

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 1:4300 E. PaisanoStreet 2:City:City:El PasoState:TexasZIP Code:79905

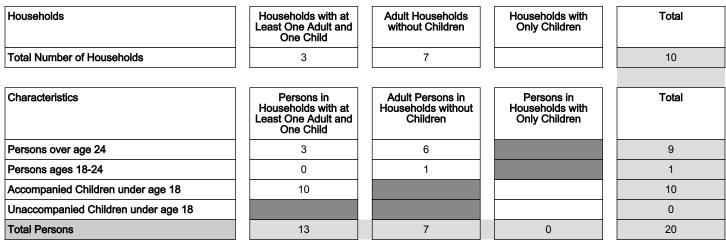
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

489141 El Paso County, 481680 El Paso

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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.



Click Save to automatically calculate totals

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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 II | DV | Physical Disability | | Persons Not Represente d by a Listed Subpopulati on |
|-----------------------|-----------------------------|--------------------|-----------------------------|-----------------------------------|--------------|----------------------------|----|------------------------|---|--|
| Persons over age 24 | 3 | | | 1 | | 2 | | | | |
| Persons ages 18-24 | | | | | | | | | | |
| Children under age 18 | | | | | | | | | | 10 |
| Total Persons | 3 | 0 | 0 | 1 | 0 | 2 | 0 | 0 | 0 | 10 |

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 | | Severely Mentally III | DV | Physical Disability | Developme | Persons Not Represente d by a Listed Subpopulati on |
|---------------------|-----------------------------|---------------|-----------------------------|-----------------------------------|---|-----------------------------|----|------------------------|-----------|--|
| Persons over age 24 | 6 | | | 2 | | 2 | | 2 | | |
| Persons ages 18-24 | 1 | | | 1 | | 1 | | | | |
| Total Persons | 7 | 0 | 0 | 3 | 0 | 3 | 0 | 2 | 0 | 0 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

Children of CH parent(S)

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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.

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- 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 Yes 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 pre-1 Year populated with a one-year grant term and cannot be edited: 5. Select the costs for which funding is requested: **Rental Assistance** Х
 - Rental AssistanceXSupportive ServicesXHMISXVAWAX

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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6C. Rental Assistance 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 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 Request for Grant Term: | \$73,776 |
|-------------------------------|----------|
| Total Units: | 10 |

The number of beds for which funding has been requested in the Rental Assistance budget is 11.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 10 | \$73,776 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area:

TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance No funding for less than the area's per unit size fair market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | x | 12 | = | \$0 |
| 0 Bedroom | 7 | X | \$558 | \$558 | x | 12 | = | \$46,872 |
| 1 Bedroom | 2 | X | \$701 | \$701 | X | 12 | + | \$16,824 |
| 2 Bedrooms | 1 | X | \$840 | \$840 | X | 12 | + | \$10,080 |
| 3 Bedrooms | | X | \$1,174 | \$1,174 | X | 12 | + | \$0 |
| 4 Bedrooms | | X | \$1,438 | \$1,438 | X | 12 | + | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | + | \$0 |
| 6 Bedrooms | | X | \$1,869 | \$1,869 | X | 12 | + | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | + | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | + | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | x | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 10 | Γ | | | | | | \$73,776 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$73,776 |

Click the 'Save' button to automatically calculate totals.

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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: | \$45,901 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$45,901 |

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 | Private | \$45,901 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|----------|
| 2. Source: | Private |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | Private |
| 4. Amount of Written Committment: | \$45,901 |

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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) | \$73,776 |
| 3. Supportive Services (Enter) | \$84,377 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$6,343 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$164,496 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$6,023 |
| 9. HUD funded Sub-total + Admin. Requested | \$170,519 |
| 10. Cash Match (From Screen 6D) | \$45,901 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$45,901 |
| 13. Total Project Budget for this grant, including Match | \$216,420 |

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7A. Attachment(s)

| Document Type | Required? | Document Description | Date Attached |
|--|-----------|----------------------|---------------|
| 1) Subrecipient Nonprofit Documentation | No | TSA 501c3 | 09/11/2023 |
| 2) Other Attachment | No | TSA Match Letter | 09/11/2023 |
| 3) Other Attachment | No | | |

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Attachment Details

Document Description: TSA 501c3

Attachment Details

Document Description: TSA Match Letter

Attachment Details

Document Description:

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| | | |

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: | Art Penhale |
|---|---|
| Date: | 09/11/2023 |
| Title: | Texas Divisional Commander |
| Applicant Organization: | The Salvation Army, a Georgia Corporation |
| 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).

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8B Submission Summary

| Page | Last Updated | |
|--------------------------------------|-------------------|------------|
| | | |
| 1A. SF-424 Application Type | 08/17/2023 | |
| 1B. SF-424 Legal Applicant | 08/16/2023 | |
| 1C. SF-424 Application Details | No Input Required | |
| 1D. SF-424 Congressional District(s) | 08/16/2023 | |
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| 1E. SF-424 Compliance | 08/16/2023 |
|--|-------------------|
| 1F. SF-424 Declaration | 08/17/2023 |
| 1G. HUD 2880 | 08/17/2023 |
| 1H. HUD-50070 | 08/17/2023 |
| 1I. Cert. Lobbying | 08/17/2023 |
| 1J. SF-LLL | 08/17/2023 |
| IK. SF-424B | 08/17/2023 |
| Submission Without Changes | 08/17/2023 |
| Recipient Performance | 08/19/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 08/17/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 08/17/2023 |
| 3B. Description | 08/16/2023 |
| 4A. Services | 08/16/2023 |
| 4B. Housing Type | 08/16/2023 |
| 5A. Households | 08/16/2023 |
| 5B. Subpopulations | 08/16/2023 |
| 6A. Funding Request | 09/11/2023 |
| 6C. Rental Assistance | 08/16/2023 |
| 6D. Match | 08/16/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | 09/11/2023 |
| 7B. Certification | 08/17/2023 |
| | |

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CINCINNATI OH 45999-0038

In reply refer to: 0248254921 July 31, 2020 LTR 4168C 0 58-0660607 000000 00 00013274 BODC: TE

THE SALVATION ARMY TERRITORIAL HEADQUARTERS % LEGAL DEPARTMENT 1424 NORTHEAST EXPY NE BROOKHAVEN GA 30329

005202

Employer ID number: 58-0660607 Form 990 required: No

Dear Taxpayer:

We're responding to your request dated July 22, 2020, about your tax-exémpt status.

We issued you a determination letter in November 1994, recognizing you as tax-exempt under Internal Revenue Code (IRC) Section 501(c) (3).

We also show you're not a private foundation as defined under IRC Section 509(a) because you're described in IRC Sections 509(a)(1) and 170(b)(1)(A)(i).

Donors can deduct contributions they make to you as provided in IRC Section 170. You're also qualified to receive tax deductible bequests, legacies, devises, transfers, or gifts under IRC Sections 2055, 2106, and 2522.

In the heading of this letter, we indicated whether you must file an annual information return. If you're required to file a return, you must file one of the following by the 15th day of the 5th month after the end of your annual accounting period:

- Form 990, Return of Organization Exempt From Income Tax
- Form 990EZ, Short Form Return of Organization Exempt From Income Tax
- Form 990-N, Electronic Notice (e-Postcard) for Tax-Exempt Organizations Not Required to File Form 990 or Form 990-EZ
- Form 990-PF, Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

According to IRC Section 6033(j), if you don't file a required annual information return or notice for 3 consecutive years, we'll revoke your tax-exempt status on the due date of the 3rd required return or notice.

You can get IRS forms or publications you need from our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, call 877-829-5500 between 8 a.m. and 5 p.m.,



E.

0248254921 July 31, 2020 LTR 4168C 0 58-0660607 000000 00 00013275

Summan and Standard Contract

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THE SALVATION ARMY TERRITORIAL HEADQUARTERS % LEGAL DEPARTMENT 1424 NORTHEAST EXPY NE BROOKHAVEN GA 30329

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local time, Monday through Friday (Alaska and Hawaii follow Pacific time).

Thank you for your cooperation.

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Sincerely yours,

WHE IS PERSONNELLINE OU WHEN

Kim A. Billups, Operations Manager Accounts Management Operations 1

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William Booth, Founder Brian Peddle, General Kelly Igleheart, Commissioner, Territorial Commander Art Penhale, Lieutenant Colonel, Divisional Commander Floiran & Eloisa Estrada, Majors, Commanding Officers

August 17, 2023

El Paso Coalition for the Homeless 6044 Gateway East, Suite 211 El Paso, TX 79905

RE: The Salvation Army, El Paso– Cash Match Letter Project Name – (TX0684L6T032200) FY 2023 CoC Program

I am writing to you regarding The Salvation Army, El Paso's renewal/new application for (The Salvation Army, Rapid Rehousing /Grant # TX0684L6T032200) under the FY 2023 CoC Program Competition. Please let this letter serve as our commitment to provide cash match in the amount of \$45,901 from private grants and donations. This cash match will be available 05/01/2024 for the grant period, 05/01/2024 through 04/30/2025. This cash match will be used to provide rapid rehousing and supportive services including case management.

| This cash match will be used to provide rapid rehousing and supportive services including case management. Type of Commitment | Cash |
|--|------------------------------|
| Type of Source (Private, Government) | Private |
| Name the Source of the Commitment (Be as specific as possible and include the office or grant program as applicable) | Private grants and donations |
| Date of Written Commitment | August 17, 2023 |
| Value of Written Commitment | \$45,901 |

Please contact me if you have any questions or need further information.

Sincerely,

Floiran Estrada, Area Commander

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.

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1A. SF-424 Application Type

| Type of Submission: Type of Application: If "Revision", select appropriate letter(s): If "Other", specify: | Application Renewal Project Application |
|---|--|
| 3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier: | 09/22/2023 |
| 5b. Federal Award Identifier: 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). | TX0455 |
| Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number | X |
| 6. Date Received by State: 7. State Application Identifier: | |

| Renewal Project Application FY2023 | Page 2 | 10/02/2023 |
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1B. SF-424 Legal Applicant

| 8. Applicant | |
|--|----------------------------------|
| a. Legal Name: | YWCA El Paso del Norte Region |
| b. Employer/Taxpayer Identification Number (EIN/TIN): | 74-1109650 |
| c. Unique Entity Identifier: | NDGGUW12KQY4 |
| | |
| d. Address | |
| Street 1: | 1600 Brown St |
| Street 2: | NA |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |
| | |
| e. Organizational Unit (optional) | |
| Department Name: | Administration |
| Division Name: | Administration |
| | |
| f. Name and contact information of person to be contacted on matters involving this application | |
| Prefix: | Ms. |
| First Name: | Rocio |
| Middle Name: | |
| Last Name: | Castruita |
| Suffix: | |
| Title: | Contracts and Compliance Officer |
| Organizational Affiliation: | YWCA El Paso del Norte Region |
| Telephone Number: | (915) 519-0000 |
| Extension: | 1070 |

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Fax Number:(915) 533-7921Email:r.castruita@ywcaelpaso.org

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1C. SF-424 Application Details

| 9. Type of Applicant: | M. Nonprofit with 501C3 IRS Status | |
|---|--|--|
| 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 | | |

Title:

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1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) only): Texas (for multiple selections hold CTRL key) 15. Descriptive Title of Applicant's Project: YWCA PH RRH 16. Congressional District(s): a. Applicant: TX-016, TX-023 (for multiple selections hold CTRL key) b. Project: TX-016, TX-023 (for multiple selections hold CTRL key) 17. Proposed Project a. Start Date: 09/01/2023 b. End Date: 08/31/2024 18. Estimated Funding (\$) a. Federal: b. Applicant: c. State: d. Local: e. Other: f. Program Income: g. Total:

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b. Program is subject to E.O. 12372 but has not

been selected by the State for review.

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?

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:

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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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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: | YWCA El Paso del Norte Region |
|-----------------------------|-------------------------------|
| Prefix: | Mrs. |
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Organizational Affiliation: | YWCA El Paso del Norte Region |
| Telephone Number: | (915) 519-0000 |
| Extension: | 1081 |
| Email: | s.barlow@ywcaelpaso.org |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip/Postal Code: | 79902 |
| | |

2. Employer ID Number (EIN): 74-1109650

3. HUD Program: Continuum of Care Program

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4. Amount of HUD Assistance \$143,207.00 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 |
|--|--------------------|-----------------------------------|----------------------------|
| HUD Continuum of Care Program Funds | Joint TH-RRH | \$143,207.00 | TH-RRH |
| | | | |
| | | | |
| | | | |
| | | | |

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.

Name / Title of Authorized Official: Sereka Barlow, Chief Executive Officer

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

Date Signed: 09/22/2023

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1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: YWCA El Paso del Norte Region

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, iaw 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.

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: | Mrs. |
|---|---|
| First Name: | Sereka |
| Middle Name | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Representative: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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| I hereby certify that all the information stated | Х |
|--|---|
| 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: | YWCA El Paso del Norte Region |
|--------------------------------------|--|
| Name / Title of Authorized Official: | Sereka Barlow, Chief Executive Officer |

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

Date Signed: 09/22/2023

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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: | YWCA El Paso del Norte Region |
|--------------------|-------------------------------|
| Street 1: | 1600 Brown St |
| Street 2: | NA |
| City: | El Paso |
| County: | El Paso |
| State: | Texas |
| Country: | United States |
| Zip / Postal Code: | 79902 |

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: | Mrs. |
| First Name: | Sereka |
| Middle Name: | R |
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Telephone Number: (Format: 123-456-7890) | (915) 519-0000 |
| Fax Number: (Format: 123-456-7890) | (915) 533-7921 |
| Email: | s.barlow@ywcaelpaso.org |
| Signature of Authorized Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

| 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.§§6101-6107), 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

| he | Х |
|-----|---|
| fy: | |

Authorized Representative for: YWCA El Paso del Norte Region

Prefix: Mrs.

First Name: Sereka

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| Middle Name: | R |
|--|---|
| Last Name: | Barlow |
| Suffix: | |
| Title: | Chief Executive Officer |
| Signature of Authorized Certifying Official: | Considered signed upon submission in e-snaps. |
| Date Signed: | 09/22/2023 |

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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.

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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 | | | |
| 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 | |
| 6C. Rental Assistance | | | |
| 6D. Match | | x | |
| 6E. Summary Budget | | X | |
| Part 7 - Attachment(s) & Certification | | | |
| 7A. Attachment(s) | | x | |
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7B. Certification



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):

Screen 1G - HUD 2880 Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds Screen 6D - Updated Match Amount Screen 6E- Updated Line Item 8 to reflect 10% of MTDC

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.

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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?

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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.

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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: \$0

| Organizat | tion | Туре | Sub-Award Amount |
|-----------|------|-----------------------------|---------------------|
| | | This list contains no items | |

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3A. Project Detail

1. Expiring Grant Project Identification Number TX0455

(PIN):

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

2. CoC Number and Name: TX-603 - El Paso City & County CoC

3. CoC Collaborative Applicant Name: El Paso Coalition for the Homeless

4. Project Name: YWCA PH RRH

- 5. Project Status: Standard
- 6. Component Type: PH
- 6a. Select the type of PH project. RRH
- 7. Is your organization, or subrecipient, a victim Yes service provider defined in 24 CFR 578.3?

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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.

YWCA EI Paso del Norte Region Rapid Re-Housing project is dedicated to Housing First for those who would otherwise remain homeless. The scope of the project will include rental assistance and support services for individuals experiencing homelessness. YWCA is dedicated to ending family homelessness, and a priority will be to serve chronically homeless families. Participants will have choices regarding available supportive services, most of which will be available on the same campus as the designated RRH units. Individuals and families will be coming directly from the streets or emergency shelters, and will also include those fleeing or attempting to flee domestic violence, who have no other residence and lack the sources or support networks to obtain permanent housing.

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 | x | Domestic Violence | |
|---|---|-------------------------------|--|
| Veterans | | Substance Abuse | |
| Youth (under 25) | | Mental Illness | |
| Families with Children | | HIV/AIDS | |
| | | Chronic Homeless | |
| | | Other(Click 'Save' to update) | |

3. Housing First

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

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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 | 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 | x |
| None of the above | |

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

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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.

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 | Applicant | Monthly |
| Assistance with Moving Costs | Partner | As needed |
| Case Management | Applicant | Monthly |
| Child Care | Applicant | As needed |
| Education Services | Applicant | As needed |
| Employment Assistance and Job Training | Applicant | As needed |
| Food | Applicant | As needed |
| Housing Search and Counseling Services | Applicant | As needed |
| Legal Services | Partner | As needed |
| Life Skills Training | Applicant | As needed |
| Mental Health Services | Partner | As needed |
| Outpatient Health Services | Partner | As needed |
| Outreach Services | Non-Partner | As needed |
| Substance Abuse Treatment Services | Non-Partner | As needed |
| Transportation | Applicant | 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?

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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: 10

Total Beds: 30

| Housing Type | Housing Type (JOINT) | Units | Beds |
|----------------------|----------------------|-------|------|
| Clustered apartments | | 10 | 30 |

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4B. Housing Type and Location Detail

1. Housing Type: Clustered apartments

2. Indicate the maximum number of units and beds available for program participants at the selected housing site.

a. Units: 10

b. Beds: 30

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 1:3700 Altura AveStreet 2:El PasoCity:El PasoState:TexasZIP Code:79930

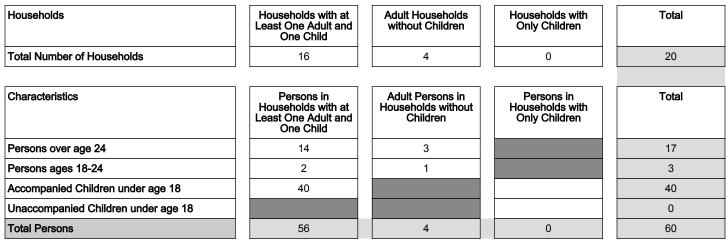
4. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

481680 El Paso

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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.



Click Save to automatically calculate totals

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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 | 1 | | | 1 | | 1 | 5 | 1 | 1 | 4 |
| Persons ages 18-24 | | | | | | | 1 | | | 1 |
| Children under age 18 | | | | | | 1 | 18 | 1 | 4 | 16 |
| Total Persons | 1 | 0 | 0 | 1 | 0 | 2 | 24 | 2 | 5 | 21 |

Click Save to automatically calculate totals

Persons in Households without Children

| 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 | 1 | | | | | | 1 | | | 1 |
| Persons ages 18-24 | | | | | | | | | | 1 |
| Total Persons | 1 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 2 |

Click Save to automatically calculate totals

| 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 |

Persons in Households with Only Children

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Describe the unlisted subpopulations referred to above:

These are children who accompanied their parents while experiencing homelessness, usually as a result of DV.

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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.

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- 1. 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 Yes 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:
 - Rental AssistanceXSupportive ServicesXHMISVAWAXX

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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6C. Rental Assistance 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 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 Request for Grant Term: | \$100,800 |
|-------------------------------|-----------|
| Total Units: | 10 |

The number of beds for which funding has been requested in the Rental Assistance budget is 20.

| Type of Rental Assistance | FMR Area | Total Units Requested | Total Request |
|------------------------------|---------------------------------------|--------------------------|---------------|
| TRA | TX - El Paso, TX HUD Metro FMR Area (| 10 | \$100,800 |

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Rental Assistance Budget Detail

Type of Rental Assistance: TRA

fair market rent area:

Metropolitan or non-metropolitan TX - El Paso, TX HUD Metro FMR Area (4814199999)

Does the applicant request rental assistance funding for less than the area's per unit size fair No market rents?

| Size of Units | # of Units (Applicant) | | FMR Area (Applicant) | HUD Paid Rent (Applicant) | | 12 Months | | Total Request (Applicant) |
|---|---------------------------|---|-------------------------|---------------------------------|---|-----------|---|---------------------------------|
| SRO | | X | \$419 | \$419 | X | 12 | = | \$0 |
| 0 Bedroom | | X | \$558 | \$558 | X | 12 | = | \$0 |
| 1 Bedroom | | × | \$701 | \$701 | x | 12 | = | \$0 |
| 2 Bedrooms | 10 | × | \$840 | \$840 | x | 12 | = | \$100,800 |
| 3 Bedrooms | | × | \$1,174 | \$1,174 | x | 12 | = | \$0 |
| 4 Bedrooms | | × | \$1,438 | \$1,438 | x | 12 | = | \$0 |
| 5 Bedrooms | | X | \$1,654 | \$1,654 | X | 12 | = | \$0 |
| 6 Bedrooms | | × | \$1,869 | \$1,869 | x | 12 | | \$0 |
| 7 Bedrooms | | X | \$2,085 | \$2,085 | X | 12 | = | \$0 |
| 8 Bedrooms | | X | \$2,301 | \$2,301 | X | 12 | = | \$0 |
| 9 Bedrooms | | X | \$2,517 | \$2,517 | X | 12 | = | \$0 |
| Total Units and Annual Assistance Requested | 10 | | | | | | | \$100,800 |
| Grant Term | | - | | | | | | 1 Year |
| Total Request for Grant Term | | | | | | | | \$100,800 |

Click the 'Save' button to automatically calculate totals.

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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: | \$36,646 |
|-------------------------------------|----------|
| Total Value of In-Kind Commitments: | \$0 |
| Total Value of All Commitments: | \$36,646 |

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 | Government | HHSP | \$36,646 |

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Sources of Match Detail

| 1. Type of Match Commitment: | Cash |
|---|------------|
| 2. Source: | Government |
| 3. Name of Source: (Be as specific as possible and include the office or grant program as applicable) | HHSP |
| 4. Amount of Written Committment: | \$36,646 |

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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) | \$100,800 |
| 3. Supportive Services (Enter) | \$32,459 |
| 4. Operating (Enter) | \$0 |
| 5. HMIS (Enter) | \$0 |
| 6. VAWA (Enter) | |
| 7. Sub-total of CoC Program Costs Requested | \$133,259 |
| 8. Admin (Up to 10% of Sub-total in #7) | \$9,948 |
| 9. HUD funded Sub-total + Admin. Requested | \$143,207 |
| 10. Cash Match (From Screen 6D) | \$36,646 |
| 11. In-Kind Match (From Screen 6D) | \$0 |
| 12. Total Match (From Screen 6D) | \$36,646 |
| 13. Total Project Budget for this grant, including Match | \$179,853 |

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7A. Attachment(s)

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

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Attachment Details

Document Description:

Attachment Details

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Document Description:

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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: | Sereka Barlow |
|---|-------------------------------|
| Date: | 09/22/2023 |
| Title: | Chief Executive Officer |
| Applicant Organization: | YWCA El Paso del Norte Region |
| 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).

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8B Submission Summary

| Page | Last U | Last Updated | |
|--------------------------------------|--------------------|-------------------|--|
| 1A. SF-424 Application Type | 09/22/2023 | | |
| 1B. SF-424 Legal Applicant | 09/22 | 09/22/2023 | |
| 1C. SF-424 Application Details | No Input | No Input Required | |
| 1D. SF-424 Congressional District(s) | 09/22/2023 | | |
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| 1E. SF-424 Compliance | 09/22/2023 |
|--|-------------------|
| 1F. SF-424 Declaration | 09/22/2023 |
| 1G. HUD 2880 | 09/22/2023 |
| 1H. HUD-50070 | 09/22/2023 |
| 1I. Cert. Lobbying | 09/22/2023 |
| 1J. SF-LLL | 09/22/2023 |
| IK. SF-424B | 09/22/2023 |
| Submission Without Changes | 09/22/2023 |
| Recipient Performance | 09/22/2023 |
| Renewal Grant Consolidation or Renewal Grant Expansion | 09/22/2023 |
| 2A. Subrecipients | No Input Required |
| 3A. Project Detail | 09/22/2023 |
| 3B. Description | 09/22/2023 |
| 4A. Services | 09/22/2023 |
| 4B. Housing Type | 09/22/2023 |
| 5A. Households | 09/22/2023 |
| 5B. Subpopulations | 09/22/2023 |
| 6A. Funding Request | 09/22/2023 |
| 6C. Rental Assistance | 09/22/2023 |
| 6D. Match | 09/22/2023 |
| 6E. Summary Budget | No Input Required |
| 7A. Attachment(s) | No Input Required |
| 7B. Certification | 09/22/2023 |
| | |

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