

### **Housing and Community Services**

North Mall Office Building 725 Summer St NE, Suite B Salem, OR 97301-1266 (503) 986-2000 FAX (503) 986-2020 TTY (503) 986-2100 www.ohcs.oregon.gov



May 13, 2009



U.S. Department of HUD Office of Special Needs Assistance Programs Robert C. Weaver Building 451 Seventh Street, SW Room 7262 Washington, DC 20410

Attn: Homelessness Prevention and Rapid Re-Housing Program

To Whom It May Concern:

Thank you for this opportunity to submit the enclosed application for Homelessness Prevention and Rapid Re-Housing Program funds.

These funds will provide a vital addition to Oregon's comprehensive and aggressive campaign to eliminate homelessness.

Should you need additional information regarding this application, please contact Rainy Gauvain at 503.986.6702, or rainy.gauvain@hcs.state.or.us.

On behalf of homeless and near-homeless Oregonians, thank you again.

Sincerely,

Victor Merced

Director

C: HUD Portland



### Housing and Community Services

North Mall Office Building 725 Summer St NE, Suite B Salem, OR 97301-1266 (503) 986-2000 FAX (503) 986-2020 TTY (503) 986-2100 www.ohcs.oregon.gov



May 13, 2009



Mr. Doug Carlson **CPD** Director U.S. Department of HUD 400 SW 6<sup>th</sup> Ave. Suite 700 Portland, OR 97204-1632

Attn: Homelessness Prevention and Rapid Re-Housing Program

Dear Mr. Carlson:

Thank you for this opportunity to submit the enclosed application for Homelessness Prevention and Rapid Re-Housing Program funds.

These funds will provide a vital addition to Oregon's comprehensive and aggressive campaign to eliminate homelessness.

Should you need additional information regarding this application, please contact Rainy Gauvain at 503.986.6702, or rainy.gauvain@hcs.state.or.us.

On behalf of homeless and near-homeless Oregonians, thank you again.

Sincerely,

Victor Merced

Director

C: HUD Washington

OMB Approval Number: 2506-0180 (Expiration Date: 9/30/2009)

# Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

Grantees eligible to receive funds under the Homelessness Prevention and Rapid Re-Housing Program (HPRP) are required to complete a substantial amendment to their Consolidated Plan 2008 Action Plan. This form sets forth the required format for this substantial amendment. A completed form is due to HUD within 60 days of the publication of the HUD HPRP notice.

To aid grantees in meeting this submission deadline, the HPRP Notice reduces the requirement for a 30-day public comment period to no less than 12 calendar days for this substantial amendment. With this exception, HPRP grantees are required to follow their Consolidated Plan's citizen participation process, including consultation with the Continuum of Care (CoC) in the appropriate jurisdiction(s). Grantees are also required to coordinate HPRP activities with the CoC's strategies for homeless prevention and ending homelessness. To maximize transparency, HUD strongly recommends that each grantee post its substantial amendment materials on the grantee's official website as the materials are developed.

A complete submission contains the following three documents:

- 1) A signed and dated SF-424,
- 2) A completed form HUD-40119 (this form), and
- 3) Signed and dated General Consolidated Plan and HPRP certifications.

For additional information regarding the HPRP program, visit the HUD Homelessness Resource Exchange (<a href="www.hudhre.info">www.hudhre.info</a>). This site will be regularly updated to include HPRP resources developed by HUD and its technical assistance providers.

The information collection requirements contained in this application have been submitted to the Office of Management and Budget (OMB) for review under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520). This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Information is submitted in accordance with the regulatory authority contained in each program rule. The information will be used to rate applications, determine eligibility, and establish grant amounts.

Public reporting burden for this collection of information is estimated to be 16 hours, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. To the extent that any information collected is of a confidential nature, there will be compliance with Privacy Act requirements. However, the substantial amendment to the Consolidated Plan 2008 Action Plan does not request the submission of such information.

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)

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### A. General Information

Grantee Name	State of Oregon		
Name of Entity or Department Administering Funds	Oregon Housing and Community Services		
HPRP Contact Person	Rainy Gauvain		
(person to answer questions about this amendment and HPRP)			
Title	Homeless Program Coordinator		
Address Line 1	725 Summer St. NE Ste "B"		
Address Line 2			
City, State, Zip Code	Salem, OR 97301-1266		
Telephone	503.986.6702		
Fax	503.986.2020		
Email Address	Rainy.gauvain@hcs.state.or.us		
Authorized Official	Victor Merced		
(if different from Contact Person)			
Title	Director		
Address Line 1	725 Summer St. NE Ste "B"		
Address Line 2			
City, State, Zip Code	Salem, OR 97301-1266		
Telephone	503.986.2000		
Fax	503.986.2020		
Email Address			
Web Address where this Form is Posted	http://www.ohcs.oregon.gov/		

Amount Grantee is Eligible to Receive*	\$ 7,873,436
Amount Grantee is Requesting	\$ 7,873,436

<sup>\*</sup>Amounts are available at http://www.hud.gov/recovery/homelesspreventrecov.xls

### **B.** Citizen Participation and Public Comment

1. Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment (limit 250 words).

Response: Oregon's Citizen Participation Plan requires a legal notice in the state-wide Oregonian, plus a massive effort to provide direct e-mail contact with hundreds of partners and subgrantees as well as other State agencies and interested parties. The proposed amendment and any other pertinent documents are posted on the website of Oregon Housing and Community Services (OHCS).

	interested parties. The proposed amendment and any other pertinent documents are posted on the website of Oregon Housing and Community Services (OHCS).
	Provide the appropriate response regarding this substantial amendment by checking one of the following options:  Grantee did not receive public comments.
	Grantee received and accepted all public comments.
	X Grantee received public comments and did not accept one or more of the comments.
1	Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.
	<ul><li>a. Several inquiries made regarding how local programs would operate.</li><li>b. Comment that Oregon's homeless are in desperate need.</li><li>c. Comment that funds should be used to fund permanent affordable housing.</li></ul>
4. I	Response:  a. OHCS referred those inquiries to the local community action agencies.  b. No response warranted  c. Funding permanent affordable housing is not an eligible cost under HPRP.
C. Dist	ribution and Administration of Funds
and the gagreeme	er: The HPRP grant will be made by means of a grant agreement executed by HUD grantee. The three-year deadline to expend funds begins when HUD signs the grant nt. Grantees should ensure that sufficient planning is in place to begin to expend ortly after grant agreement.
S	Check the process(es) that the grantee plans to use to select subgrantees. Note that a ubgrantee is defined as the organization to which the grantee provides HPRP unds.
	Competitive Process
	☐ Formula Allocation
Ε	Other (Specify:

2. Briefly describe the process(es) indicated in question 1 above (limit 250 words).

Response:

Funds under HPRP will be made available to Subgrantees (Community Action Agencies or CAAs) serving non-entitlement areas of the state. Amount of funding will be determined using an ESG formula but the use of funds will be different as required by HUD. Each CAA serving non-entitlement areas will be allowed to apply for HRPR funds up to the amount determined by the funding formula. The application will need to demonstrate the capacity to carry out the eligible activities of homelessness prevention, rapid re-housing, data tracking and other HUD expectations. Collaborative applications between a CAA and other service and housing providers are encouraged, granted the application includes an agreement among all parties and added value to accomplish funding expectations. The ESG formula is calculated as follows:

- 1. ESG funds are distributed in non-entitlement areas of the state using a distribution formula that factors:
- a) The percent of cost burden by State population. This factor measures the number of households paying more than 50% of their income towards housing.
- b) The percentage of Economically Disadvantaged by State population, a measure of the number of poverty level households.
  - c) The percentage of population represented in the One Night Homeless Count.

Funds will be awarded to CAAs that demonstrate in their HPRP application the capacity to provide needed services and initiatives within the HUD guidelines. OHCS reserves the right to allocate funds below the formula allocation or redistribute funds based on capacity to deliver eligible services within the required HPRP timelines and program expectations.

3. Briefly describe the process the grantee plans to use, once HUD signs the grant agreement, to allocate funds available to subgrantees by September 30, 2009, as required by the HPRP Notice (limit 250 words).

Response:

HPRP funds will be administered in a similar manner as other state and federal homeless and anti-poverty programs, through a network of established local agencies that have existing Master Grant Agreements (MGA) with OHCS to deliver similar services as HPRP.

Such notice will include a brief application process for the agency partners to demonstrate their capacity to carry out eligible activities and comply with HUD expectations for the program within HUD's timeframe of fund allocation.

HPRP funds will be incorporated into existing grant agreements as an amendment and made available via the existing Notice of Allocation (NOA) process.

NOAs are available to local agencies immediately after entry.

4. Describe the grantee's plan for ensuring the effective and timely use of HPRP grant funds on eligible activities, as outlined in the HPRP Notice. Include a description of how the grantee plans to oversee and monitor the administration and use of its own HPRP funds, as well as those used by its subgrantees (limit 500 words).

### Response:

Funds will be awarded to Subgrantees that demonstrate in their HPRP application the capacity to provide eligible services and initiatives within the HUD guidelines.

By contract OHCS may withhold any and all requested funds from Subgrantee under the Master Grant Agreement (MGA) if it determines that Subgrantee has failed to timely satisfy any obligation arising under the MGA or otherwise. Subgrantee obligations include, but are not limited to providing complete, accurate and timely reports satisfactory to OHCS about its performance under the MGA as well as timely satisfying all Agreement obligations, including federal requirements relating to any funds allocated. OHCS also may withhold any and all requested funds from Subgrantee if OHCS determines that the rate of requests for funds in any expenditure category is substantially different from approved budget submissions. OHCS may, at its sole and absolute discretion, decide when a request rate is "substantially different" from approved budget submissions. If grant funds are not obligated for reimbursement by Subgrantee in a timely manner as determined by OHCS and the HPRP notice, OHCS may at its sole discretion, reduce Subgrantee funding and redistribute such funds to other Subgrantees. OHCS may implement adjustments pursuant to this subsection by modifying the applicable NOA.

In addition, two basic types of monitoring will be conducted: off-site, or "desk" monitoring, and on-site monitoring. Department staff regularly review each project to verify that it is proceeding in the manner set forth in the MGA in accordance with applicable laws and regulations. Desk monitoring is an ongoing process in which the project administrator responsible for overseeing the grantee's project uses all available information to review the grantee's performance in carrying out the approved project. This review process enables both departments to identify problems requiring immediate attention and to schedule projects for on-site monitoring. Material utilization for this

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review includes, but are not limited to: Amendments/Extensions to the Grant Agreement; Project Status Reports; Requests for a Draw-down of Funds; and other support documents.

On-site monitoring is a structured review conducted by the project administrator at the locations where project activities are being carried out or where project records are being maintained. At least one on-site monitoring visit is normally conducted during the course of a project. The review covers the following evidence of conforming with approved program guidelines, substantial progress toward program goals, compliance with laws, and continued capacity to carry out the approved program.

Checklists are utilized to ensure that all issues are addressed. The number of times a project is monitored depends upon the issues that arise during the desk and on-site monitoring. In summary, OHCS uses the following processes and procedures for monitoring projects receiving HUD funds: evaluation on program progress, compliance monitoring, technical assistance, project status reports, monitoring technical assistance visits, special visits and continued contact with grantees by program representatives.

Information and data provided via a Homeless Management Information System is part of the monitoring. OHCS various subgrantee partners have access and use OHCS HMIS application.

### D. Collaboration

 Briefly describe how the grantee plans to collaborate with the local agencies that can serve similar target populations, which received funds under the American Recovery and Reinvestment Act of 2009 from other Federal agencies, including the U.S. Departments of Education, Health and Human Services, Homeland Security, and Labor (limit 250 words).

Health and Human Services distributes the ARRA CSBG funds to OHCS which distributes at least 99% to various CAAs across the state. The HPRP application for funds to OHCS will require detailed descriptions of each Subgrantee's (CAA's) coordination efforts with other ARRA funds to reduce duplication of services and maximize effective use of all available ARRA funds.

Additionally, CSBG requires CAA's to coordinate and establish linkages between government and other social service programs to assure the effective delivery of such services to Low Income Households; and to encourage the use of entities in the private sector of the community in efforts to ameliorate poverty in the community.

The Department of Homeland Security's Emergency Food and Shelter Program is distributed throughout Oregon by a variety of regional and local governmental and non-profit entities. OHCS has developed a list of all and will solicit participation and provide State program information throughout appropriate planning and ongoing implementation of the State's program.

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Department of Education distributes ARRA funds to local school districts, which are required to establish liaisons with local shelters. Local shelters collaborate with OHCS as part of normal homeless and continuum of care activities. Oregon Department of Education's Homeless Education director is a member of the state's Ending Homelessness Advisory Committee, (EHAC) chaired by OHCS' deputy director.

A homelessness workgroup of the Oregon Interagency Council on Hunger and Homelessness includes several agencies with local offices that will be receiving ARRA funds for similar purposes as HPRP.

2. Briefly describe how the grantee plans to collaborate with appropriate Continuum(s) of Care and mainstream resources regarding HPRP activities (limit 250 words).

Oregon will continue the current collaborations with local resource networks established though OHCS based state-wide continuum of care, the Rural Oregon Continuum of Care Committee (ROCC) which is supported by staff of OHCS and the Ending Homelessness Advisory Council (EHAC) whose members include representatives from seven local agencies and approximately fifteen state mainstream resource institutions.

The coordinating group for the state-wide Continuum of Care planning process is the ROCC Steering Committee. This Continuum is the Balance of State and covers 26 non-entitlement counties.

The ROCC Steering Committee meets monthly to review statewide strategies addressing homelessness & the continuum, evaluate data from the gaps analysis, set priorities, work on actions steps in the State's 10-year plan, establish rating & ranking criteria, & rank projects for the national competition.

The ROCC has representatives from statewide organizations and representatives, such as local law enforcement, health services, school district homeless youth programs, law centers, homeless individuals, community development corporations, public housing authorities, as well as various state and federal agencies, Community Action Agencies (CAA) & Local County-wide Planning Groups.

In addition, each CAA, which includes ALL continuums in the state, must coordinate a local planning process that identifies local priorities based on the needs and gaps in homeless services. This process is conducted annually for the Supportive Housing Continuum of Care Application and biannually for the Master Grant Agreement.

3. Briefly describe how HPRP grant funds for financial assistance and housing relocation/stabilization services will be used in a manner that is consistent with the grantee's Consolidated Plan (limit 250 words).

The Strategic Plan section of Oregon's Consolidated Plan list the following (summarized) strategies and activities to address homelessness. (pages 35-36)

Strategies: employ the use of data to define problems and solutions

convene partners for a state-wide council (EHAC)

cross system planning with policy and strategy integration

effective use of services for homeless

effective use of housing resources for homeless

Activities: homelessness prevention and transition counseling

health and family counseling

support services and emergency payments for utility

assistance, utility and rent deposits

credit and financial counseling

All proposed HPRP funded activities, described elsewhere in this application, are entirely consistent with Oregon's Consolidated Plan.

Additionally, the implementation of the HUD HPRP is consistent with actions and policies the state has undertaken, most notably:

- a) In June 2008 Oregon officially adopted the state 10-year plan to end homelessness A Home for Hope. The goals and strategies outlined in the plan emphasize on prevention of homelessness and intervention to halt its recurrence; emphasis on permanent housing with appropriate services; and emphasis on system improvements that clearly establish a collaborative approach to serving homeless persons better. OHCS is a prominent player in the implementation of the state's plan.
- b) There is pending legislation in the 2009 Legislative Session that calls for a coordinated approach to ending and preventing homelessness. The legislation establishes for the state a policy to look for long-term solutions with emphasis on permanent housing, and emphasis for a coordinated approach among state agencies, between various levels of governments and their local partners.

### E. Estimated Budget Summary

HUD requires the grantee to complete the following table so that participants in the citizen participation process may see the grantee's preliminary estimated amounts for various HPRP activities. Enter the estimated budget amounts for each activity in the appropriate column and row. The grantee will be required to report actual amounts in subsequent reporting.

HPRP Estimated Budget Summary				
	Homelessness Prevention	Rapid Re- housing	Total Amount Budgeted	
Financial Assistance <sup>1</sup>	\$2,418,245	\$2,418,245	\$ 4,836,490	
Housing Relocation and Stabilization Services <sup>2</sup>	\$1,208,941	\$1,208,941	\$ 2,417,882	
Subtotal (add previous two rows)	\$3,627,186	\$3,627,186	\$ 7,254,372	

Data Collection and Evaluation <sup>3</sup>	\$ 225,393
Administration (up to 5% of allocation)	\$ 393,671
Total HPRP Amount Budgeted <sup>4</sup>	\$ 7,873,436

<sup>&</sup>lt;sup>1</sup>Financial assistance includes the following activities as detailed in the HPRP Notice: short-term rental assistance, medium-term rental assistance, security deposits, utility deposits, utility payments, moving cost assistance, and motel or hotel vouchers.

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<sup>&</sup>lt;sup>2</sup>Housing relocation and stabilization services include the following activities as detailed in the HPRP Notice: case management, outreach, housing search and placement, legal services, mediation, and credit repair.

<sup>&</sup>lt;sup>3</sup>Data collection and evaluation includes costs associated with operating HUD-approved homeless management information systems for purposes of collecting unduplicated counts of homeless persons and analyzing patterns of use of HPRP funds.

<sup>&</sup>lt;sup>4</sup>This amount must match the amount entered in the cell on the table in Section A titled "Amount Grantee is Requesting."

### F. Authorized Signature

By signing 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)

Signature/Authorized Official

Date

Victor Merced, Director

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assistance SF-424 Version 02						
*1. Type of Submission:	*2. Type	of Applicati	ion	* If Revision, select app	ropriate letter(s)	
☐ Preapplication	☐ New			A. Increase Award	C. Increase Duration	
☐ Application	Contir	nuation		*Other (Specify)		
► Changed/Corrected Application	<b>№</b> Revision	on		Substantial amendment	to 2008 Action Plan	
Date Received:     NA	I. Applicant NA	ldentifier:		,		
5a. Federal Entity Identifier: NA						
State Use Only:						
6. Date Received by State: NA	7	7. State App	plication	on Identifier: NA		
8. APPLICANT INFORMATION:						
*a. Legal Name: Oregon Housing a	nd Communit	ty Services	Depar	tment	<u></u>	
*b. Employer/Taxpayer Identification 93-0952117	Number (Elf	N/TIN):	1	Organizational DUNS: 580-293		, , , , , , , , , , , , , , , , , , , ,
d. Address:			•	· · · · · · · · · · · · · · · · · · ·		11.15
*Street 1: <u>725 Sumr</u>	ner St. NE, S	Ste. "B"				
Street 2:						
*City: <u>Salem</u>						
County: Marion						
*State: <u>Oregon</u>						
Province:					•	
*Country: <u>USA</u>		<del></del>				
*Zip / Postal Code <u>97301-126</u>	36				WWW. f 's don't '	
e. Organizational Unit:			·			
Department Name:				ion Name:		
Community Services Section				munity Resources Divisi		
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix: Ms.	*First	t Name: <u>.R</u>	Rainy	· .		
Middle Name:						:
*Last Name: <u>Gauvain</u>						
Suffix:						
Title: Homeless Program	Coordinator					
Organizational Affiliation:		·				
*Telephone Number: 503.986.6705			Fax	k Number: 503.986.202	0	
*Email: rainy.gauvain@hcs.state.or	.us					

OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application for Federal Assistance SF-424	Version 02
*9. Type of Applicant 1: Select Applicant Type:  A.State Government	
Type of Applicant 2: Select Applicant Type:	į
Type of Applicant 3: Select Applicant Type:	
*Other (Specify)	
*10 Name of Federal Agency: Department of Housing and Urban Development	:
11. Catalog of Federal Domestic Assistance Number:	
14-257	
CFDA Title:	
Homeless Prevention and Rapid Re-Housing Program	
*12 Funding Opportunity Number:	
NA	
*Title:	
Funding Availability for the Homelessness Prevention Fund	
created under Title XII of Division A of the American Recovery and Reinvestment Act of 2009	
("Recovery Act"), referred to in this Notice as the "Homelessness Prevention and Rapid Re-	
Housing Program (HPRP).	
13. Competition Identification Number:	
NA .	
Title:	
NA .	
14. Areas Affected by Project (Cities, Counties, States, etc.):	
State-wide in all non-entitlement areas of Oregon.	
*15. Descriptive Title of Applicant's Project:	
Oregon Homeless Prevention and Rapid Rehousing Program. The program will provide homelessness assistance to	households
who otherwise would become homeless and provide assistance to rapidly re-house persons who are homeless as def	į.
Section 103 of the McKinney - Vento Act	1

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OMB Number: 4040-0004 Expiration Date: 01/31/2009

Application fo	r Federal Assistance SF-4	Version 02
16. Congression	nal Districts Of:	
*a. Applicant: .	1,2,3,4,5,	*b. Program/Project: 1,2,4,5,
17. Proposed P	roject:	
*a. Start Date: J	uly 15, 2009	*b. End Date: December 31, 2011
18. Estimated F	unding (\$):	
*a. Federal	7,873,436	
*b. Applicant		
*c. State		
*d. Local		
*e. Other		
*f. Program Inco	me	
*g. TOTAL	7,873,436	
☐ b. Program is		he State under the Executive Order 12372 Process for review ons not been selected by the State for review.
*20. Is the Appli	cant Delinquent On Any Fed	leral Debt? (If "Yes", provide explanation.)
herein are true, co with any resulting	omplete and accurate to the be terms if I accept an award. I a	the statements contained in the list of certifications** and (2) that the statements est of my knowledge. I also provide the required assurances** and agree to comply am aware that any false, fictitious, or fraudulent statements or claims may subject (U. S. Code, Title 218, Section 1001)
** The list of certil agency specific in		n internet site where you may obtain this list, is contained in the announcement or
Authorized Repr	esentative:	
Prefix: Middle Name:	Mr.	*First Name: Victor
*Last Name:	Merced	
Suffix:		
*Title: Director		
*Telephone Numb	per: 503.986.2000	Fax Number: 503.986.2020
* Email: victor.me	erced@hcs.state.or.us	7., O
*Signature of Auth	norized Representative:	and Mercel *Date Signed: 5/12/04

# Homelessness Prevention and Rapid Re-Housing Program (HPRP) Certifications

The HPRP Grantee certifies that:

Consolidated Plan – It is following a current HUD-approved Consolidated Plan or CHAS.

Consistency with Plan – The housing activities to be undertaken with HPRP funds are consistent with the strategic plan.

Confidentiality – It will develop and implement procedures to ensure:

- (1) The confidentiality of records pertaining to any individual provided with assistance; and
- (2) That the address or location of any assisted housing will not be made public, except to the extent that this prohibition contradicts a preexisting privacy policy of the grantee.

**Discharge Policy** – A certification that the State or jurisdiction has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

**HMIS** – It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

Signature/Authorized Official

Date

5/12/01

Director Oregon Housing & Community Services, Victor Merced

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- (a) 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
- (b) 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;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

Anti-Lobbying -- To the best of the state, territory, or local government's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, 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 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, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraphs 1 and 2 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.

Authority of Local Government, State, or Territory -- The submission of the consolidated plan is authorized under state law and local law (as applicable) and the jurisdiction or state possesses the legal authority to carry out the programs under the consolidated plan for which it is seeking funding, in accordance with applicable HUD regulations.

Consistency with Plan -- The housing activities to be undertaken with HPRP funds are consistent with the strategic plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

5/12/09

Signature/Authorized Official Date

Oregon Housing and Community Services Director, Victor Merced

# GENERAL CERTIFICATIONS FOR STATE OR LOCAL GOVERNMENT FOR THE HOMELESSNESS PREVENTION AND RAPID RE-HOUSING PROGRAM (HPRP)

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the state, territory, or local government certifies that:

Affirmatively Further Fair Housing -- The state, territory, or local government will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction or state, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Drug-Free Workplace -- It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about:
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. 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 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will
  - (a) Abide by the terms of the statement; and
  - (b) 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;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) 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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted –

#### APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

#### A. Lobbying Certification

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.

### B. Drug-Free Workplace Certification

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).
- 6. The Grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance: 725 Summer St. NE, Ste. "B", Salem, OR 97301

Check ✓ if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR part 24, subpart F.

7. Definitions of terms in the Nonprocurement Suspension and Debarment common rule and Drug-Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further

defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

### **HPRP Program Amendment**

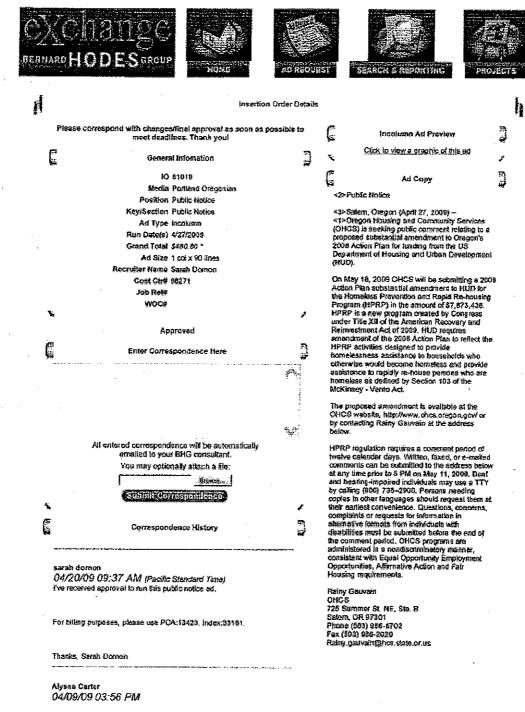
### **ATTACHMENTS**

- 1. Public comment notice
- 2. E-mail notice recipients
- 3. Other announcement efforts
- 4. Summary of comments received and responses

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#### Loren Shuftz

Loren Shuitz

Monday, April 27, 2009 128 PM

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Attachments:

Thus is a general "FYT" associatement which may be may not have bearing as your organization or programs. In these making that decisions for you, we decided that overtilatelization was a laster twinspression from exclusion.

OHES will be operating the Homelessons Prevention and Engid Re-diousing Program (HPRP), part of the American Recovery and Reinvestment Act to Inser Tocasions thoughout Gregon, HPRP is part of the sticulus pricking.

Please onto these funds are not available through an open application pre

The prepose of this e-mail is to introduce the HPRP program, and to let you losew the program application is currently available for public consecut it unached and can also be found it higher ways observed and can also be found it higher ways observed accessed and can also be found it higher ways observed accessed and can also be

However, if you do have questions, comments or suggestions please contact Ruiny.

fiarlier today notice was sent to folks consing the Emergency Food and Shehrr Program. Please forgive us for duplication should you be on both lists.

Thank you

turn State, for Ratiny Gauvain Homeless Program Coordinator 725 Summer St. N.E., Ste. "B" Saleon, CR. 97301 FAN 503-983-2020 Rainy-garvain@hee.state.or.us

#### Loren Shultz

From: Sent: To:

Loren Shuitz

Loren Skultz

Monday, April 27, 2019 8:33 AM

HPRP Ann Lesser (Ann Lesser glistle, or u.s.); HPRP Carmen Gentry (carmen glictro.org);
HPRP Chandra (chandragen liedwayoffrancounty, org); HPRP Davis Total

(bloog to jee phins or u.s.); HPRP Deboreh Young (unavyglockiep.net); HPRP Denise

Swanson (dawanson glistledwaynwang); HPRP Dorlass Reid (anothing@omoco.mig.com);
HPRP George Sebol (direction glistledway.org); HPRP Heidl Ochana;
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Full draft HPRP emerylment,put

#### Circulants

You are being contacted by Oregon Rousing and Community Services (OHCS) regarding the Emergency Food and Sheker Program. You were listed on the FEMA/United Way/EFSP website as the EFSP contact for your area

OHCS will be operating the Hornelexmess Prevention and Rapid Re-Housing Program (HPRP), part of the American Recovery and Reinvestment Act (atimulas package) in many locations throughout Oregon. The HPRP funding source is the US Department of Housing and Urban Development. While these funds are not available through an open application process, HID suggests collaboration with RFSF providers as a means of promoting officiency and competation between the two programs.

The purpose of this e-mail is to introduce censelves and the HPRP program, and to let you know the program application is currently available for public consonent through May 11. For your convenience, the document is attached and can also be found at http://www.ohes.oregon.gov/.

No action or response is needed.

However, if you do have questions, comments or suggestions please contact us.

Later today notice will also be sent to a separate list of other OHCS partners. Please pardon us in advance should you be on both lists.

If this message was sent to you in error, please let Loren know the correct contact.

Teank you

Rainy Gasayain. Homeless Program Coordinator 725 Summer St. NE, Stc. "13" Salem, OR 97301 FAX 503,983,2020



# State of Oregon HPRP Comment Summary and Response

Comment :	Response	
Two persons made inquiry regarding how	OHCS referred those inquiries to the local	
local programs would operate.	community action agencies.	
Oregon's homeless are in desperate need	No response warranted	
Funds should be used to create additional	Funding permanent affordable housing is	
permanent supportive housing	not an eligible cost under HPRP	