

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2023 CoC Program grant competition.
- Additional training resources can be found on the HUD.gov at https://www.hud.gov/program_offices/comm_planning/coc.
- Questions regarding the FY 2023 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.
- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile) must be submitted to e-snaps@hud.gov.
- Project applicants are required to have a Unique Entity Identifier (UEI) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2023 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2023 CoC Program Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2023 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/06/2023

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

- a. Legal Name:** United Way of Saginaw County
- b. Employer/Taxpayer Identification Number (EIN/TIN):** 38-1358215
- c. Unique Entity Identifier:** MPW7BAHR5KW7

d. Address

Street 1: 100 S. Jefferson Avenue
Street 2: 3rd Floor
City: Saginaw
County: Saginaw
State: Michigan
Country: United States
Zip / Postal Code: 48607

e. Organizational Unit (optional)

Department Name:
Division Name:

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

Prefix: Mrs.
First Name: Erin
Middle Name:
Last Name: Riley
Suffix:
Title: CoC Coordinator
Organizational Affiliation: United Way of Saginaw County
Telephone Number: (989) 755-0505
Extension:
Fax Number: (989) 755-2158

Email: eriley@unitedwaysaginaw.org

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:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Michigan
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: MI-510 CoC Planning Application FY2023

16. Congressional District(s):

a. Applicant: MI-004, MI-005

b. Project: MI-004, MI-005

(for multiple selections hold CTRL+Key)

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:

1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

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

If "YES," provide an explanation:

1F. SF-424 Declaration

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

I AGREE:

21. Authorized Representative

Prefix: Mrs.

First Name: Audra

Middle Name:

Last Name: Davis

Suffix:

Title: President/CEO

Telephone Number: (989) 755-0505
(Format: 123-456-7890)

Fax Number: (989) 755-2158
(Format: 123-456-7890)

Email: adavis@unitedwaysaginaw.org

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

Date Signed: 09/06/2023

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.1/31/2026)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: United Way of Saginaw County

Prefix: Mrs.

First Name: Audra

Middle Name:

Last Name: Davis

Suffix:

Title: President/CEO

Organizational Affiliation: United Way of Saginaw County

Telephone Number: (989) 755-0505

Extension:

Email: adavis@unitedwaysaginaw.org

City: Saginaw

County: Saginaw

State: Michigan

Country: United States

Zip/Postal Code: 48607

2. Employer ID Number (EIN): 38-1358215

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$89,394.00

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

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

Certification

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

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

X

Name / Title of Authorized Official: Audra Davis, President/CEO

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

Date Signed: 09/06/2023

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: United Way of Saginaw County

Program/Activity Receiving Federal Grant Funding: CoC Program

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

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a.	<p>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.</p>
b.	<p>Establishing an on-going drug-free awareness program to inform employees —</p> <ul style="list-style-type: none"> (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.
c.	<p>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.;</p>
d.	<p>Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will —</p> <ul style="list-style-type: none"> (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;
e.	<p>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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</p>
f.	<p>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 —</p> <ul style="list-style-type: none"> (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;
g.	<p>Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.</p>

Sites for Work Performance.

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

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

X

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

Authorized Representative

Prefix: Mrs.

First Name: Audra

Middle Name

Last Name: Davis

Suffix:

Title: President/CEO

Telephone Number: (989) 755-0505
(Format: 123-456-7890)

Fax Number: (989) 755-2158
(Format: 123-456-7890)

Email: adavis@unitedwaysaginaw.org

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

Date Signed: 09/06/2023

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: United Way of Saginaw County

Name / Title of Authorized Official: Audra Davis, President/CEO

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

Date Signed: 09/06/2023

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

Legal Name: United Way of Saginaw County

Street 1: 100 S. Jefferson Avenue

Street 2: 3rd Floor

City: Saginaw

County: Saginaw

State: Michigan

Country: United States

Zip / Postal Code: 48607

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

Authorized Representative

Prefix: Mrs.

First Name: Audra

Middle Name:

Last Name: Davis

Suffix:

Title: President/CEO

Telephone Number: (989) 755-0505
(Format: 123-456-7890)

Fax Number: (989) 755-2158
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Email: adavis@unitedwaysaginaw.org

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

Date Signed: 09/06/2023

IK. SF-424B

(SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

OMB Number: 4040-0007
Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- | | |
|----|---|
| 1. | Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application. |
| 2. | Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. |
| 3. | Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. |
| 4. | Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. |
| 5. | Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). |
| 6. | Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. |
| 8. | Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. |

- | | |
|-----|--|
| 9. | Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements. |
| 10. | Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. |
| 11. | Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205). |
| 12. | Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. |
| 13. | Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). |
| 14. | Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. |
| 15. | Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. |
| 16. | Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures. |
| 17. | Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." |
| 18. | Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program. |
| 19. | Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award. |

As the duly authorized representative of the applicant, I certify:

Authorized Representative for: United Way of Saginaw County

Prefix: Mrs.

First Name: Audra

Middle Name:

Last Name: Davis

Suffix:

Title: President/CEO

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

Date Signed: 09/06/2023

2A. Project Detail

1. **CoC Number and Name:** MI-510 - Saginaw City & County CoC
2. **Collaborative Applicant Name:** United Way of Saginaw County

3. **Project Name:** MI-510 CoC Planning Application FY2023

4. **Component Type:** CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

The United Way of Saginaw County (UWSC) is the Collaborative Applicant and CoC/HMIS Lead Agency for the MI-510 Saginaw City/County CoC. UWSC employs staff to carry out the provisions in 24 CFR 578.7 and the CoC Planning Project (CPP) would allow UWSC to strengthen the way it fulfills these rolls for the CoC in the following ways:

Coordination Activities/Developing a CoC System: The CPP will support a .9 FTE CoC Coordinator staff position. This position will be responsible for setting meeting schedules, creating agendas, disseminating documents, and recording minutes for the CoC's Board, Membership, and Committee meetings; new member recruitment and training; maintaining/updating/developing the CoC's records, By-laws and Policies, Strategic Plan, and Memorandums of Understanding and other agreements; seeking funding for CoC activities; and maintaining/developing the CoC's website and social media presence.

Project Evaluation: The CPP will also be used to improve the CoC's project evaluation procedures and outcome measurements to ensure that CoC/ESG funded projects are achieving HUD and CoC outcomes. The staff above will be responsible for reviewing current measurements as they relate to HUD's priorities and making recommendations to the CQI Committee and Grants, Planning, and Housing Committee for approval. Outcome measurements appropriate for each project types and population served will be developed. The result of these efforts ensure appropriate data-driven decisions are made on the CoC and ESG project inventory and whether the reallocation to better align with community needs and HUD priorities needs to take place.

CoC Application/HUD Compliance Activities: The CPP will support CoC staff mentioned above in the preparation and submission of the CoC Application to HUD on behalf of the CoC membership. CoC staff will implement outcome measurement evaluation that is developed and refined through Project Evaluation activities listed above to score and rank submitted projects for the CoC Application. CoC staff will also coordinate the collaborative process of writing the CoC Application with members of the Grant, Planning, and Housing committee. Other activities related to the submission, such as public notices for the open competition, posting of application documents on the CoC's website, and posting of competition scoring and ranking by CoC staff will be supported by the project as well. The Project will also be used to strengthen the accuracy and comprehensiveness of the CoC's unsheltered PIT count through the refining of count procedures and activities/materials to promote and implement the count in our community.

Most importantly, the CPP will support capacity building in the CoC by sending staff, board members or/and committee chairs to HUD-approved national and state conferences/training.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The CoC Coordinator is currently employed by the CoC/HMIS Lead Agency. Upon execution of the CoC Planning Project (CPP) grant, the cost for time incurred on CPP activities will be drawn and used for salary and benefits for this position. This position receives an annual performance evaluation from the UWSC per CoC Policy.

The CoC conducts annual sheltered and unsheltered PIT counts during the last 10 days of January per HUD regulations. Planning for the PIT begins in the fall each year and occurs monthly until the completion of the count. CoC staff analyzes, cleans, and de-duplicates the data between the date of the count and HUD's submission deadline.

All activities will be completed and costs incurred within the grant year. The CoC Board will develop a timeline for completion of specific activities and require the CoC Lead Agency to report the status of each activity at Board meetings. The CoC Lead Agency receives a biennial performance review from CoC membership per CoC policy. CoC Policy is that staff/Board members who attend conferences/training using HUD funds provide a report on sessions attended at the next Board meeting.

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

Staff from the City of Saginaw, a HUD ESG recipient, sits on the CoC's Board and receives CQI Committee reports at each Board meeting on the performance of all HUD CoC and ESG funded projects in the CoC. Staff from the CoC provides data on funded ESG projects and on the state of homelessness in Saginaw County to the City of Saginaw's Human Planning Body prior to their review of ESG grant applications to assist them in making better decisions in their awarding of ESG funds. Staff from the Michigan State Housing Development Authority (MSHDA), a HUD ESG recipient, attends quarterly CoC membership meetings. The CoC provides outcome data to MSHDA for their Pay for Performance bonus dollar program. MSHDA allows CoCs to determine, with a few restrictions, how best to allocate their ESG allocation. The CoC uses the same scoring procedures and outcomes for ESG funded programs as it does CoC funded programs. HUD CoC HMIS staff also assists subrecipients of both City of Saginaw and MSHDA ESG funds in the submission of their CAPER to HUD.

The CoC Planning Project will improve the ability to evaluate CoC and ESG projects through the refinement of current outcome measurements used by the CoC, the development of new outcomes that meet HUD's priorities, and the development of outcomes for specific project types and housing populations. The consistency of CoC and ESG project evaluation (monthly) will be maintained by supporting staff to carry out evaluating the projects using the refined measurements developed above. The relationships and outcome data sharing with the City of Saginaw and MSHDA will be maintained. The project evaluation activities will assist both the City of Saginaw and CoC in making better decisions on how to award ESG allocations. The CoC will be able to better identify low performing projects that may be better suited for reallocation to a different project type that better meets the CoC's needs. The CQI and Grants, Planning, and Housing committees are tasked with project evaluation for the CoC. The CoC Planning Project will give these committees better tools and increased staffing capacity to carry out the evaluation of CoC and ESG projects.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Quarterly

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

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

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

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

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes



4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC’s geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Continuous Quality Improvement Committee	Evaluates project outcomes and tracks trends in CoC data. Provides technical assistance for HMIS. Reviews new HUD performance measures and data standards. Makes recommendations for new performance measures to use in project evaluation.	Monthly	CoC staff, Mustard Seed, City Rescue Mission, Saginaw Youth Protection Council, Restoration Community Outreach, Saginaw County Community Mental Health Authority, Underground Railroad Inc., Ind. with lived experience
Grants, Planning, and Housing Committee	Documents housing needs and reviews permanent housing project proposals for the CoC. Develops internal grant funding and scoring policies for HUD CoC and ESG competitions. Increases awareness of homelessness in the community.	Monthly	CoC staff, Mustard Seed, City Rescue Mission, Saginaw Youth Protection Council, Restoration Community Outreach, Saginaw County Community Mental Health Authority, Underground Railroad Inc., Saginaw Transit Authority Regional Services
Governance Committee	Reviews By-Law/Policy minimally every 5 years. Acts as nominating committee for Board seats. Carries out performance evaluations for CoC Lead Agency. Meets as needed.	Monthly	CoC staff, Legal Services of Eastern Michigan, City Rescue Mission, Underground Railroad, United Way, City of Saginaw

4A. Sources of Match

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.

Summary for Match

Total Value of Cash Commitments:	\$12,765
Total Value of In-Kind Commitments:	\$9,584
Total Value of All Commitments:	\$22,349

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

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

Type	Source	Contributor	Value of Commitments
In-Kind	Private	40 Volunteers at ...	\$9,584
Cash	Government	MSHDA Emergency S...	\$12,765

Sources of Match Details

- 1. **Type of commitment:** In-Kind
- 2. **Source:** Private
- 3. **Name of source:** 40 Volunteers at \$29.95 an hour for 8 hours to implement the PIT Count
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Value of Written Commitment:** \$9,584

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 Details

- 1. **Type of commitment:** Cash
- 2. **Source:** Government
- 3. **Name of source:** MSHDA Emergency Solutions Grant
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Value of Written Commitment:** \$12,765

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2025? Yes

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

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	CoC Coordinator: CoC meetings, minutes, agendas, etc. 1010 hrs @ \$34.28/hr inc benefits = \$34,623 Computer and set up for CoC activities \$2000 Website & domain \$223	\$36,846
2. Project Evaluation	HUD Conferences - 2 people @ \$2,000 each = \$4,000. General Project evaluation - 50 hrs @ \$34.28/hr including benefits = \$1,714	\$5,714
3. Project Monitoring Activities		
4. Participation in the Consolidated Plan		
5. CoC Application Activities	Application review, prep and submittal, 175 hrs @ \$34.28/hr including benefits = \$5,999	\$5,999
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	NAEH and/or other HUD National Conferences - 2 people @ \$3,000/each per training = \$6,000. Committee work to meet HUD regulations/priorities - 600hrs @ \$34.28/hr including benefits = \$20,568.00 Stipends for people with lived experience- 5 ppl @ \$25/hr @ 3 hrs/month = \$4,500	\$31,068
8. HUD Compliance Activities	PIT Count, Coordinated Entry Process - 182 hrs @ \$34.28 /hr including benefits = \$6,239; PIT Count 30 hrs @ \$34.28= \$1028;PIT supplies \$2500	\$9,767
Total Costs Requested		\$89,394
Cash Match		\$12,765
In-Kind Match		\$9,584
Total Match		\$22,349
Total Budget		\$111,743

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

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

5A. In-Kind MOU Attachment

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

Attachment Details

Document Description:

5B. Certification

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

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

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et.seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. Will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (42 U.S.C. 4601) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et.seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

Name of Authorized Certifying Official: Audra Davis

Date: 09/06/2023

Title: President/CEO

Applicant Organization: United Way of Saginaw County

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).**

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	08/25/2023
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	08/25/2023
1E. SF-424 Compliance	08/25/2023
1F. SF-424 Declaration	08/25/2023
1G. HUD 2880	08/25/2023
1H. HUD 50070	08/25/2023
1I. Cert. Lobbying	08/25/2023

1J. SF-LLL	08/25/2023
IK. SF-424B	08/25/2023
2A. Project Detail	08/25/2023
2B. Description	08/25/2023
3A. Governance and Operations	08/25/2023
3B. Committees	08/25/2023
4A. Match	09/06/2023
4B. Funding Request	09/06/2023
5A. Attachment(s)	No Input Required
5A. In-Kind MOU Attachment	No Input Required
5B. Certification	08/25/2023