Funding Approval/Agreement

Title I of the Housing and Community Development Act (Public Law 930383)

U.S. Department of Housing and Urban Development

Office of Community Planning and Development Community Development Block Grant Program

OMB Approval No. 2506-0193 exp 5/31/2018

| HI-00515R of 20515R | | ı |
|---|-------------------------------------|-----------------------------------|
| 1. Name of Grantee (as shown in item 5 of Standard Form 424) | 3a. Grantee's 9-digit Tax ID Number | 3b. Grantee's 9-digit DUNS Number |
| Denver | 846000580 | 034108758 |
| 2. Grantee's Complete Address (as shown in item 5 of Standard Form 424) | Date use of funds may begin | |
| 1200 Federal Blvd | 01/01/2020 | |
| Denver, CO 80204-3221 | 5a. Project/Grant No. 1 | 6a. Amount Approved |
| | B-20-MC-08-0005 | \$6,821,276 |
| | 5b. Project/Grant No. 2 | 6b. Amount Approved |
| | | |
| | | |

Grant Agreement: This Grant Agreement between the Department of Housing and Urban Development (HUD) and the above named Grantee is made pursuant to the authority of Title I of the Housing and Community Development Act of 1974, as amended, (42 USC 5301 et seq.). The Grantee's submissions for Title I assistance, the HUD regulations at 24 CFR Part 570 (as now in effect and as may be amended from time to time), and this Funding Approval, including any special conditions, constitute

| of the Agreement. Subject to the provisions of this Granof the Agreement by the parties. The funding assistance sperovided the activities to which such costs are related are can assistance specified here unless they are authorized in HUD agrees to assume all of the responsibilities for environmen pursuant to Section 104(g) of Title I and published in 24 C | ecified in the F rried out in com regulations or a tal review, dec CFR Part 58. T | funding Approval apliance with all a pproved by waive ision making, and | may be use applicable re er and listed d actions, a | ed to pay costs incequirements. Pre- in the special cons specified and re | curred after agreement ditions to the quired in r | the date sp costs may r he Funding regulations | pecified in item 4 a not be paid with fur Approval. The Gra issued by the Secr | above nding antee retary |
|---|---|---|--|--|--|---|---|-----------------------------------|
| recipient entities to which it makes funding assistance hereunder available. U.S. Department of Housing and Urban Development (By Name) | | | Grantee Name (Contractual Organization) | | | | | |
| Katy Burke Title | | | Denver (City And County Of Denver Human Svc) | | | | | |
| CPD Director | | | Title | | | | | |
| Signature Recoverable Signature | Date | | Signature | | | | Date (mm/dd/yyyy) | |
| X Kategrashe | 06/26/2020 | | Х | | | _ | | |
| Signed by: KATH LEEN BURKE | | | | | | | | |
| 7. Category of Title I Assistance for this Funding Action: | 8. Special Conditions (check one) | | 9a. Date HUD Received Submission (05/21/2020) | | | 10. check ⊠ a. | one Orig. Funding | |
| Entitlement, Sec 106(b) | ☐ None ☐ Attached | j | 9b. Date Grantee Notified | | | | Approval Amendment | |
| | _ | | (06/26/2020) 9c. Date of Start of Program Year | | | | Amendment Number | • |
| | 11 Amount of | Community Develo | | 1/01/2020) | | | | |
| | Block Gra | nt | | FY (2020) | FY (2 | 019) | | |
| | | Reserved for this Grow being Approved | | \$6,821,007 | | \$ 269 | | |
| | | ation to be Cancelle | | | | | | |
| 40a Assault of Loop Consider Consideration hairs Assault | | nus 11b) | | lease of Dublic Asses | | | | |
| 12a. Amount of Loan Guarantee Commitment now being Approved N/A | 1 | | • | lress of Public Agen nver Human Svc | су | | | |
| Loan Guarantee Acceptance Provisions for Designated A The public agency hereby accepts the Grant Agreement ex Department of Housing and Urban Development on the ab | | 0 Federal Blvd nver, CO 80204-3221 | | | | | | |
| guarantee assistance, and agrees to comply with the terms and conditions of the Agreement, applicable regulations, and other requirements of HUD now or hereafter in effect, pertaining to the assistance provided it | | | of Authorized Official for Designated Public Agency | | | | | |
| | | Title | | | | | | |
| | | Signature | | | | | | |
| <u></u> | | | | | | | | |
| | | | | | | | | |
| HUD Accounting use Only | | | | | | | Effective Date | |
| Batch TAC Program Y A Reg Area Do | cument No. | Project Number | Catego | ory Am | ount | | (mm/dd/yyyy) | F |
| | | Project Number | | Am | ount | | | |
| j | | | | 7411 | | | | |
| Y | | Project Number | | Am | ount | | | |
| Date Entered PAS (mm/dd/yyyy) Date Entered LOCCS (mm/dd | d/yyyy) Batch | Number | Transacti | on Code | Entered By | <u> </u> | Verified By | |

8. Special Conditions.

- a) The period of performance for the funding assistance specified in the Funding Approval ("Funding Assistance") shall begin on the date specified in item 4 and shall end on September 1, 2027. The Grantee shall not incur any obligations to be paid with such assistance after September 1, 2027.
- b) The Recipient shall attach a schedule of its indirect cost rate(s) in the format set forth below to the executed Agreement that is returned to HUD. The Recipient shall provide HUD with a revised schedule when any change is made to the rate(s) described in the schedule. The schedule and any revisions HUD receives from the Recipient shall be incorporated herein and made a part of this Agreement, provided that the rate(s) described comply with 2 CFR part 200, subpart E.

| Administering | | Direct |
|-------------------|---------------------------|------------------------------|
| Department/Agency | <u>Indirect cost rate</u> | <u>Cost Base</u> |
| DEDO | 10% | MTDC (De Minimis under base) |
| | % | |
| | % | |
| | % | |
| | % | |

<u>Instructions</u>: The Recipient must identify each agency or department of the Recipient 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(f)), and the type of direct cost base to which the rate will be applied (for example, Modified Total Direct Costs (MTDC)). Do not include indirect cost rates for subrecipients.

- c) In addition to the conditions contained on form HUD 7082, the grantee shall comply with requirements established by the Office of Management and Budget (OMB) concerning the Dun and Bradstreet Data Universal Numbering System (DUNS); the System for Award Management (SAM.gov.); the Federal Funding Accountability and Transparency Act as provided in 2 CFR part 25, Universal Identifier and General Contractor Registration; and 2 CFR part 170, Reporting Subaward and Executive Compensation Information.
- d) The grantee shall ensure that no CDBG funds are used to support any Federal, State, or local projects that seek to use the power of eminent domain, unless eminent domain is employed only for a public use. For the purposes of this requirement, public use shall not be construed to include economic development that primarily benefits private entities. Any use of funds for mass transit, railroad, airport, seaport or highway projects as well as utility projects which benefit or serve the general public (including energy-related, communication-related, water-related and wastewater-related infrastructure), other structures designated for use by the general public or which have other common-carrier or public-utility functions that serve the general public and are subject to regulation and oversight by the government, and projects for the removal of an immediate threat to public health and safety or brownfield as defined in the Small Business Liability Relief and Brownfields Revitalization Act (Public Law 107–118) shall be considered a public use for purposes of eminent domain.
- e) The Grantee or unit of general local government that directly or indirectly receives CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another such entity in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under title I of the Act.

- f) E.O. 12372-Special Contract Condition Notwithstanding any other provision of this agreement, no funds provided under this agreement may be obligated or expended for the planning or construction of water or sewer facilities until receipt of written notification from HUD of the release of funds on completion of the review procedures required under Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs, and HUD's implementing regulations at 24 CFR Part 52. The recipient shall also complete the review procedures required under E.O. 12372 and 24 CFR Part 52 and receive written notification from HUD of the release of funds before obligating or expending any funds provided under this agreement for any new or revised activity for the planning or construction of water or sewer facilities not previously reviewed under E.O. 12372 and implementing regulations.
- g) CDBG funds may not be provided to a for-profit entity pursuant to section 105(a)(17) of the Act unless such activity or project has been evaluated and selected in accordance with Appendix A to 24 CFR 570 "Guidelines and Objectives for Evaluating Project Costs and Financial Requirements." (Source P.L. 113-235, Consolidated and Further Continuing Appropriations Act, 2015, Division K, Title II, Community Development Fund).