

December 8, 2022

Board of County Commissioners
Clackamas County

Approval of an Amendment changing the language and scope of work to a Revenue Intergovernmental Agreement Grant (IGA) with the State of Oregon, Housing and Community Services Department to Administer Homeless Response and Prevention Services (HRPS), Service Provider Investment Program (SPIP), and Department of Energy Bipartisan Infrastructure Legislation (DOE-BIL) programs. The agreement Not to Exceed Amount remains \$31,747,027. Funding is through the State of Oregon Department of Housing and Community Services.

No County General Funds are involved.

Purpose/Outcomes	Approval of Amendment #3 with the State of Oregon, Housing and Community Services Department, which replaces IGA Exhibit A: Definitions, adds Program Element requirements for Homeless Response and Prevention Services (HRPS), Service Provider Investment Program (SPIP), and Department of Energy Bipartisan Infrastructure Legislation (DOE-BIL) programs, amends areas of Exhibit C: Special Provisions, and incorporates Exhibit G: Federal Award Information. Program Elements outline the requirements the County must adhere to as a Subgrantee, such as the scope of work, reporting, and performance measures.
Dollar Amount and Fiscal Impact	No dollar change to the current not to exceed the amount in the IGA of \$31,747,027
Funding Source	State of Oregon Housing and Community Services Department funding from state general funds from the Homeless Response and Prevention Services (HRPS) program appropriated in the 2022 Oregon Legislative Session under House Bill 5202 (\$984,302), State general funds from the Service Provider Investment Program (SPIP) funds appropriated in the 2022 Oregon Legislative Session under House Bill 5202 (\$78,271), and the U.S. Department of Energy funds under the FY2022 Bipartisan Infrastructure Law (approx. \$1,726,429). No County General Funds.
Duration	Amendment #3 is effective upon signature with specific eligible grant expenditure periods.
Previous Board Action/Review	The original IGA was approved by the Board of Commissioners on 8-5-21. Amendments #1 and #2 were approved by the Board on 3-31-22. Item at County Issues: 12-6-22
Strategic Plan Alignment	1. This funding aligns with the Social Services Division's strategic priority to provide housing stabilization and supportive services to people who are homeless or at risk of becoming homeless so they can obtain and maintain permanent housing. 2. This funding aligns with the County's strategic priority to ensure safe, healthy, and secure communities.
Counsel Review	Date of Counsel Review: 11-15-22 Andrew Naylor
Procurement Review	1. Was the item processed through Procurement? yes <input type="checkbox"/> no <input checked="" type="checkbox"/> 2. If no, provide a brief explanation: The item is an IGA Grant Amendment.
Contact Person	Brenda Durbin, Director – Social Services Division – (503) 655-8641
Contract No.	H3S#10239, State #7005

BACKGROUND:

The Social Services Division (SSD) of the Health, Housing and Human Services Department requests the approval of a revenue Intergovernmental Agreement (IGA) Grant Amendment #3 with the State of Oregon, Housing and Community Services Department (OHCS), which makes administrative changes and adds three Program Elements to outline the requirements the County must adhere to as Subgrantee.

OHCS is a recipient of federal formula grant funds from the U.S. Department of Energy under the FY2022 Bipartisan Infrastructure Law, which allocated \$3,500,000,000 to States and Tribes to increase the energy efficiency of dwellings owned or occupied by low-income persons, reduce their total residential energy expenditures, and improve their health and safety.

OHCS created the Homeless Response and Prevention Services (HRPS) program from the state general funds appropriated in the 2022 Oregon Legislative Session under House Bill 5202. These funds supplement existing local programs and/or establish new programs designed to prevent and reduce homelessness.

OHCS created the Service Provider Investment Program (SPIP) from the state general funds appropriated in the 2022 Oregon Legislative Session under House Bill 5202. These funds increase Subgrantee Agencies' capacity and support the growth and development of Community Action Agencies and their respective Culturally Specific Organizations' partnerships.

The Amendment has no dollar value since it does not change the not-to-exceed value in the original IGA. The Amendment was approved by County Counsel and is effective upon signature by all parties. The Amendment replaces IGA Exhibit A: Definitions, adds Program Element requirements for Homeless Response and Prevention Services (HRPS), Service Provider Investment Program (SPIP), and Department of Energy Bipartisan Infrastructure Legislation (DOE-BIL) programs, amends areas of Exhibit C: Special Provisions, and incorporates Exhibit G: Federal Award Information. No County General Funds are required.

The Amendment was downloaded to a PDF file for the County review process. However, OHCS requires the signature authority for Clackamas County to sign the Amendment by using the DocuSign electronic system.

RECOMMENDATION:

Staff recommends the Board approval of this IGA Grant Amendment and authorization for the Chair to sign on behalf of the County as specified above.

Respectfully submitted,



Rodney A. Cook
Director
Health, Housing, and Human Services Department

Attachment:
IGA Grant Amendment #3 to H3S#10239, State #7005

State of Oregon
Oregon Housing and Community Services Department
Master Grant Agreement
Amendment No. 3

This is Amendment No. 3 (the “Amendment”) to the Master Grant Agreement No. 7005, dated July 1, 2021 (the “Agreement” or “MGA”) executed by and between the State of Oregon, acting by and through its **Housing and Community Services Department**, (“OHCS” or “Department”), and **Clackamas County, acting by and through its Health, Housing and Human Services Department**, (“Subgrantee”).

Recitals:

- A.** In order to eliminate some administrative burden and provide programmatic modifications to the Departments internal OPUS data system, the Department has removed the requirement of Subgrantees to submit quarterly Financial Status Reports (FSRs) effective May 10, 2022 and for the duration of the Agreement. Final FSRs are still required and are due as stated in Section 11 of Exhibit C.
- B.** In compliance with the Code of Federal Regulations, Title 2 (Grants and Agreements), Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), Subpart D (Post Federal Award Requirements), Section 200.332 (Requirements for pass-through entities), Department is incorporating Exhibit G (Federal Award Information) into this Agreement.
- C.** OHCS is a recipient of federal formula grant funds from the U.S. Department of Energy under the FY2022 Bipartisan Infrastructure Law which allocated \$3,500,000,000 to States and Tribes to increase the energy efficiency of dwellings owned or occupied by low-income persons, reduce their total residential energy expenditures, and improve their health and safety.
- D.** OHCS created the Homeless Response and Prevention Services (HRPS) program from the state general funds appropriated in the 2022 Oregon Legislative Session under House Bill 5202. These funds supplement existing local programs and/or establish new programs designed to prevent and reduce homelessness.
- E.** OHCS created the Service Provider Investment Program (SPIP) from the state general funds appropriated in the 2022 Oregon Legislative Session under House Bill 5202. These funds increase Subgrantee Agencies capacity and support the growth and development of Community Action Agencies and their respective Culturally Specific Organizations partnerships.

For good and sufficient consideration including the terms and conditions of this Amendment, the parties agree as follows:

- 1. Amendment to Agreement.** The Agreement is hereby amended as follows effective upon signature by all parties and approval required by law and with a funding start date as of **July 1, 2021**: New Language is indicated by **bolding** and underlining and deleted language is indicated by **bolding** and ~~striking~~ unless a section is replaced in its entirety:

- a. Exhibit A – Definitions shall be deleted in its entirety and replaced with the attached revised Exhibit A – Definitions dated September 1, 2022, which is attached to the Amendment and incorporated by this reference.
- b. Amend Exhibit A, entitled Program Elements, to add Program Element PE 23, Homeless Response and Prevention Services (HRPS), Program Element PE 24, Service Provider Investment Program (SPIP), and Program Element 25, Department of Energy – Bipartisan Infrastructure Legislation (DOE BIL), which is attached to this Amendment and incorporated by this reference.
- c. Amend Exhibit C, entitled Special Provisions, as follows:

11. Reporting

In addition to specific reporting requirements addressed elsewhere in this Agreement and, including its Exhibits and Attachments, Subgrantee shall and shall cause its subrecipients (including by contract) to:

Submit the required reports so that they are received by OHCS on or before the due dates specified herein this Agreement, as outlined in the applicable Implementation Report or otherwise, as newly required by any provider of funding under this Agreement, or as otherwise required by OHCS. Subgrantee shall require its subrecipients (including by contract) to submit the required reports to Subgrantee in sufficient time to allow Subgrantee to fulfill its reporting obligations to OHCS.

All reports shall be timely, complete, accurate and satisfactory to OHCS as well as in the format required by OHCS. No funding pursuant to an implementation report will be forthcoming until such implementation report has been approved by OHCS. OHCS reserves the right to require modifications to submitted implementation reports. Funding also may be subject to receipt and approval of other reporting under this Agreement.

Reports must agree with the accounting records maintained by Subgrantee and/or its Subrecipients and be certified by the chief executive officer or their designee of the Subgrantee or its subrecipients, as the case may be.

FSRs (Financial Status Reports) [~~are due to OHCS on the 20th of the month following the end of a quarter. All~~] **and all** other final reports shall be submitted by Subgrantee so as to be received by OHCS on or before the 60th day following the last day of the applicable Program Element period, or the date that all activities funded by this Agreement for that Program Element are complete, whichever is earlier.

If Subgrantee fails to produce or timely submit reports satisfactory to OHCS, OHCS may withhold any or all reimbursement requests of Subgrantee under this Agreement or any other contract or agreement in effect between OHCS and Subgrantee except as expressly limited by law. OHCS also may reduce, suspend, terminate and/or redistribute any or all grant funds due to Subgrantee failure to produce or timely submit reports satisfactorily to OHCS.

- d. Incorporate Exhibit G – Federal Award Information, which is attached to the Amendment and incorporated by this reference.

2. Except as expressly amended above, all other terms and conditions of the Agreement, as amended, remain in full force and effect.
3. The parties expressly affirm and ratify the Agreement as herein amended.
4. Subgrantee certifies that the representations, warranties, and certifications contained in the Agreement are true and correct as of the effective date of this Agreement and with the same effect as though made at the same time of this Amendment.
5. This Amendment may be executed in two or more counterparts (by facsimile or otherwise) each of which is an original and all of which when take together are deemed one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart.

Certification: By signature on this Amendment, the undersigned hereby certifies for Subgrantee under penalty of perjury that the undersigned is authorized to act on behalf of Subgrantee and that Subgrantee is, to the best of the undersigned's knowledge, not in violation of any Oregon Tax Laws. For purposes of this certification, "Oregon Tax Laws" means a state tax imposed by ORS 320.005 to 320.150 and 403.200 to 403.250 and ORS chapters 118, 314, 316, 317, 318, 321, and 323 and elderly rental assistance program under ORS 310.630 to 310.706 and local taxes administered by the Department of Revenue under ORS 305.620.

(Signature page follows)

SIGNATURE PAGE

SUBGRANTEE:

Clackamas County

Authorized Signature: _____ Date: _____

Name: _____ Title: _____

Email: _____

TIN#: _____

OHCS:

**State of Oregon acting by and through its
Housing and Community Services Department**

Authorized Signature: _____
Director or designee Date

Reviewed and Approved By:	DocuSigned by: <i>Mike Savara</i>	11/16/2022
	64900C5068FC43E... DocuSigned by: Mike Savara, Contract Administrator - HSS	Date
	DocuSigned by: <i>Tim Zimmer</i>	11/16/2022
	F3C8F62C7FEE464... Tim Zimmer, Contract Administrator – ESS	Date

DEPARTMENT OF JUSTICE

Approved as to Legal Sufficiency By: Joseph Callahan via email October 6, 2022
Assistant Attorney General Date

2021-2023 MASTER GRANT AGREEMENT**Exhibit A, Definitions****September 1, 2022****Definitions**

Certain words and phrases in this agreement, including but not limited to the, applicable Program Element have the meanings provided herein, as stated in federal, state, local laws, regulations, and rules or as otherwise provided by OHCS, unless the context clearly requires otherwise:

Word/Phrase	Program Applicability:	Meaning
“Allocation”	All Programs	Means an amount of funding made available to a CAA to be used for a specific purpose.
“Allowable Cost”	All Programs	Means the costs described in the 2 CFR Subtitle B with guidance at 2 CFR Part 200, except to the extent such costs are limited or excluded by other provisions of the Agreement, whether in the applicable NOAs, Program Elements, or otherwise.
“Applicant”	All Programs	Means any person who applies to receive program benefits.
“ASHRAE”	BPA WAP, DOE WAP, DOE BIL ECHO, WAP, LIHEAP WX	Means the American Society of Heating, Refrigerating, and Air-Conditioning Engineers.
“Assurance 16 funds”	LIHEAP	Means the portion of LIHEAP funds used by states to provide services, including needs assessments, counseling, and assistance with energy vendors, that encourage and enable households to reduce their home energy needs and thereby the need for energy assistance.
“Baseload services”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means any measure that reduces non- heating and cooling costs. These measures can include, but are not limited to, energy efficient lighting, water saving devices, and high efficiency water heaters.
“Client”	All Programs	Means, with respect to a particular Program Element, any individual who is receiving those program services for or through the Subgrantee.
“Committed”	All Programs	Means an amount of funding reserved for specific client or project that subgrantee believes, in their best judgement, will be spent but hasn’t been requested from OHCS.
“Crisis assistance”	LIHEAP, OEAP	Means the assistance provided to low-income households for crisis situations such as supply shortages, loss of Household heating or cooling or other situations approved by OHCS as described in the LIHEAP state plan and the energy assistance operations manual.
“Crisis assistance”	LIHWA	Means the assistance provided to low-income households for crisis situations such as loss of Household drinking water or wastewater disposal services or other situations approved by OHCS as described in the LIHWA State Plan and the water assistance operations manual.

“Crisis assistance”	EAS-CRF	Means the bill payment assistance provided to low-income households for crisis situations such as supply shortages or other situations as described in the energy assistance operations manual.
“Culturally Specific Organization”	All Programs	Means an entity that provides services to a cultural community and the entity has the following characteristics: <ul style="list-style-type: none"> (a) Majority of members and/or clients are from a particular community of color; (b) Organizational environment is culturally focused and the community being served recognizes it as a culturally-specific entity that provides culturally and linguistically responsive services; (c) Majority of staff are from the community being served, and the majority of the leadership (defined to collectively include board members and management positions) are from the community being served; (d) The entity has a track record of successful community engagement and involvement with the community being served; and (e) The community being served recognizes the entity as advancing the best interests of the community and engaging in policy advocacy on behalf of the community being served.
“Deferral”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means deferring a project that is either structurally unsound or has safety hazards that cannot be addressed under the scope of the program. The project is deferred until the necessary repairs can be completed.
“Department” or “OHCS”	All Programs	Means the Housing and Community Services Department for the state of Oregon.
“DHS”	HSP	Means the Department of Human Services for the state of Oregon.
“Disallowance of Costs”	All Programs	Means money disbursed to Subgrantee by Department under this Agreement and expended by Subgrantee that: <ul style="list-style-type: none"> a. Is identified by the Federal Government as an improper use of federal funds, a federal notice of disallowance, or otherwise; or b. Is identified by the Department as expended in a manner other than that permitted by this Agreement; or c. Is identified by the Department of expended on the delivery of a Program Element service that did not meet the standards and requirements of this Agreement with respect to that service.
“DOE”	BPA WAP, DOE WAP, LIHEAP, DOE BIL	Means the Federal Department of Energy.

“Elderly Household”	ERA	Means an individual living alone, a family with or without children, or a group of individuals who are living together as one economic unit, where at least one member of the household is age 58 or older.
“Eligible dependent child”	HSP	Means an unmarried or separated individual who is either under the age of eighteen (18) years OR is under nineteen (19) years and a full-time student OR is a minor parent OR an unborn child.
“Eligible family household”	HSP	Means a low-income household with an eligible dependent child or children, including a single pregnant woman in the month of her due date, living together as one economic unit.
“Emergency shelter”	EHA, ESG, HRPS, SHAP, SPIP, ESG-CV	Means any appropriate facility that has the primary use of providing temporary or transitional shelter for the homeless in general or for specific populations of the homeless and the use of which does not require occupants to sign leases or occupancy agreements.
“Energy education”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL.	Means the activities and instruction designed to help low-income clients make informed decisions to effectively reduce energy consumption.
“Equipment”	All Programs	Means tangible personal property (including information technology systems) having a useful life of more than one year, and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by subgrantee, or as defined in 2 CFR 200.33.
“Eviction”	ORE-DAP	Means any involuntary residential move initiated by a property owner or manager. This includes both court sanctioned evictions as well as illegal evictions that are carried out without court involvement.
“Expenditure Period”	All Programs	Means the time period in which the funds are intended to be used.
“Express Enrollment”	EAS-CRF, OEAP, CEAP	Means if an applicant household includes one person enrolled in one of the specified programs and provides documentation of their current enrollment in said program, the household will be eligible for this energy assistance stability program.
“Express Enrollment”	LIHWA	Means if the same household was eligible for and received LIHEAP in the current program year, the household will be eligible for LIHWA.
“Extremely low income”	EHA, ERA, ESG, HTBA, HRPS, SHAP, SPIP	Means an annual household income that is at or less than 30% of area median income based on HUD determined guidelines, adjusted for family size.

“Funding agreement” or “Agreement”	All Programs	Means the master grant agreement or other written agreement, together with all incorporated documents and references, to be executed by and between the department and the subgrantee agency in form and substance satisfactory to the department, as a condition precedent for receipt of program funding from the department.
“Funding application”	All Programs	Means the subgrantee agency’s application to the department for a program grant.
“HHS”	CSBG, HSP, LIHEAP, LIHEAP, LIHWA, WX	Means U.S. Department of Health and Human Services.
“HMIS”	CSBG, EHA, ERA, ESG, HSP, HRPS, HTBA, SHAP, SPIP, C19-RENTAL RELIEF (CARES ACT), ESG-CV	Means Homeless Management Information System.
“HOME”	HTBA	Means HUD’s HOME Investment Partnerships Program established by the HOME Investment Partnerships Act at Title II of the Cranston-Gonzalez National Affordable Housing Act of 1990, as amended, 42 U.S.C. § 12701 et seq.
“Home energy supplier”	LIHEAP	Means a supplier who either delivers home energy in bulk to households or provides home energy continuously via wire or pipe.
“Home energy supplier”	OEAP, CEAP	Means Portland General Electric and Pacific Power utility vendors.
“Home energy supplier”	EAS-CRF	Means any electric or natural gas utility.
“Homeless”	EHA, ERA, ESG, HSP, HRPS, SHAP, SPIP, ESG-CV, WSI-OOTC, ORE-DAP	Means an individual, family or household that lacks a fixed, regular, and/or adequate nighttime residence in accordance with department categorical definitions. Categorical definitions are contained in the program manual.
“Household”	CSBG, EHA, ESG, HTBA, HRPS, WSI-OOTC, SHAP, SPIP, ESG-CV, ORE-DAP	Means an individual living alone, a family with or without children or a group of individuals who are living together as one economic unit.
“Household”	LIHEAP, OEAP, CEAP, EAS-CRF	Means any individual residing alone or groups of individuals who are living together as one economic unit and purchase residential energy in common.
“Household”	LIHWA	Means any individual residing alone or groups of individuals who are living together as one economic unit and purchase public drinking water or wastewater disposal services in common.

“Housing”	HTBA	Means rental unit, which may be in a rental complex or a free-standing single-family home. It also includes, but is not limited to, rental manufactured housing and manufactured housing lots, permanent housing for disabled homeless persons, transitional housing and single room occupancy housing. Housing does not include emergency shelters (including domestic violence shelters) or facilities, correctional facilities and student dormitories.
“Implementation Report”	All Programs	Means the Subgrantee’s OHCS-approved implementation plan for the use of program funds with respect to applicable program elements. Implementation Reports may be submitted by the Subgrantee and approved by OHCS after the Effective Date of this Agreement at OHCS’s discretion.
“Income”	All Programs	Means the total household income from all sources before taxes, which may be reduced by deductions allowed by the department in compliance with program requirements. Income does not include assets or funds over which the applicant or household has no control.
“Low-income household”	CSBG	Means a household with an annual household income at or less than 200% of the federal poverty guidelines or the maximum as assigned by HHS-ACF-OCS.
“Low-income household”	EHA, ERA, ESG, HTBA, SHAP, HRPS, SPIP, ESG-CV	Means a household with an annual household income that is more than 50%, but below 80% of the area median income based on HUD determined guidelines, as adjusted for family size.
“Low-income household”	HSP	Means household with an annual income that is at or below 250% of the federal poverty guidelines and which household assets do not exceed \$2,500.
“Low-income household”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL.	Means a household with income that is at or below 200% of the federal poverty level.
“Low-income household”	LIHEAP, OEAP, LIHWA	Means a household with income that is at or below 60% of state median income.
“Low-income household”	C19-RENTAL RELIEF (CARES ACT); EAS-CRF, CEAP	Means a household with income that is at or below 80% of area median income.
“Maintenance of effort”	HSP	Means DHS allowable nonfederal cash and in-kind contributions used to supplement program services in an amount that equals the subgrantee agency’s program allocation as defined in the program manual and approved by the department.
“Migrant and seasonal farmworker organization”	CSBG	Means a private nonprofit organization organized under ORS chapter 65 that serves migrant and seasonal farmworkers and their families.

“NOA”	All Programs	Means Notice of Allocation which is issued by the Department to subgrantee to award, distribute, or recapture grant funds under this Agreement as they are requested, come available, or are revoked under a program.
“Participant”	All Programs	Means a household who receives program services.
“Peer exchange”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means an exchange of information between peers; usually a visit by one agency to another to review work and exchange ideas and best practices to enhance their programs.
“Program” or “Program Elements” or use of acronym to identify the program	All Programs	Means the program administered by the department pursuant to all applicable federal, state, local laws, rules and regulations.
“Program manual” or “manual”	All Programs	Means the program operations manual, as amended from time to time.
“Program requirements” or “legal requirements”	All Programs	Means all terms and conditions of the MGA, incorporated exhibits department directives (including deficiency notices), and including applicable, federal, state laws, rules and regulations, executive orders, applicable administrative rules and OHCS program manuals and local ordinances and codes all as amended from time to time.
“Program services”	CSBG, EHA, ERA, ESG, HSP, HRPS, HTBA, SHAP, SPIP, C19-RENTAL RELIEF (CARES ACT), ESG-CV	Means allowable services and activities as defined by the program laws, rules, regulations and eligible under the program.
“Projected (Advance) Expense”	All Programs	Means a payment made by the Department to the subgrantee before the subgrantee disburses the funds for program purposes.
“Poverty guideline”	CSBG, HSP	Means the simplified version of the federal (U.S. Census Bureau) poverty thresholds released annually by HHS to determine financial eligibility for the program.
“Public drinking water or wastewater disposal utility” or “water utility”	LIHWA	Means the owner or operator of a Community Water System (as defined by the U.S. Environmental Protection Agency) or wastewater disposal facility, who supplies a household with drinking water or wastewater disposal services continuously via pipes.
“Qualified household” or “eligible household”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means any household that meets the qualifications to receive weatherization services.
“Real Property”	All Programs	Means land, including land improvements, structures and appurtenances thereto, but excludes moveable machinery and equipment.

“REM/Design”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means a computerized residential modeling tool used for the purposes of determining the savings to investment ratio of a project or measure.
“Reimbursement”	All Programs	Means the subgrantee’s request for reimbursement of allowable expenses incurred and costs to carry out the delivery of the grant programs and services.
“Savings to investment ratio (SIR)”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means a comparison of the annual savings to the initial investment in a measure. An SIR of 1.0 indicates that a measure will pay for itself in energy savings over the life of the measure.
“Self-sufficiency”	CSBG, EHA, HTBA, HRPS, SPIP	Means meeting basic needs and achieving stability in areas including, but not limited to, housing, household income, nutrition, health care and accessing needed services.
“Subgrantee” or “subgrantee agency” or “agency”	All Programs	Means is a qualified entity, which has demonstrated its capacity and desire to utilize Community Services program funds to administer Community Services programs in accordance with the terms and conditions of this Agreement, including applicable federal statutes and regulations, applicable State statutes, applicable OHCS and other administrative rules, manuals, and orders, as well as applicable local codes, ordinances (all of the foregoing, including as amended from time to time).
“Subaward”	All Programs	Means an award of financial assistance made under an award by the Subgrantee to an eligible subrecipient or by a subrecipient to a lower tier subrecipient.
“Subrecipient”	All Programs	Means a qualified entity that enters into a written agreement with the subgrantee, satisfactory to OHCS, to provide program services to qualified participants.
“TANF”	HSP	Means Temporary Assistance to Needy Families” grant as delivered by DHS.
“Very-low income”	EHA, ERA, HTBA, HRPS, SPIP, ESG-CV	Means an annual household income that is at or less than 50% of the area median income based on HUD determined guidelines adjusted for family size.
“Veteran”	EHA, C19-RENTAL RELIEF (CARES ACT), HRPS, SPIP	OAR 813-005-0005(57): “Veteran” has the meaning given in ORS 408.225 and also includes a person who served in the military, naval, or air service that has been discharged or released from that service and has been determined by the United States Department of Veteran’s Affairs to be eligible to receive any benefit.
“Weatherization services”	BPA WAP, DOE WAP, ECHO, WAP, LIHEAP WX, DOE BIL	Means conservation measures meant to reduce heating and cooling loads. These measures may include both air infiltration reduction and thermal

		improvements such as wall, attic, and floor insulation.
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2021-23 MASTER GRANT AGREEMENT
Exhibit A, Program Element PE 23
Homelessness Response and Prevention Services (HRPS)

1. Description. The Homelessness Response and Prevention Services (HRPS) is state general funds appropriated through House Bill 5202 in the 2022 Regular Legislative Session. OHCS has elected to use these funds to supplement existing local programs and/or establish new programs designed to prevent and reduce homelessness. HRPS funds are available only for the purposes of: Emergency Shelter, Homelessness Prevention, and Rapid Re-housing activities.

2. Scope of Work.

- A) Subgrantee shall, and shall cause and require by contract that its subrecipients comply and perform all work to the satisfaction of OHCS, and in accordance with the terms of this agreement, including its funding application as approved by OHCS and incorporated herein by reference, together with applicable program requirements. The remaining provisions of this Section 2 are supplemental to, and do not limit the obligations of subgrantee or its subrecipients arising under this Subsection 2A or otherwise under this agreement.

- B) Subgrantee shall, and shall cause and require its subrecipients by contract to administer the program in a manner satisfactory to OHCS and in compliance with all program requirements, including but not limited to the following terms and conditions:
 - 1) Expend funds only for the purposes of Emergency Shelter, Homelessness Prevention and Rapid Re-Housing activities as described in the State Homeless Funds Operations Manual.
 - 2) Expend no more than fifteen percent of the funds (including allowable administrative costs shared with subrecipients) for allowable administrative costs in order to provide the services outlined in this agreement.
 - 3) Comply with Emergency Housing Assistance (EHA) program requirements as described in the State Homeless Funds Operations Manual.
 - 4) Conduct an initial evaluation to determine eligibility for program services in alignment with department program requirements.
 - 5) Assure that program services are available to Oregon homeless or unstably housed, very-low-income and low-income households.

3. Program Specific Reporting.

- A) Subgrantee shall and shall cause and require its subrecipients by contract to submit to the satisfaction of OHCS all reports as required in this agreement.
- B) Reports submitted shall include:

- 1) Quarterly Provider Reports, due 20 days following the end of each fiscal quarter (Oct 20, Jan 20, Apr 20, Jul 20).
- 2) Any additional reports as needed or requested by OHCS.

4. Performance Measures.

- A) Subgrantee shall, and shall cause and require its subrecipients by contract to administer the program in a manner consistent with program requirements designed to achieve the following performance goals:
- 1) Increased housing stability as measured by the percentage of total program participants who reside in permanent housing at the time of their exit from the program or project funded by the program.
 - 2) Increased housing stability as measured by the percentage of program participants who reside in permanent housing (those counted in the above performance goal one) and maintain permanent housing for six months from the time of program or project exit.

2021-23 MASTER GRANT AGREEMENT
Exhibit A, Program Element PE 24
Service Provider Investment Program (SPIP)

1. **Description.** Service Provider Investment Program (SPIP) provides state general funds appropriated through House Bill 5202 in the 2022 Regular Legislative Session as well as from the Emergency Housing Account, under ORS 458.600 to 458.650, to increase agency capacity and support the growth and development of Community Action Agencies (CAA) and their respective Culturally Specific Organization (CSO) partnerships.

2. **Scope of Work.**
 - A) Subgrantee shall and shall cause and require by contract that its subrecipients comply and perform all work to the satisfaction of OHCS, and in accordance with the terms of this agreement, including its funding application as approved by OHCS and incorporated herein by reference. The remaining provisions of this Section 2 are supplemental to, and do not limit the obligations of subgrantee or its subrecipients arising under this Subsection 2A or otherwise under this agreement.

 - B) Subgrantee shall, and shall cause and require its subrecipients by contract to administer the program in a manner satisfactory to OHCS and in compliance with all program requirements, including but not limited to the following terms and conditions:
 - 1) Expend funds for the purposes of promoting growth, encouraging development, increasing Subgrantee's capacity to better support homeless services delivered, and strengthening community efforts around supporting people experiencing homelessness; and expend funds to procure and provide needed technical assistance related to grant administration, homeless services best practices, system design, and other critical areas of learning and growth that your organization and/or partnering CSOs may need. Specific allowable expenses include:
 - a) **Training** – offered to staff and community partners in Trauma Informed Care Approach, Motivational Interviewing, how to support and engage with Oregon's BIPOC Community, Diversity Equity and Inclusion Training and Education, Positive Youth Development and other trainings that can help develop the skills of those that are participating and working on addressing homelessness in the local community.

 - b) **Technical Assistance** – fiscal training, grant management support, policy refinement and development, strategizing planning and development around homeless supportive services, and developing or improving data collection methods that inform programmatic improvements.

 - c) **Organizational Outreach** – establish or expand organizational outreach efforts and engagement to identify existing resources, avoid duplication of services and

resources, cultivate new partnerships and relationships, and develop seamless pathways to providing services to those seeking support.

- d) **Increase Organization Staffing** – hire additional staff to support the identified gaps in service delivery and increase agency capacity.
 - e) **Homeless Management Information System (HMIS)** – HMIS training, support, and continuing education.
- 2) Expend no more than fifteen percent of the funds (including allowable administrative costs shared with subrecipients) for allowable administrative costs in order to provide the services outlined in this agreement.
 - 3) Maintain documentation that supports the activities performed.
 - 4) Comply with Financial Management, Records Requirements and Monitoring (inclusive of subrecipient monitoring) sections of the State Homeless Funds Operations Manual.

3. Program Specific Reporting.

- A) Subgrantee shall and shall cause and require its subrecipients by contract to submit to the satisfaction of OHCS all reports as required in this agreement.
- B) Reports submitted shall include:
 - 1) Final report describing the total funds expended for each allowable activity; the impacts and outcomes of this investment on the subgrantee's capacity to better support homeless services delivered and strengthen community efforts around supporting people experiencing homelessness; and lessons learned from the funding opportunity.
 - 2) Any additional reports as needed or required by OHCS.

2021-2023 MASTER GRANT AGREEMENT
Exhibit A, Program Element PE 25
Department of Energy Bipartisan Infrastructure Legislation (DOE BIL)

- 1. Description.** The Department of Energy Bipartisan Infrastructure Legislation (DOE BIL) is a federal formula grant appropriated by the U.S. Department of Energy (USDOE) to Oregon Housing and Community Services (OHCS) to increase the energy efficiency of dwellings owned or occupied by low-income persons, reduce their total residential energy expenditures, and improve their health and safety, especially low-income persons who are particularly vulnerable such as the elderly, the handicapped, and children.
- 2. Scope of Work.**
 - A. Subgrantee shall and shall cause and require by written agreement that its subrecipients comply and perform all work to the satisfaction of OHCS, and in accordance with the terms of this agreement together with applicable legal requirements including CFDA 81.042 – 42 U.S.C. 6851 – 6872 and 42 U.S.C. 7101. The remaining provisions of this Section 2 are supplemental to, and do not limit the obligations of subgrantee or its subrecipients arising under this Subsection 2A or otherwise under this agreement.
 - B. Subgrantee shall, and shall cause and require its subrecipients by written agreement to administer DOE BIL funds in compliance with the following terms and conditions:
 - 1) Funds may be used for allowable administrative costs in order to provide the services outlined in this agreement.
 - 2) BIL finding shall not be comingled with the annual USDOE Weather Assistance Program (WAP) formula allocation.
 - 3) Use Training and Technical Assistance (T&TA) funds for the purposes of Training and Technical Assistance as outlined in the DOE State Plan. Subgrantee reserves the right to submit an OHCS budget change request to have funds moved for the purpose of providing weatherization assistance.
 - 4) Determine priority among program applicants by using at minimum the following criteria and such other criteria as satisfactory to OHCS:
 - a. Households with seniors as defined by those persons over the age of 60.
 - b. Households with disabled members.
 - c. Households with children eighteen years of age and under.
 - d. High residential energy users.
 - e. Households with a high energy burden.
 - 5) Provide allowable weatherization assistance that may include, but is not necessarily limited to weatherization services, baseload services, and energy education not to exceed \$8,009 on average.
 - 6) Follow Davis-Bacon prevailing wage requirements as defined by USDOE for buildings containing 5 or more units.
 - 7) Follow Buy American requirements as defined by USDOE.
 - 8) All weatherization services and baseload services, except for the purposes of Health and Safety, must have a Savings to Investment Ratio (SIR) of 1.0 or greater as determined using an OHCS- approved auditing tool.
 - 9) Maintain a Health and Safety average not to exceed fifteen percent (15%) of the subgrantee total program

allocation. Subgrantee shall, and shall cause and require its subrecipients by written agreement to address Health and Safety issues as required by the DOE State Plan, including but not limited to:

- a. Using WAP prescribed methods of home analysis to determine existing Health and Safety needs.
 - b. Testing for the presence of carbon monoxide and combustion appliance zone depressurization testing of one hundred percent (100%) of the homes containing combustion appliances.
 - c. Installing Carbon Monoxide alarms in one hundred percent (100%) of homes.
 - d. Addressing Indoor air quality in all weatherized homes by performing pre- and post-blower door tests on one hundred percent (100%) of homes weatherized and results used to determine the ASHRAE whole building ventilation rates for each home are met through the proper installation of vented exhaust fans with flow controllers in those homes.
 - e. Assessment of existing mold and mildew conditions in one hundred percent (100%) of homes weatherized with DOE WAP funds.
- 10) May use weatherization funds for the replacement of inefficient appliances as funding sources allow and dispose of appliances in accordance with US Environmental Protection Agency (EPA) guidelines.
- 11) Provide energy education to qualified households through such means that may include, but are not limited to:
- a. Referral to another department within the subgrantee or subrecipient agency.
 - b. Referral to another agency that provides energy education services.
 - c. As part of the weatherization program. This may include, but is not limited to in-home energy education, or energy education as part of a classroom setting.
- 12) Maintain a Deferral policy that is satisfactory to OHCS. Once a Deferral is determined by the subgrantee or subrecipient, a "Letter of Service Denial" or "Delay Due to Site Conditions" shall be mailed to the applicant with the specific reason given. Deferral reasons may include, but are not limited to, the following:
- a. Structurally unsound dwelling.
 - b. Evidence of substantial, persistent infestation of rodents, insects, or other harmful/objectionable animals, which are difficult to control.
 - c. Electrical or plumbing hazards which cannot be resolved prior to, or as a part of, weatherization assistance.
 - d. The presence of raw sewage around or in any part of the dwelling.
 - e. Environmental hazards such as serious moisture problems, friable asbestos, or other hazardous materials, which cannot be resolved prior to or as a part of the weatherization assistance.
 - f. The presence of a dead animal, or animal feces, in any area of the dwelling where program staff must install weatherization measures.
 - g. Excessive debris in and around the dwelling which limits the program staff access to the dwelling.
 - h. Maintenance and housekeeping practices which are negligent to the point of limiting access of program staff to the dwelling.
 - i. An apparent threat of violence of abuse to any program staff member, or any household member, during the weatherization process.

- j. The presence and/or use of any controlled substance in the dwelling during the weatherization process.
 - k. Dwelling in which the costs of repairs substantially exceed the cost of the weatherization measures.
 - l. Major remodeling is in progress, limiting the proper completion of weatherization measures.
 - m. Substantial standing water in or around the crawl space or basement area limiting the proper completion of weatherization measures.
 - n. Proposed weatherization conservation measures shall result in minimal energy savings and the cost of these measures have a SIR of less than one (1).
 - o. Uncooperative property owner or tenant who refuses a weatherization measure, refuses to make modifications necessary to permit a measure to be completed, or refuses to allow contractor staff access to dwelling.
 - p. Home is being advertised as being for sale.
- 13) Require their weatherization contractors and weatherization programs have a certified lead safe renovator on staff.
 - 14) Require weatherization staff that provides energy audits and/or inspections in homes to attend health and safety training.
 - 15) Require at least one (1) staff members to be certified as a REM/Design operator.
 - 16) Carry an active contractor's license with Construction Contractors Board (CCB). Exceptions are Government Entities, Public Non-Profits, and Tribal Governments.
 - 17) Assure that data collection and reporting for DOE BIL funded activities be conducted through the use of the OHCS OPUS database and assure that data entry into OPUS occurs in an accurate and timely manner as satisfactory to OHCS.
 - 18) Participate in peer exchange annually if the agency is determined to be "at risk" through the OHCS monitoring process. Agencies participating in peer exchange must follow peer exchange protocols as directed in the DOE State Plan.
 - 19) Ensure every DOE BIL unit reported as a "completed unit" receives a final inspection aligning with the quality specifications outlined by OHCS ensuring that all work meets the minimum specifications outlined in the Standard Work Specifications (SWS) aligned field guide in accordance with 10 CFR 440.
 - 20) Ensure every DOE BIL unit reported as a "completed unit" has a form in the client file that certifies all of the work had a final inspection and that the work met the required standards. This form must be signed by a certified quality control inspector.
 - 21) Provide subrecipients and/or contractors with technical requirements for field work including audits/testing; installation of energy conservation, health and safety and incidental repair measures; and final inspections. The subgrantee must confirm receipt of those requirements and provide follow-up and clarification upon request. A signature on a contract can serve as proof of receipt. The technical requirements must be clearly communicated and the specifications for work to be inspected must be referenced in subrecipient contracts. Contractors hired by the subgrantee and subrecipient must have agreements that include the same technical requirements referenced above. The work of the contractor must meet the quality specifications outlined in the SWS aligned field guide.

3. Program Specific Reporting

- A. Subgrantee shall, and shall cause require its subrecipients by written agreement to comply with the following

program specific reporting requirements:

- 1) Ensure that data collection and reporting for DOE BIL funded activities be conducted through the use of OHCS approved OPUS or other OHCS designated service data information system and assure that data entry into OPUS occurs in an accurate and timely manner.
- 2) Submit all reports as required in this agreement including but not limited to the “Weatherization Quarterly Program Report” which is due quarterly by the 20th of January, April, July, and October to OHCS.
- 3) Provide additional reports as needed and requested by OHCS.
- 4) Request a reporting deadline extension when necessary.

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MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Oregon Low-Income Energy Efficiency
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 88993
5. Federal Award Date: September 27, 2021
6. Period of Performance Start and End Date: From: 10/01/2021 To: 9/30/2023.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$1,706,741
 - (1) Federal Award Project Description: Provide assistance to eligible households to meet the costs of home energy efficiency measures.
 - (2) Name of Federal Awarding Agency: Bonneville Power Administration
 - (3) Contact Information for Awarding Official:
Rachel Kulak
(503) 230-5091
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 81.XXX
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Community Services Block Grant
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 2202ORCOSR
5. Federal Award Date: January 3, 2022
6. Period of Performance Start and End Date: From: 10/01/2021 To: 9/30/2023.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$2,929,612
 - (1) Federal Award Project Description: Provide assistance for the reduction of poverty, the revitalization of low-income communities, and the empowerment of low-income families and individuals in rural and urban areas to become fully self-sufficient.
 - (2) Name of Federal Awarding Agency: U.S. Department of Health and Human Services
 - (3) Contact Information for Awarding Official:
Angel Chen
Angel.Chen@acf.hhs.gov
(646) 905-8120
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 93.569
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Coronavirus Relief Fund – Rental Relief Program
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): Pass-thru from Department of Administrative Services under InterAgency Agreement #6005
5. Award Date: July 23, 2020
6. Period of Performance Start and End Date: From: 03/01/2020 To: 9/30/2022.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$55,000,000
 - (1) Federal Award Project Description: Provide rent assistance payments and associated administrative expenses on behalf of tenants at or below 80% AMI
 - (2) Name of Federal Awarding Agency: U.S. Department of Treasury
 - (3) Contact Information for Awarding Official:
George Naughton
George.M.Naughton@oregon.gov
(503) 378-5460
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 21.019
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Weatherization Assistance for Low-Income Persons
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): DE-EE0007945
5. Award Date: June 28, 2021
6. Period of Performance Start and End Date: From: 07/01/2020 To: 6/30/2022.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$3,531,636
 - (1) Federal Award Project Description: Improve home energy efficiency for low-income families through the most effective measures possible
 - (2) Name of Federal Awarding Agency: U.S. Department of Energy
 - (3) Contact Information for Awarding Official:
Jonny M. Muckey
(202) 287-1809
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 81.042
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

EXHIBIT G

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subtitle B
(with guidance at 2 CFR 200.331)**

1. Federal Award Identification: Bipartisan Infrastructure Law (BIL) – Department of Energy
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): DE-EE0010011
5. Federal Award Date: 07/01/2022
6. Period of Performance Start and End Date: From: 07/01/2022 To: 6/30/2027.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$4,590,580.00
 - (1) Federal Award Project Description: Provide assistance to increase the energy efficiency of dwellings owned or occupied by low-income persons.
 - (2) Name of Federal Awarding Agency: U. S. Department of Energy
 - (3) Contact Information for Awarding Official:
Jon Krieger
(240) 562-1626
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 81.042
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Emergency Solutions Grant Program – Coronavirus Relief
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient’s Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): E-20-DW-41-0001
5. Award Date: June 23, 2020
6. Period of Performance Start and End Date: From: 06/23/2020 To: 9/30/2022.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$56,178,636
 - (1) Federal Award Project Description: Prevent, prepare for, and respond to coronavirus, among individuals and families who are homeless or receiving homeless assistance, and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus.
 - (2) Name of Federal Awarding Agency: U.S. Department of Housing and Urban Development
 - (3) Contact Information for Awarding Official:
Bryan Guiney
(971) 222-2612
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 14.231
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Low-Income Home Energy Assistance Program - ARPA
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 2102ORE5C6
5. Award Date: May 4, 2021
6. Period of Performance Start and End Date: From: 03/31/2021 To: 9/30/2022.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$54,008,001
 - (1) Federal Award Project Description: Provide assistance to eligible households to meet the costs of home energy.
 - (2) Name of Federal Awarding Agency: U.S. Department of Health and Human Services
 - (3) Contact Information for Awarding Official:
Marco Santos
Marco.Santos@acf.hhs.gov
(202) 401-5428
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 93.568
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Low-Income Home Energy Assistance Program - IIJA
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 2202ORLIEI
5. Award Date: January 24, 2022
6. Period of Performance Start and End Date: From: 10/01/2021 To: 9/30/2023.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$37,508,731
 - (1) Federal Award Project Description: Provide assistance to eligible households to meet the costs of home energy.
 - (2) Name of Federal Awarding Agency: U.S. Department of Health and Human Services
 - (3) Contact Information for Awarding Official:
Angel Chen
Angel.Chen@acf.hhs.gov
(646) 905-8120
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 93.568
8. Is Award Research and Development? Yes No

MGA 2021 - 2023

Exhibit G – Low-Income Home Energy Assistance Program – IIJA (Supp)

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MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Low-Income Household Water Assistance Program
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 2102ORLWC5
5. Award Date: March 24, 2022
6. Period of Performance Start and End Date: From: 05/28/2021 To: 9/30/2023.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$7,758,678
 - (1) Federal Award Project Description: Provide funds on behalf of eligible, applicant households to owners or operators of public water systems or treatment works to reduce arrearages of and rates charged to such households for those services.
 - (2) Name of Federal Awarding Agency: U.S. Department of Health and Human Services
 - (3) Contact Information for Awarding Official:
Angel Chen
Angel.Chen@acf.hhs.gov
(646) 905-8120
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 93.499
8. Is Award Research and Development? Yes No

MASTER GRANT AGREEMENT 2021-23

**EXHIBIT G
FEDERAL AWARD INFORMATION**

**Subject to 2 CFR Part 300 and 45 CFR Parts 75 and 92, as applicable,
Information Required by 2 CFR Subpart D
(with guidance at 2 CFR 200.332)**

1. Federal Award Identification: Low-Income Household Water Assistance Program - ARPA
2. Recipient Name (which must match the name associated with 3. Below):
Oregon Housing and Community Services
3. Recipient's Unique Entity Identifier (i.e., DUNS number): 809580293
4. Federal Award Identification Number (FAIN): 2102ORLWC6
5. Award Date: July 23, 2021
6. Period of Performance Start and End Date: From: 05/28/2021 To: 9/30/2023.
7. Total Amount of Federal Funds Obligated by this Agreement: Obligated through Notice of Allocation in OPUS
 - a. Total Amount of Federal Award: \$6,080,469
 - (1) Federal Award Project Description: Provide funds on behalf of eligible, applicant households to owners or operators of public water systems or treatment works to reduce arrearages of and rates charged to such households for those services.
 - (2) Name of Federal Awarding Agency: U.S. Department of Health and Human Services
 - (3) Contact Information for Awarding Official:
Angel Chen
Angel.Chen@acf.hhs.gov
(646) 905-8120
 - (4) Indirect Cost Rate: De minimis (10% MTDC) unless otherwise negotiated with federal cognizant agency
 - (a) Catalogue of Federal Domestic Assistance (CFDA) Number and Name: 93.499
8. Is Award Research and Development? Yes No

COVER SHEET

- New Agreement/Contract
- Amendment/Change/Extension to _____
- Other _____

Originating County Department: _____

Other party to contract/agreement: _____

Document Title:

After filing please return to: _____

County Admin

Procurement

If applicable, complete the following:

Board Agenda Date/Item Number: _____