

City of Fayetteville Staff Review Form

2016-0147

Legistar File ID

6/7/2016

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

Yolanda Fields

5/18/2016

Community Resources /
Development Services Department

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Staff recommends approval of a grant agreement renewal for Special Needs Assistance Program (SNAP) grant # AR0038BL6F011301.

Budget Impact:

2180.4955	CDBG - Hearth AR0038
_____ Account Number	_____ Fund
N/A	N/A
_____ Project Number	_____ Project Title
Budgeted Item? <u>Yes</u>	Current Budget \$ 115,271.00
	Funds Obligated \$ -
	Current Balance \$ 115,271.00
Does item have a cost? <u>No</u>	Item Cost
Budget Adjustment Attached? <u>No</u>	Budget Adjustment
	Remaining Budget \$ 115,271.00

V20140710

Previous Ordinance or Resolution # _____

Original Contract Number: _____

Approval Date: _____

Comments:

MEETING OF JUNE 7, 2016

TO: Mayor and City Council
THRU: Jeremy Pate, Development Services Director
FROM: Yolanda Fields, Community Resources Director
DATE: May 18, 2016
SUBJECT: Renewed Special Needs Assistance Program Grant Agreement

RECOMMENDATION:

Staff recommends approval of the Special Needs Assistance Program (SNAP) grant agreement renewal.

BACKGROUND:

HUD Little Rock Field Office approached the City of Fayetteville to prevent the loss of grant funds that support our most vulnerable population of individuals, families, and veterans who are experiencing homelessness. The grants were previously administered by Seven Hills Homeless Center. Seven Hills Homeless Center's Executive Director provided HUD with a written notice on July 17, 2015 stating that Seven Hills Homeless Center could no longer administer HUD's homeless program due to the agency's financial situation. On September 15, 2015, per resolution 170-15, the City Council approved the SNAP grant agreement for Grant # AR0038L6F011301 in the amount of \$115, 271.

DISCUSSION:

SNAP Grant # AR0038L6F011301 is now expired. In order to meet the grant program goals, SNAP Grant # AR0038L6F011402 in the amount of \$188,525 must be executed so the funds may be drawn from the funding system.

BUDGET/STAFF IMPACT:

The current budget for Grant # AR0038L6F011301 is \$115,271. With the approval of the grant agreement for Grant # AR0038L6F011402, the budget would increase to \$188,525.

Attachments:

Renewal Grant Agreement

Tax ID Number: 71-6018462

Original CoC Grant Number: AR0038L6F011301

CoC Program Grant Number: AR0038L6F011402

DUNS Number: 141310578

Component: TH

Recipient: City of Fayetteville

Official Contact Person and Title: Ms. Yolanda Fields, Community Resources Administrator

Telephone Number: (479) 575-8290

Fax Number: (479) 444-3445

E-mail Address: yfields@favetteville-ar.gov

Operating Start Date: September 1, 2015

Project Location(s): Little Rock, Arkansas and CATCH CoC Area

SCOPE OF WORK EXHIBIT for the FY 2014 CoC PROGRAM COMPETITION

1. This Agreement is governed by the Continuum of Care program Interim Rule attached hereto and made a part hereof as Exhibit 1a. Upon publication for effect of a Final Rule for the Continuum of Care program, the Final Rule will govern this Agreement instead of the Interim Rule. The project listed on this Exhibit at 5, below, is also subject to the terms of the FY2014 Notice of Funds Availability.
2. This Exhibit, providing an additional award of funding, is added to the Continuum of Care Program Grant Agreement identified above by the Original CoC Program Grant Number, under the authority of the fifth paragraph of the Original CoC Program Grant Agreement. The Funding provided through this Scope of Work will referred to by the Renewal Award Number listed above.
3. The grant term applicable to funds shall be 1 year which shall run from 09-01-2015 to 08-31-2016.
4. The Continuum that designated Recipient to apply for grant funds is not a high-performing community.
5. Recipient is not a Unified Funding Agency and was not the only Applicant the Continuum of Care designated to apply for and receive grant funds and is not the only Recipient for the Continuum of Care that designated it. HUD's total funding obligation for this grant is **\$188,525** for project number **AR0038L6F0011402**. In accordance with 24 CFR 578.105(b), Recipient is prohibited from moving more than 10% from one budget line item in a project's approved budget to another without a written amendment to this Agreement. The obligation for this project shall be allocated as follows:

a. CoC Planning cost	\$0
b. Acquisition	\$0
c. New construction	\$0
d. Rehabilitation	\$0
e. Leasing	\$0
f. Rental assistance	\$136,104
i. Tenant-based rental assistance	\$136,104
ii. Project-based rental assistance	\$0
iii. Sponsor-based rental assistance	\$0

g. Supportive services	\$44,507
h. Operating costs	\$0
i. HMIS	\$0
j. Administration	\$7,914

6. No funds for new projects may be drawn down by Recipient until HUD has approved site control pursuant to §578.21 and §578.25 and no funds for renewal projects may be drawn down by Recipient before the end date of the project's final operating year under the grant that has been renewed.
7. Nothing in this grant agreement shall be construed as creating or justifying any claim against the federal government or the grantee by any third party.

This agreement is hereby executed on behalf of the parties as follows:

**UNITED STATES OF AMERICA,
Secretary of Housing and Urban Development**

BY: _____
(Signature)

Clinton E. Johnson, Director, Community Planning Development
(Typed Name and Title)

(Date)

RECIPIENT

City of Fayetteville
(Name of Organization)

BY: _____
(Signature of Authorized Official)

Honorable Lionel Jordan
(Typed Name and Title of Authorized Official)

(Date)