

## 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:

- Additional training resources can be found on the HUD.gov at [https://www.hud.gov/program\\_offices/comm\\_planning/coc](https://www.hud.gov/program_offices/comm_planning/coc).
- Questions regarding the FY 2021 CoC Program Competition process must be submitted to [CoCNOFO@hud.gov](mailto: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](mailto:e-snaps@hud.gov).
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2021 Continuum of Care (CoC) Program Competition. For more information see FY 2021 CoC Program Competition NOFO.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2021 CoC Program NOFO and the FY 2021 General Section NOFO.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with navigational guides, which are also found on the HUD Exchange.
- New projects may only be submitted as either Reallocated, Bonus Projects, Reallocated + Bonus or DV Bonus. These funding methods are determined in collaboration with local CoC and it is critical that applicants indicate the correct funding method. Project applicants must communicate with their CoC to make sure that the CoC submissions reflect the same funding method.
- 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 project that fails to adhere to (24 CFR part 578 and application requirements set forth in FY 2021 CoC Program Competition NOFO.

## 1A. SF-424 Application Type

**1. Type of Submission:**

**2. Type of Application:** New Project Application

**If Revision, select appropriate letter(s):**

**If "Other", specify:**

**3. Date Received:** 10/28/2021

**4. Applicant Identifier:**

**a. Federal Entity Identifier:**

**5. Federal Award Identifier:**

**6. Date Received by State:**

**7. State Application Identifier:**

## 1B. SF-424 Legal Applicant

### 8. Applicant

**a. Legal Name:** Clark County

**b. Employer/Taxpayer Identification Number (EIN/TIN):** 88-6000028

	<b>c. Organizational DUNS:</b>	083782953	<b>PLUS 4:</b>	
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### d. Address

**Street 1:** 1600 Pinto Lane

**Street 2:**

**City:** Las Vegas

**County:** Clark

**State:** Nevada

**Country:** United States

**Zip / Postal Code:** 89106

### e. Organizational Unit (optional)

**Department Name:** Department of Social Service

**Division Name:**

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

**Prefix:** Mrs.

**First Name:** Michele

**Middle Name:**

**Last Name:** Fuller-Hallauer

**Suffix:** MSW

**Title:** Social Service Manager

**Organizational Affiliation:** Clark County

**Telephone Number:** (702) 455-5188

**Applicant:** Las Vegas/Clark County project applicant

618014286

**Project:** HMIS Rural Nevada 2021 Expansion

188168

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**Extension:**

**Fax Number:** (702) 455-1020

**Email:** MHF@clarkcountynv.gov

## 1C. SF-424 Application Details

**9. Type of Applicant:** B. County Government

**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-6500-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):** Nevada  
(for multiple selections hold CTRL key)

**15. Descriptive Title of Applicant's Project:** HMIS Rural Nevada 2021 Expansion

**16. Congressional District(s):**

**16a. Applicant:** NV-004, NV-003, NV-001

**16b. Project:** NV-004, NV-002  
(for multiple selections hold CTRL key)

**17. Proposed Project**

**a. Start Date:** 07/01/2022

**b. End Date:** 06/30/2023

**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: Ms.

First Name: Kristin

Middle Name:

Last Name: Cooper

Suffix:

Title: Assistant Director

Telephone Number: (702) 455-5722  
(Format: 123-456-7890)

Fax Number: (702) 455-5950  
(Format: 123-456-7890)

Email: krc@clarkcountynv.gov

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

Date Signed: 10/28/2021



## 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.02/28/2022)**

### Applicant/Recipient Information

#### 1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** Clark County

**Prefix:** Ms.

**First Name:** Kristin

**Middle Name:**

**Last Name:** Cooper

**Suffix:**

**Title:** Assistant Director

**Organizational Affiliation:** Clark County

**Telephone Number:** (702) 455-5722

**Extension:**

**Email:** krc@clarkcountynv.gov

**City:** Las Vegas

**County:** Clark

**State:** Nevada

**Country:** United States

**Zip/Postal Code:** 89106

**2. Employer ID Number (EIN):** 88-6000028

**3. HUD Program:** Continuum of Care Program

**4. Amount of HUD Assistance Requested/Received**

**4a. Total Amount Requested for this project: \$14,400.00**

(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.** Yes

**Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds**

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HUD	CoC Funding Grant	\$7,640,000.00	rental assistance, supportive services, HMIS, Planning for multiple CoCs in the State of NV
DHHS / ACF / FYSB	TLP/MGH Grant	\$194,000.00	rental assistance and supportive housing for youth
HRSA	Ryan White Grant	\$6,500,000.00	pass through funding for HIV services

**Note: If additional sources of Government Assistance, please use the "Other Attachments" screen of the project applicant profile.**

### Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
NA		NA	\$0.00	0%

**Note: If there are no other people included, write NA in the boxes.**

### 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 nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

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.

**I AGREE:** ☒

**Name / Title of Authorized Official:** Kristin Cooper, Assistant Director

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

**Date Signed:** 10/28/2021

# 1H. HUD 50070

## HUD 50070 Certification for a Drug Free Workplace

**Applicant Name:** Clark 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. 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.	e. 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;
b. Establishing an on-going drug-free awareness program to inform employees --- (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.	f. 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 --- (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;
c. 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.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (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;	

## 2. 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**

X

**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.**

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:** Ms.

**First Name:** Kristin

**Middle Name**

**Last Name:** Cooper

**Suffix:**

**Title:** Assistant Director

**Telephone Number:** (702) 455-5722  
**(Format: 123-456-7890)**

**Fax Number:** (702) 455-5950  
**(Format: 123-456-7890)**

**Email:** krc@clarkcountynv.gov

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

**Date Signed:** 10/28/2021

## **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:**

X

**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:** Clark County

**Name / Title of Authorized Official:** Kristin Cooper, Assistant Director

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

**Date Signed:** 10/28/2021

## 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:** Clark County

**Street 1:** 1600 Pinto Lane

**Street 2:**

**City:** Las Vegas

**County:** Clark

**State:** Nevada

**Country:** United States

**Zip / Postal Code:** 89106

**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.**

X



**Authorized Representative**

**Prefix:** Ms.  
**First Name:** Kristin  
**Middle Name:**  
**Last Name:** Cooper  
**Suffix:**  
**Title:** Assistant Director  
**Telephone Number:** (702) 455-5722  
**(Format: 123-456-7890)**  
**Fax Number:** (702) 455-5950  
**(Format: 123-456-7890)**  
**Email:** krc@clarkcountynv.gov  
**Signature of Authorized Representative:** Considered signed upon submission in e-snaps.  
**Date Signed:** 10/28/2021

## 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: Clark County

Prefix: Ms.

**First Name:** Kristin

**Middle Name:**

**Last Name:** Cooper

**Suffix:**

**Title:** Assistant Director

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


**Date Signed:** 10/28/2021

## **1L. SF-424D**

**Are you requesting CoC Program funds for No  
construction costs in this application?**

**No SF-424D is required. Select “Save and Next” to move to the next  
screen.**

## 2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the  icon. To view or update subrecipient information already listed, select the view  option.

**Total Expected Sub-Awards: \$0**

Organization	Type	Sub-Award Amount
This list contains no items		

## **2B. Experience of Applicant, Subrecipient(s), and Other Partners**

### **1. Describe your organization's (and subrecipient(s) if applicable) experience in effectively utilizing federal funds and performing the activities proposed in the application.**

Since 1972, Clark County Social Service (CCSS) has provided a wide variety of services to indigent residents throughout Clark County who are not assisted by other federal, state or local programs. CCSS manages an annual operating budget of nearly \$100 million and currently administers more than \$25 million in grant funding, including several grants currently related to COVID-19 relief efforts. CCSS effectively utilizes a variety of federal, state and local funds to perform the activities that serve indigent clients in Clark County that are not served through other programs. Federal grant programs such as Transitional Living & Maternity Group Homes Program (Family and Youth Services Bureau (FYSB)), Ryan White (Health Resources and Services Administration (HRSA)), and New Beginnings (Housing and Urban Development (HUD)), have been fully and successfully implemented given funding and time limitations. CCSS has the needed experience and expertise to execute grant agreements quickly; ensuring program start dates are within the funder's expectations. CCSS is diligent in ensuring that all reporting requirements are met; ensuring compliance with funder expectations. CCSS serves as the fiduciary and monitoring agent for a variety of federal grant programs that are sub-granted to local nonprofits for program implementation.

As the HMIS Administrator and now HMIS Lead, CCSS has overseen related HMIS activities since the 2011 CoC competition which expanded HMIS capabilities & functionality to support the Southern Nevada CoC with the implementation of the HEARTH Act & other HUD HMIS guidance. CCSS serves as the HMIS lead for all three CoCs in Nevada, and holds a master contract with an HMIS vendor for software and system administration. CCSS receives and administers three existing CoC HMIS grants, one for each respective CoC in Nevada.

### **2. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.**

Via a regional homeless interlocal agreement, CCSS leverages joint funding with four (4) other local government jurisdictions (Boulder City, Henderson, Las Vegas, North Las Vegas) to provide emergency shelter services and HMIS administration for the Southern Nevada CoC. In 2000, CCSS became the administrator of the State of Nevada Welfare Set-Aside funds (WSAP) for Southern Nevada, providing rental, utility, and relocation assistance for eligible households. In 2005, CCSS became the fiscal agent for State funding which provided services for homeless storage facilities, mobile crisis intervention, housing, and intensive case management for the chronically homeless. In July 2017 and July 2019, CCSS was awarded a State Social Service Block Grant through the Fund for a Healthy Nevada which Social Service utilizes \$193,000

for bridge housing resources for clients pending eligibility determination for permanent housing. To develop and implement program systems, CCSS created a housing navigator position to engage landlords to identify appropriate housing units for specific housing programs. This required CCSS staff to become certified in Housing Quality Standards. CCSS staff responded quickly and prioritized this task to ensure that housing units were being vetted so that clients could be served through these programs. CCSS has continued to do this work and expand on programs using federal, state, and local dollars. CCSS manages a budget of \$81 million which includes over \$6 million in HUD funding. This wide variety of services provides adequate matching of funds as required by HUD. CCSS's accounting practices use the SAP financial system to keep track of and control various funding sources.

### **3. Describe your organization's (and subrecipient(s) if applicable) financial management structure.**

CCSS provides oversight and fiscal management to support the work completed by contracted agencies. CCSS reviews HMIS related services and invoices for the progress of on-going work as well as one-time scopes of work for system enhancements or additional reporting responsibilities. Regular desk audits are conducted monthly to ensure program compliance and deliverables are adhered to per contractual agreements.

CCSS programs operate Monday through Friday from 7:00 AM – 6:00 PM, and is closed on weekends and all federal holidays. Vendors may operate nontraditional work hours to meet the ongoing needs of the customers being served and to meet critical deadlines for reporting.

Financial management is governed by the CCSS Management Team, which includes a Fiscal Services Team under the supervision of an assistant director and a fiscal services administrator. Fiscal Services Team receives monthly invoices which are reviewed for processing by the Resource and Development Unit (RAD). The RAD Unit is the primary point of contact for progress on contracts and works directly with vendors regarding scope of work progress. The RAD Unit ensures effective and timely completion of all work by holding accountable vendors through monthly status reports and meetings. This includes review of budgets to ensure timely spenddown of grants in alignment with services rendered. Both Fiscal Services and the RAD Unit provide formal quarterly reporting to the CCSS Management Team to monitor contract deliverables and address any programmatic concerns.

CCSS's accounting practices use the SAP financial system to keep track of and control various funding sources. Each funding source is set up with a separate grant number in order to track and monitor expenditures of the various funding streams. Internal controls are established by the county's fiscal directives which pertain to grant management.

### **4. Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under your organization?**

No



## 3A. Project Detail

**1. CoC Number and Name:** NV-502 - Nevada Balance of State CoC

**2. CoC Collaborative Applicant Name:** Division of Public and Behavioral Health

**3. Project Name:** HMIS Rural Nevada 2021 Expansion

**4. Project Status:** Standard

**5. Component Type:** HMIS

**6. Is your organization, or subrecipient, a victim service provider defined in 24 CFR 578.3?** No

**7. Is this new project application requesting to transition from eligible renewal project(s) that was awarded to the same recipient and fully eliminated through reallocation in this CoC Program Competition? (Attachment Requirement)** No

**8. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))?** No

## 3B. Project Description

### 1. Provide a description that addresses the entire scope of the proposed project.

This project is requesting to increase the number of users to the established dedicated HMIS for Rural Nevada. It will continue to network service providers in 15 counties and provide real time data regarding the utilization of programs and services for households at-risk of or experiencing homelessness. The goal is to expand the number of users to grow the utilization of HMIS within the community. This dedicated HMIS application supports utilization of the HMIS for coordinated entry assessment and management of a community queue to facilitate rapid assessment and placement of households in services while allowing for reporting, and data analysis.

The original HMIS project includes securing access to Clarity Human Services to utilize its HMIS, with 58 licenses that are funded by State of Nevada ESG funds as match. This expansion will increase access by 15 users. This includes licenses, monthly system administration, and project management services that coordinates all activities in the operation and implementation of the HMIS for this CoC. The System Administrator acts as the liaison with the HMIS and the Continuum of Care and its community partner agencies.

They assist in the generation and submission of program and community-level reports from the HMIS, including

the annual Exhibit 1 consolidated application to HUD, the Longitudinal System Analysis (LSA) report, System Performance Measures, and other community performance measure reporting. Technical Support services will be provided to a new total of 73 system users at provider agencies with the required technical assistance. Technical Support includes end-user training, data quality assessment, help-desk email and phone support, and support tasks necessary to the successful operation of a multi-agency collaborative system.

By establishing the dedicated HMIS, the CoC funds the infrastructure necessary to continue implementation of CoC-specific Coordinated Entry system to track the full lifecycle of clients. The HMIS ensures an ability to prioritize and track client service delivery. This creates a model that encourages organizations to use the HMIS for all projects, not just those funded by HUD.

### 2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award.

Project Milestones	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement	Days from Execution of Grant Agreement
	A	B	C	D
Begin hiring staff or expending funds	1			
Begin program participant enrollment	1			

Program participants occupy leased or rental assistance units or structure(s), or supportive services begin				
Leased or rental assistance units or structure, and supportive services near 100% capacity				
Closing on purchase of land, structure(s), or execution of structure lease				
Start rehabilitation				
Complete rehabilitation				
Start new construction				
Complete new construction				

**4. Will your project participate in the CoC's Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements?** Yes

## 3C. HMIS Expansion

1. Is this a “Project Expansion” of an eligible renewal project? Yes

**\*Enter the PIN (first 6 characters of the grant number) and Project Name for the CoC funded grant that is applying for renewal in FY 2021 upon which this project proposes to expand.**

**1a. Eligible Renewal Grant PIN:** NV0096

**1b. Eligible Renewal Grant Project Name:** HMIS Rural Nevada 2021

**Select ‘Yes’ or ‘No’ to questions 2-4 below. To be an eligible HMIS Expansion, at least one question must be selected “Yes.”**

2. Will this expansion project increase HMIS functionality? No

3. Will this expansion project increase geographic coverage of HMIS? No

4. Will this expansion project increase number of HMIS participating agencies or programs? Yes

**4a. Identify the number of additional HMIS users in each agency or programs that will be added**

HUD - Continuum of Care Program (CoC)	10
HUD - Emergency Solutions Grant (ESG)	5
HUD - Housing Opportunities for Persons with AIDS (HOPWA)	0
HHS - Projects for Assistance in Transition from Homelessness (PATH)	0
HHS - Runaway and Homeless Youth Programs (RHY)	0
VA	0
Other	0
Total	15

## 4A. HMIS Standards

1. Is the HMIS currently programmed to collect all Universal Data Elements (UDEs) as set forth in the 2020 HMIS Data Standard Notice? Yes
2. Does HMIS produce all HUD-required reports and provide data needed for HUD reporting? (i.e., Annual Performance Reports, Annual Homeless Assessment table shells (Logitudinal System Analysis), data for CAPER/ESG reporting, SPM and Data Quality Table, etc). Yes
3. Is your HMIS capable of generating all reports required by Federal partners including HUD, VA, and HHS? Yes
4. Does HMIS provide the CoC with an unduplicated count of program participants receiving services in the CoC? Yes
5. Is there a staff person responsible for insuring the HMIS implementation meets all privacy and security standards as required by HUD and other federal partners? Yes
6. Does your organization conduct a background check for all employees who access and view HMIS data? No
7. Does the HMIS Lead conduct Privacy and Security Training and follow up on privacy and security standards? Yes
8. Do you have a process in place to remove licenses for former users who no longer need access to HMIS (e.g. leave their job, fired) Yes
- 8a. How long does it take to remove user licenses for former HMIS users? Within 24 hours

## 4B. HMIS Training

Indicate the last training date or proposed training date for each HMIS training, as applicable.

Activity	Enter date of last training or proposed next training (mm/yyyy)
Basic Computer Training	07/2022
HMIS Software Training for Sys Admin	07/2022
HMIS Software Training	07/2022
Data Quality Training	07/2022
Security Training	07/2022
Privacy/Ethics Training	07/2022
HMIS PIT Count Training	01/2023
Other (must specify)	

## 6A. Funding Request

**1. Will it be feasible for the project to be under grant agreement by September 15, 2023?** Yes

**2. What type of CoC funding is this project applying for in this CoC Program Competition?** Reallocation

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

**4. Select a grant term:** 1 Year  
HMIS ☒

**6. If conditionally awarded, is this project requesting an initial grant term greater than 12 months? (13 to 18 months)** No

## 6H. HMIS Budget

### Instructions:

Enter the quantity and total budget request for each HMIS cost. The request entered should be equivalent to the cost of one year of the relevant HMIS activity. The system populates a list of eligible costs associated with the implementation of an HMIS and for which CoC funds can be requested.

**Quantity Detail:** This is a required field. A quantity AND description must be entered for each requested cost. Enter the quantity in detail (eg. .75 FTE hours and benefits for staff, utility types, monthly allowance for food and supplies) for each HMIS cost for which funding is being requested. Please note that simply stating "1FTE" is NOT providing "Quantity AND Detail" and restricts understanding of what is being requested. Failure to enter adequate "Quantity AND Detail" may result in conditions being placed on the award and a delay of grant funding.

**Annual Assistance Requested:** This is a required field. For each grant year, enter the amount funds requested for each activity.

**Total Annual Assistance Requested:** This field is automatically calculated based on the sum of the annual assistance requests entered for each activity.

**Grant term:** This field is populated based on the grant term selected on Screen "6A. Funding Request" and will be read only.

**Total Request for Grant Term:** This field is automatically calculated based on the total amount requested for each eligible cost multiplied by the grant term.

All total fields will be calculated once the required field has been completed and saved.

Additional Resources can be found at the HUD Exchange:  
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>



### A quantity AND description must be entered for each requested cost.

Eligible Costs	Quantity AND Description (max 400 characters)	Annual Assistance Requested
1. Equipment		
2. Software	Licenses	\$14,400
3. Services		
4. Personnel		
5. Space & Operations		
Total Annual Assistance Requested:		\$14,400
Grant Term:		1 Year
Total Request for Grant Term:		\$14,400

**Click the 'Save' button to automatically calculate totals.**



## 6l. Sources of Match

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

### Summary for Match

Total Amount of Cash Commitments:	\$6,225
Total Amount of In-Kind Commitments:	\$0
Total Amount of All Commitments:	\$6,225

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

Type	Source	Name of Source	Amount of Commitments
Cash	Government	NHD ESG	\$6,225

## Sources of Match Detail

**1. Type of Match commitment:** Cash

**2. Source:** Government

**3. Name of Source:** NHD ESG

**(Be as specific as possible and include the  
office or grant program as applicable)**

**4. Amount of Written Commitment:** \$6,225

## 6J. Summary Budget

The following information summarizes the funding request for the total term of the project. However, administrative costs can be entered in 8. Admin field below.

Eligible Costs	Annual Assistance Requested (Applicant)	Grant Term (Applicant)	Total Assistance Requested for Grant Term (Applicant)
1a. Acquisition			\$0
1b. Rehabilitation			\$0
1c. New Construction			\$0
2a. Leased Units	\$0	1 Year	\$0
2b. Leased Structures	\$0	1 Year	\$0
3. Rental Assistance	\$0	1 Year	\$0
4. Supportive Services	\$0	1 Year	\$0
5. Operating	\$0	1 Year	\$0
6. HMIS	\$14,400	1 Year	\$14,400
7. Sub-total Costs Requested			\$14,400
8. Admin (Up to 10%)			
9. Total Assistance Plus Admin Requested			\$14,400
10. Cash Match			\$6,225
11. In-Kind Match			\$0
12. Total Match			\$6,225
13. Total Budget			\$20,625

Click the 'Save' button to automatically calculate totals.

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No		
2) Other Attachment(s)	No	NHD Match 10-06-2021	10/06/2021
3) Other Attachment(s)	No		

## Attachment Details

**Document Description:**

## Attachment Details

**Document Description:** NHD Match 10-06-2021

## Attachment Details

**Document Description:**

## 7D. Certification

### A. For all projects:

#### Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

### **Additional for Rental Assistance Projects:**

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR part 578 or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

### **B. For non-Rental Assistance Projects Only.**

#### **15-Year Operation Rule.**

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### **1-Year Operation Rule.**

Applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provide

**Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.**

**Name of Authorized Certifying Official:** Kristin Cooper

**Date:** 10/28/2021

**Title:** Assistant Director

**Applicant Organization:** Clark County

**PHA Number (For PHA Applicants Only):**

**I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent**

X

**statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).**

☐

**Active SAM Status Requirement.**

**I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.**

☒



## 8B. Submission Summary

**Applicant must click the submit button once all forms have a status of Complete.**

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required

New Project Application FY2021	Page 41	10/28/2021
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<b>1D. SF-424 Congressional District(s)</b>	09/30/2021
<b>1E. SF-424 Compliance</b>	09/30/2021
<b>1F. SF-424 Declaration</b>	09/30/2021
<b>1G. HUD 2880</b>	09/30/2021
<b>1H. HUD 50070</b>	09/30/2021
<b>1I. Cert. Lobbying</b>	09/30/2021
<b>1J. SF-LLL</b>	09/30/2021
<b>IK. SF-424B</b>	09/30/2021
<b>1L. SF-424D</b>	09/30/2021
<b>2A. Subrecipients</b>	No Input Required
<b>2B. Experience</b>	10/28/2021
<b>3A. Project Detail</b>	09/30/2021
<b>3B. Description</b>	10/11/2021
<b>3C. HMIS Expansion</b>	09/30/2021
<b>4A. HMIS Standards</b>	09/30/2021
<b>4B. HMIS Training</b>	10/11/2021
<b>6A. Funding Request</b>	09/30/2021
<b>6H. HMIS Budget</b>	09/30/2021
<b>6I. Match</b>	10/11/2021
<b>6J. Summary Budget</b>	No Input Required
<b>7A. Attachment(s)</b>	10/06/2021
<b>7D. Certification</b>	10/11/2021



STEVE SISOLAK  
*Governor*

STATE OF NEVADA  
DEPARTMENT OF BUSINESS & INDUSTRY  
HOUSING DIVISION  
1830 College Parkway Ste. 200  
Carson City, Nevada 89706

MICHAEL BROWN  
*Director*

STEVE AICHROTH  
*Administrator*

October 6, 2021

Kristin Cooper, Assistant Director  
Clark County Social Service  
1600 Pinto Lane  
Las Vegas, NV 89106

RE: Match Letter for Rural Nevada Continuum of Care HMIS Grant Application

Assistant Director Cooper,

This letter is a commitment between the Nevada Housing Division (Division) and Clark County Social Service (County). The County has been designated as the statewide HMIS Lead Agency and is applying on behalf of the Rural Nevada Continuum of Care for funds to pay for costs associated with the Homeless Management Information System (HMIS). It is understood that the sole use of this letter is evidence of cash match commitment in the County's grant request to the U.S. Department of Housing and Urban Development (HUD).

This letter should be considered a forward commitment for a **one-time** allocation of \$6,225 in State Emergency Solutions Grant, Cares Program funds as a match for the 2021 HMIS Grant Effective July 1, 2022. It is expected that the funds will be used to pay costs associated with securing additional HMIS licenses (for both HMIS and comparable database), software, hardware, HMIS personnel, training, etc. for the ESG Sub-recipients in rural Nevada.

Please let me know if you have any other questions regarding this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Mae Worthey-Thomas".

Dr. Mae Worthey-Thomas  
Deputy Administrator  
Nevada Housing Division

(775) 687-2240 or (800) 227-4960  
Fax: (775) 687-4040  
TDD Number (800)326-6868  
[www.housing.nv.gov](http://www.housing.nv.gov)