

U.S. Department of Housing and Urban Development Office of Community Planning and Development 600 East Broad Street Richmond, VA 23219

Grant Number: VA0425L3F052100 Tax ID Number: 54-6001336

Unique Entity Identifier [SAM]: H43KALPES8P1

CONTINUUM OF CARE PROGRAM (CDFA# 14.267) GRANT AGREEMENT

This Grant Agreement ("this Agreement") is made by and between the United States Department of Housing and Urban Development ("HUD") and Hampton Department of Human Services (the "Recipient").

This Agreement, the use of funds provided under this Agreement (the "Grant" or "Grant Funds"), and the operation of projects assisted with Grant Funds are governed by

- 1. title IV of the McKinney-Vento Homeless Assistance Act 42 U.S.C. 11301 et seq. (the "Act");
- 2. the Continuum of Care Program rule at 24 CFR part 578 (the "Rule"), as amended from time to time;
- 3, and the Notice of Funding Opportunity for the fiscal year in which the funds were awarded.

The terms "Grant" or "Grant Funds" mean the funds that are provided under this Agreement. The term "Application" means the application submissions on the basis of which the Grant was approved by HUD, including the certifications, assurances, technical submission documents, and any information or documentation required to meet any grant award condition. Capitalized terms that are not defined in this agreement shall have the meanings given in the Rule.

The Application is incorporated herein as part of this Agreement, except that only the project (those projects) listed below are funded by this Agreement. In the event of any conflict between any application provision and any provision contained in this Agreement, this Agreement shall control.

HUD's total funding obligation authorized by this grant agreement is \$57,044, allocated between the project(s) listed below (each identified by a separate grant number) and, within those projects, between budget line items, as shown below. The Grant Funds an individual project will receive are as shown in the Application on the final HUD-approved Summary Budget for the project. Recipient shall use the Grant Funds provided for the projects listed below, during the budget period(s) period stated below.

Gran	it No.	Grant Term	Performance Period	Budget Period	Total Amount
VA04	425L3F052100				\$57,044
a. C	Continuum of Care	planning activ	ities		\$57,044
b. A	b. Acquisition				
c. R	c. Rehabilitation				
d. N	New construction				\$0
e. L	easing				\$0
f. R	f. Rental assistance				
g. S	s. Supportive services				\$0
h. C	perating costs	\$0			
i. H	. Homeless Management Information System			\$0	
j. A	Administrative costs			\$0	
k. R	Relocation Costs				\$0
l. H	IPC homelessness	prevention acti	vities:		
Н	lousing relocation	and stabilization	on services		\$0
S	hort-term and med	dium-term renta	al assistance		\$ 0

Pre-award Costs for Continuum of Care Planning

The Recipient may, at its own risk, incur pre-award costs for continuum of care planning awards, after the date of the HUD selection notice and prior to the effective date of this Agreement, if such costs: a) are consistent with 2 CFR 200.458; and b) would be allowable as a post-award cost; and c) do not exceed 10 percent of the total funds obligated to this award. The incurrence of pre-award costs in anticipation of an award imposes no obligation on HUD either to make the award, or to increase the amount of the approved budget, if the award is made for less than the amount anticipated and is inadequate to cover the pre-award costs incurred.

These provisions apply to all Recipients:

If any new projects funded under this Agreement are for project-based rental assistance for a term of fifteen (15) years, the funding provided under this Agreement is for the performance period stated herein only. Additional funding is subject to the availability of annual appropriations.

The budget period and performance period of renewal projects funded by this Agreement will begin immediately at the end of the budget period and performance period of the grant being renewed. Eligible costs incurred between the end of Recipient's budget period and performance period under the grant being renewed and the date this Agreement is executed by both parties may be reimbursed with Grants Funds from this Agreement. No Grant Funds for renewal projects may be drawn down by Recipient before the end date of the project's budget period and performance period under the grant that has been renewed.

For any transition project funded under this Agreement the budget period and performance period of the transition project(s) will begin immediately at the end of the Recipient's final operating year under the grant being transitioned. Eligible costs, as defined by the Act and the Rule incurred between the end of Recipient's final operating year under the grant being transitioned and the execution of this Agreement may be paid with funds from the first operating year of this Agreement.

HUD designations of Continuums of Care as High-performing Communities (HPCS) are published in the HUD Exchange in the appropriate Fiscal Years' CoC Program Competition Funding Availability page. Notwithstanding anything to the contrary in the Application or this Agreement, Recipient may only use grant funds for HPC Homelessness Prevention Activities if the Continuum that designated the Recipient to apply for the grant was designated an HPC for the applicable fiscal year.

The Recipient must complete the attached "Indirect Cost Rate Schedule" and return it to HUD with this Agreement. The Recipient must provide HUD with a revised schedule when any change is made to the rate(s) included in the schedule. The schedule and any revisions HUD receives from the Recipient will be incorporated into and made part of this Agreement, provided that each rate included satisfies the applicable requirements under 2 CFR part 200 (including appendices).

This Agreement shall remain in effect until the earlier of 1) written agreement by the parties; 2) by HUD alone, acting under the authority of 24 CFR 578.107; 3) upon expiration of the budget period and performance period for all projects funded under this Agreement; or 4) upon the expiration of the period of availability of Grant Funds for all projects funded under this Agreement.

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HUD notifications to the Recipient shall be to the address of the Recipient as stated in the Recipient's applicant profile in e-snaps. Recipient notifications to HUD shall be to the HUD Field Office executing the Agreement. No right, benefit, or advantage of the Recipient hereunder may be assigned without prior written approval of HUD.

The Agreement constitutes the entire agreement between the parties, and may be amended only in writing executed by HUD and the Recipient.

By signing below, Recipients that are states and units of local government certify that they are following a current HUD approved CHAS (Consolidated Plan).

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

UNITED STATES OF AMERICA, Secretary of Housing and Urban Development

By:					
(Signature)					
Ronnie Legette, Director					
(Typed Name and Title)					
(Date)					
RECIPIENT					
City of Hampton Department of Human Services					
(Name of Organization)					
By:					
(G) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A					
(Signature of Authorized Official)					
Mary Bunting, City Manager					
(Tymad Nama and Title of Authorized Official)					
(Typed Name and Title of Authorized Official)					
(Date)					

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Indirect Cost Schedule

Agency/Dept./Major Function	Indirect Cost Rate	Direct Cost Base
		- AA

This schedule must include each indirect cost rate that will be used to calculate the Recipient's indirect costs under the grant. The schedule must also specify the type of direct cost base to which each included rate applies (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rate information for subrecipients.

For government entities, enter each agency or department that will carry out activities under the grant, the indirect cost rate applicable to each department/agency (including if the de minimis rate is used per 2 CFR §200.414), and the type of direct cost base to which the rate will be applied.

For nonprofit organizations that use the Simplified Allocation Method for indirect costs or elects to use the de minimis rate of 10% of Modified Total Direct Costs in accordance with 2 CFR §200.414, enter the applicable indirect cost rate and type of direct cost base in the first row of the table.

For nonprofit organizations that use the Multiple Base Allocation Method, enter each major function of the organization for which a rate was developed and will be used under the grant, the indirect cost rate applicable to that major function, and the type of direct cost base to which the rate will be applied.

To learn more about the indirect cost requirements, see 24 CFR 578.63; 2 CFR part 200, subpart E; Appendix IV to Part 200 (for nonprofit organizations); and Appendix VII to Part 200 (for state and local governments).

Purpose of Registration

All Awards

Division Number (blank)

Initial Registration Date

URL

(blank)

Oct 20, 2004



HAMPTON, CITY OF

Unique Entity ID CAGE / NCAGE

H43KALPESBP1 32SP8

Registration Status **Expiration Date Active Registration** Mar 9, 2023 Physical Address Mailing Address 22 Lincoln ST 22 Lincoln Street

Hampton, Virginia 23669-3522 Hampton, Virginia 23669-3522

United States United States

Business Information

Doing Business as (blank)

Congressional District

Virginia 03

Registration Dates

Activation Date

Feb 9, 2022

Entity Dates

Entity Start Date

Jul 9, 1610 **Immediate Owner**

CAGE

(blank)

Highest Level Owner

CAGE

(blank)

Legal Business Name

Legal Business Name

Division Name

(blank) / (blank)

Submission Date

Feb 7, 2022

Jun 30

State / Country of Incorporation

Fiscal Year End Close Date

(blank)

(blank)

(blank)

Executive Compensation

Registrants In the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

No

Entity Types

Business Types

Entity Structure U.S. Government Entity

Entity Type US Local Government Organization Factors (blank)

Profit Structure (blank)

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Government Types

U.S. Local Government

City

Financial Information

Accepts Credit Card Payments

Debt Subject To Offset

No

No

EFT Indicator 0000

CAGE Code 32SP8

Points of Contact

Electronic Business

2

22 Lincoln Street

KARL S Daughtrey

Hampton, Virginia 23669

United States

KARL S Daughtrey

22 Lincoln Street Hampton, Virginia 23669

United States

Government Business

2

1 Franklin Street

Karl Daughtrey

Hampton, Virginia 23669

United States

Brittany Abbott

22 Lincoln Street Hampton, Virginia 23669

United States

Service Classifications

NAICS Codes

Primary

NAICS Codes

NAICS Title

Yes

531120

Lessors Of Nonresidential Buildings (Except Miniwarehouses)

Disaster Response

This entity does not appear in the disaster response registry.