

Subrecipient Contract
Contract No. 32000769
Housing Projects

This subrecipient contract is between the City of Portland, acting by and through its Portland Housing Bureau, hereafter called "City" and Reach Community Development Corporation hereafter called "Subrecipient" to provide funding for healthy homes repairs.

1. Effective Date and Duration

This contract shall become effective on July 1, 2012. This contract shall terminate on June 30, 2013.

2. Contract Manager

Each party has designated a contract manager to be the formal representative for this project. All reports, notices, and other communications required under or relating to this subrecipient contract shall be directed to the appropriate individual identified below. The City contract manager is authorized to approve work and billings hereunder, to give notices referred to herein, to terminate the Contract as provided herein, approve all changes except those that increase the total contract amount.

| PHB | Subrecipient |
|--|------------------------------------|
| Contract Manager: Andrea Matthiessen | Contract Manager: Anastasia Howard |
| 421 SW Sixth Ave., Suite 500 | 1135 SE Salmon |
| Portland, OR 97204 | Portland, OR 97214 |
| (503) 823-2379 | 503-208-8155 |
| (503) 823-2387 (fax) | 503-517-9913 |
| Email: andrea.matthiessen@portlandoregon.gov | Email: ahoward@reachcdc.org |
| | EEO expiration date: 08/18/2013 |
| | Business License: 440401 |

3. Scope of Services

The statement of work is contained in Section I.

4. Compensation

The amount of compensation shall not exceed \$583,146 (\$75,000 in CDBG, and \$508,146 in Portland Healthy Homes grant funds). The compensation requirements are contained in Section IV. Final invoice is due **July 9, 2013**.

5. Reporting

The Reporting requirements are contained in Section III. Final report is due **July 30, 2013**.

6. Funding

This subrecipient contract may be paid fully or in part with funding from the U.S. Housing and Urban Development Department (HUD).

7. List of Exhibits

The following Exhibits are attached hereto and incorporated by reference into this contract:

| <u>Document</u> | <u>Description</u> | <u>No. of Pages</u> |
|-----------------|-------------------------------------|---------------------|
| Exhibit A | Contract Budget and Invoice Form | 1 |
| Exhibit B | Lead-Based Paint Documentation Form | 1 |
| Exhibit C | Beneficiary Data Report | 1 |

I. Scope of Services

- A. The Subrecipient will perform the following housing repair and remediation activities within the grant period:
 1. Through the Portland Healthy Homes Program, complete healthy homes rehabilitation for 100 homes, assuming timely and viable referrals from the Portland Housing Bureau.
 - a) Household eligibility and scope of work shall be determined and provided to REACH by staff from the Portland Housing Bureau.
 - b) Repairs identified in the provided scope of work may need to be timed to coordinate with other remediation being provided by other programs such as weatherization assistance and lead hazard reduction.
 - c) Use of specialty licensed contractors will require solicitation of three bids and selection of the lowest reasonable bid.
 2. Through a partnership with the Multnomah County Health Department (MCHD), complete healthy homes repairs on up to 40 units referred by the MCHD CAIR Program, assuming timely and viable referrals.
 - a) Repairs shall be primarily limited to small roof patches, fan installation, stove ventilation repair/installation, duct and vent issues, carpet removal, and radon remediation.
 - b) REACH shall complete all required environmental review documentation prior to commencing any rehabilitation work.
 - c) The maximum CDBG funds available for eligible rehabilitation for each individual unit shall be no more than FIVE THOUSAND DOLLARS (\$5,000).
- B. The programs are available to any eligible low-income household citywide with incomes below 80% median family income.
- C. Collect written demographic and income information for each client to determine program eligibility. Client receiving assistance shall provide signature as to the accuracy of the information reported.
- D. The final scopes of work shall be determined with input from the referring organization, either PHB or MCHD.
- E. Comply with all lead-based paint regulations detailed in 24 CFR Part 35, particularly subpart J. These requirements include, but are not limited to:
 1. Provide all clients with the EPA Pamphlet "Protect Your Family from Lead in Your Home". Documentation that this literature has been

distributed shall be collected and maintained.

2. Inform the client of the presumption of lead-based paint in painted surfaces to be disturbed and the use of lead-safe work practices. Documentation that this information has been provided shall be collected and maintained.
 3. All work must be performed using lead safe work practices.
 4. Where painted surfaces above federal "de minimus" standards are disturbed, coordinate the clearance of the worksite by a risk assessor certified in the State of Oregon. Notify the client of the results of the clearance test and collect documentation that this notification has been provided.
- F. Complete a rehabilitation specification on the work that is to be completed by REACH. The property owner must sign this specification before rehabilitation work can begin.
- G. Salary, fringe, and administrative costs for Subrecipient staff related to this contract, including completion of the demographic/information form, on-site assessments, determination of client eligibility, inspection of eligible rehabilitation, planning and assessment activities for future expansion and any administrative or reporting requirements associated with this agreement, shall be covered by the contract.
- H. All projects must comply with Federal Environmental Review requirements. Written verification of environmental review must be received before any funds are committed.

II. Method of Payment

- A. Subrecipient will be compensated for the above-described services by the City of Portland through the Community Development Block Grant or HUD Healthy Homes Grant funds.
- B. Payments to Subrecipient will be made periodically upon submission of a statement of expenditures. The Subrecipient will submit vendor receipts for materials and services, etc., and evidence of payment for the program workers and staff salaries. Other bills, receipts and invoices related to this contract will be made available by the Subrecipient to the City upon request.
- C. All funds received by the Subrecipient must be disbursed within three (3) working days of receipt.
- D. Any changes to the approved budget must be approved in writing by the City Project Manager before any expenditure of funds in new amounts or line items.

- E. No funds under this contract may be used to purchase non-expendable personal property or equipment. Funds may be used to pay for lease or rental of equipment if approved in advance by the City Project Manager.
- F. Total compensation under this contract shall not exceed FIVE HUNDRED EIGHTY-THREE THOUSAND and ONE HUNDRED FORTY-SIX DOLLARS (\$583,146).

III. Reporting Requirements

- A. The Subrecipient will submit reports for each calendar quarter covered by this contract, which shall be due on October 30, 2012, January 30, 2013, April 30, 2013, and a final report which shall be due **July 30, 2013**.
- B. The quarterly reports will focus on a narrative of the status of the program and a tabulation of units and clients assisted based on the information required under IV(C). The status report should describe major accomplishments, tasks completed or underway, products completed, and any proposed changes to the work products or time lines.
- C. The quarterly reports will also include information on specific housing projects assisted with this funding:
 - 1. Property information: property name, address, census tract (if available), type of repair and if other sources of funding were utilized.
 - 2. Homeowner information: income information (less than 30%, 50%, 60%, and 80% of median income), age, ethnicity and gender of the head of household.
 - 3. Other Information: if homeowner was referred, note referral to other program, and program type.
- D. Outcome Reporting: As per Section V. Performance Measures, the Subrecipient will be required to report on the status of services performed under this contract at the completion of the contract.

IV. Performance Measures

- A. Output Measure: The measure of output will be completing at least 210 minor home repairs during the fiscal year.

V. General Contract Provisions

- A. **TERMINATION FOR CAUSE.** In accordance with 24 CFR 85.43, if, through any cause, the Subrecipient shall fail to fulfill in timely and proper manner his/her obligations under this Contract, or if the Subrecipient shall violate any of the covenants, agreements, or stipulations of this Contract, the City may avail itself of such remedies as cited in 24 CFR 85.43 by giving written notice to the Subrecipient of such action and specifying the effective date thereof at least 30 days before the effective date of such action. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Subrecipient under this Contract shall, at the option of the City, become the property of the City and the Subrecipient shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Subrecipient shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the Contract by the Subrecipient, and the City may withhold any payments to the Subrecipient for the purpose of setoff until such time as the exact amount of damages due the City from the Subrecipient is determined.

- B. **TERMINATION FOR CONVENIENCE.** In accordance with 24 CFR 85.44, the City and Subrecipient may terminate this contract at any time by mutual written agreement. If the Contract is terminated by the City as provided herein, the Subrecipient will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Subrecipient covered by this Contract less payments of compensation previously made.
- C. **ENFORCEMENT AND REMEDIES.** In the event of termination under section A hereof by the City due to a breach by the Subrecipient, then the City may complete the work either itself or by agreement with another subrecipient, or by a combination thereof. In the event the cost of completing the work exceeds the amount actually paid to the Subrecipient hereunder plus the remaining unpaid balance of the compensation provided herein, then the Subrecipient shall pay to the City the amount of excess. Allowable costs shall be determined in accordance with 24 CFR 85.43(c).

The remedies provided to the City under sections A and C hereof for a breach by the Subrecipient shall not be exclusive. The City also shall be entitled to any other equitable and legal remedies that are available.

In the event of breach of this contract by the City, then the Subrecipient's remedy shall be limited to termination of the contract and receipt of payment as provided in section B hereof.

In the event of termination under Section A, the City shall provide the

Subrecipient an opportunity for an administrative appeal to the Bureau Director.

- D. **CHANGES.** The City or Subrecipient may, from time to time, request changes in writing in the scope of services or terms and conditions hereunder. Such changes, including any increase or decrease in the amount of the Subrecipient's compensation, shall be incorporated in written amendments to this contract. Changes to the scope of work, budget line items, timing, reporting, or performance measures may be approved by the Project Manager.

Significant changes to the scope of work, performance measures, or compensation, unless the total contract after amendment is less than \$100,000, must be approved by ordinance of the City Council. Compensation changes in which the total contract is less than \$100,000 may be approved by the Bureau Director.

- E. **NON-DISCRIMINATION.** During the performance of this Contract, the Subrecipient agrees as follows:
- (a) The Subrecipient will comply with the non-discrimination provisions of Title VI of the Civil Rights Act of 1964 (24 CFR 1), Fair Housing Act (24 CFR 100), and Executive Order 11063 (24 CFR 107).
 - (b) The Subrecipient will comply with prohibitions against discrimination on the basis of age under Section 109 of the Act as well as the Age Discrimination Act of 1975 (24 CFR 146), and the prohibitions against discrimination against otherwise qualified individuals with handicaps under Section 109 as well as section 504 of the Rehabilitation Act of 1973 (24 CFR 8).
 - (c) The Subrecipient will comply with the equal employment and affirmative action requirements of Executive Order 11246, as amended by Order 12086 (41 CFR 60).
 - (d). The Subrecipient will comply with the equal employment and non-discrimination requirements of Portland City Code Sections 3.100.005 (City Policies Relating to Equal Employment Opportunity, Affirmative Action and Civil Rights), 3.100.042 (Certification of Contractors), and Chapter 23 – Civil Rights.
 - (e) Subrecipient will comply with the Americans with Disabilities Act (42 USC 12131, 47 USC 155, 201, 218 and 225), which provides comprehensive civil rights to individuals with disabilities in the areas of employment, public accommodation, state and local government services and telecommunications. The Act also requires the removal of architectural and communication barriers that are structural in nature in existing facilities. For CDBG and/or HOME funded projects, the Subrecipient will also comply with affirmative marketing policy and outreach to minorities and women and to entities owned by minorities and women per 24 CFR 92.351 and/or 24 CFR 570.601(a)(2), if the funds will be used for housing containing 5 or more assisted units.

- F. SECTION 3: The Subrecipient will comply with the training and employment guidelines of Section 3 of the Housing and Urban Development Act of 1968, as amended (12U.S.C. 1701a), and regulations pursuant thereto (24 CFR Part 135).
- G. ACCESS TO RECORDS. The City, HUD, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, general organizational and administrative information, documents, papers, and records of the Subrecipient which are directly pertinent to this contract, for the purpose of making audit or monitoring, examination, excerpts, and transcriptions. All required records must be maintained by the Subrecipient for four years after the City makes final payments and all other pending matters are closed.
- H. MAINTENANCE OF RECORDS. The Subrecipient shall maintain fiscal records on a current basis to support its billings to the City. The Subrecipient shall retain fiscal as well as all records relating to program management and operation, program beneficiaries, demographics and eligibility for inspection, audit, and copying for four years from the date of completion or termination of this contract. The City or its authorized representative shall have the authority to inspect, audit, and copy on reasonable notice and from time to time any records of the Subrecipient regarding its billings or its work here under.
- I. AUDIT OF PAYMENTS. The City, either directly or through a designated representative, may audit the records of the Subrecipient at any time during the four-year period established by Section H above.
- If an audit discloses that payments to the Subrecipient were in excess of the amount to which the Subrecipient was entitled, then the Subrecipient shall repay the amount of the excess to City.
- J. INDEMNIFICATION. The Subrecipient shall hold harmless, defend, and indemnify the City and the City's officers, agents and employees against all claims, demands, actions, and suits (including all attorney fees and costs) brought against any of them arising from the Subrecipient's work or any subcontractor's work under this contract.
- K. LIABILITY INSURANCE.
- (a) The Subrecipient shall maintain General Liability insurance with a combined single limit of not less than \$1,000,000 per occurrence for Bodily Injury and Property Damage. It shall include contractual liability coverage for the indemnity provided under this contract, and shall provide that City of Portland, and its agents, officers, and employees are Additional Insured but only with respect to the Contractor's services to be provided under this Contract. If Subrecipient will be driving or using a vehicle on behalf of the City, then Automobile Liability insurance with a combined single limit of not less than \$1,000,000 per occurrence for Bodily Injury and Property Damage, including coverage for owned, hired, or non-owned vehicles, as applicable.

The limits of the insurance shall be subject to statutory changes as to maximum limits of liability imposed on municipalities of the state of Oregon during the term of the agreement. The insurance shall be without prejudice to coverage otherwise existing and shall name as additional insureds the City and its officers, agents, and employees. Notwithstanding the naming of additional insureds, the insurance shall protect each insured in the same manner as though a separate policy had been issued to each, but nothing herein shall operate to increase the insurer's liability as set forth elsewhere in the policy beyond the amount or amounts for which the insurer would have been liable if only one person or interest had been named as insured. The coverage must apply as to claims between insureds on the policy. The insurance shall provide that it shall not terminate or be canceled without 30 days written notice first being given to the City Auditor. If the insurance is canceled or terminated prior to completion of the contract, the Subrecipient shall provide a new policy with the same terms. The Subrecipient agrees to maintain continuous, uninterrupted coverage for the duration of the contract. The insurance shall include coverage for any damages or injuries arising out of the use of automobiles or other motor vehicles by the Subrecipient.

(b) The Subrecipient shall maintain on file with the City Auditor a certificate of insurance certifying the coverage required under subsection (a). The adequacy of the insurance shall be subject to the approval of the City Attorney. Failure to maintain liability insurance shall be cause for immediate termination of this Contract by the City.

In lieu of filing the certificate of insurance required herein, the Subrecipient shall furnish a declaration that the Subrecipient is self-insured for public liability and property damage for a minimum of the amounts set forth in ORS 30.270.

L. WORKERS' COMPENSATION INSURANCE.

(a) The Subrecipient, its subcontracts, if any, and all employers working under this Contract are subject employers under the Oregon Worker's compensation law and shall comply with ORS 656.017, which requires them to provide worker's compensation coverage for all their subject workers. A certificate of insurance, or copy thereof, shall be attached to this Contract and shall be incorporated herein and made a term and part of this Contract. The Subrecipient further agrees to maintain worker's compensation insurance coverage for the duration of this Contract.

(b) In the event the Subrecipient's worker's compensation insurance coverage is due to expire during the term of this Contract, the Subrecipient agrees to timely renew its insurance, either as a carrier-insured employer or a self-insured employer as provided by Chapter 656 of the Oregon Revised Statutes, before its expiration, and the Subrecipient agrees to provide the City of Portland such further certification of worker's compensation insurance as renewals of said insurance occur.

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(c) If the Subrecipient believes itself to be exempt from the worker's compensation insurance coverage requirement of (a) of this subsection, the Subrecipient agrees to accurately complete the City of Portland's Questionnaire for Worker's Compensation Insurance and Qualification as an Independent Contractor prior to commencing work under this Contract. In this case, the Questionnaire shall be attached to this Contract and shall be incorporated herein and made a term and part of this Contract. Any misrepresentation of information on the Questionnaire by the Subrecipient shall constitute a breach of this Contract. In the event of breach pursuant to this subsection, City may terminate the Contract immediately and the notice requirement contained in Section A, TERMINATION FOR CAUSE, hereof shall not apply.

- M. SUBCONTRACTING AND ASSIGNMENT. The Subrecipient shall not subcontract its work under this contract, in whole or in part, without the written approval of the City. The Subrecipient shall require any approved subcontractor to agree, as to the portion subcontracted, to fulfill all obligations of the Subrecipient as specified in this contract. Notwithstanding City approval of a subcontractor, the Subrecipient shall remain obligated for full performance hereunder, and the City shall incur no obligation other than its obligations to the Subrecipient hereunder. The Subrecipient agrees that if subcontractors are employed in the performance of this contract, the Subrecipient and its subcontractors are subject to the requirements and sanctions of ORS Chapter 656, Workers' Compensation. The Subrecipient shall not assign this contract in whole or in part or any right or obligation hereunder, without prior written approval of the City.

The subcontractor shall be responsible for adhering to all regulations cited within this contract.

If Subrecipient provides CDBG or HOME funds to for-profit owners or developers, non-profit owners or developers, subrecipients, homeowners, homebuyers, tenants receiving tenant-based rental assistance or contractors, the Subrecipient must have a written agreement that meets the requirements of 24 CFR 570.503(b) or 92.504(c), respectively.

- N. INDEPENDENT CONTRACTOR STATUS. The Subrecipient is engaged as an independent contractor and will be responsible for any federal, state, or local taxes and fees applicable to payments hereunder.

The Subrecipient and its subcontractors and employees are not employees of the City and are not eligible for any benefits through the City, including without limitation, federal social security, health benefits, workers' compensation, unemployment compensation, and retirement benefits.

- O. **CONFLICTS OF INTEREST.** Per 24 CFR 92.356 and/or 24 CFR 570.611, no City officer or employee, during his or her tenure or for one year thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof. No board of directors member or employee of the Subrecipient, during his or her tenure or for one year thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof. No City officer or employee who participated in the award of this contract shall be employed by the Subrecipient during the period of this contract.

The Subrecipient shall also comply with the provisions of 24 CFR 84.42 and/or 85.36(b)(3), which require that a written Code of Standards of Conduct be maintained by the agency, as it relates to the performance of employees engaged in the award and administration of contracts.

- P. **CONTRACT ADMINISTRATION,** 24 CFR 570.502(b). The Subrecipient shall comply with the applicable provisions of OMB Circular Nos. A-122, A-21, A-133 and A-110 as described by 24 CFR 570.502(b) and 570.610. If Subrecipient is a public agency, it must comply with the provisions of OMB Circulars A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).

- Q. **OREGON LAWS AND FORUM.** This contract shall be construed according to the laws of the State of Oregon.

Any litigation between the City and the Subrecipient arising under this contract or out of work performed under this contract shall occur, if in the state courts, in the Multnomah County court having jurisdiction thereof, and if in the federal courts, in the United States District Court for the State of Oregon.

- R. **AVAILABILITY OF FUNDS.** It is understood by all parties to this contract that the funds used to pay for services provided herein are provided to the City through a grant from the U.S. Department of Housing and Urban Development. In the event that funding is reduced, recaptured, or otherwise made unavailable to the City as a result of federal action, the City reserves the right to terminate the contract as provided under Section B hereof, or change the scope of services as provided under Section D hereof.

- S. **PROGRAM INCOME/PERSONAL PROPERTY.** For Community Development Block Grant-funded projects, the Subrecipient shall comply with provisions of 24 CFR 570.504 regarding program income. Program income shall be retained by

the Subrecipient provided that it shall be used only for those activities identified in the Scope of Services, and shall be subject to all provisions of this contract.

- T. **COMPLIANCE WITH LAWS.** In connection with its activities under this contract, the Subrecipient shall comply with all applicable federal, state, and local laws and regulations. For Community Development Block Grant-funded projects, the Subrecipient shall carry out its activities in compliance with 24 CFR 570 Subpart K, excepting the responsibilities identified in 24 CFR 570.604 and 570.612. For McKinney-Vento Supportive Housing Program funded projects, Subrecipient shall carry out its activities in compliance with 24 CFR 583. For McKinney-Vento Emergency Shelter Grant funded projects, Subrecipient shall carry out its activities in compliance with 24 CFR 576.

In the event that the Subrecipient provides goods or services to the City in the aggregate in excess of \$2,500 per fiscal year, the Subrecipient agrees it has certified with the City's Equal Employment Opportunity certification process.

- U. **PROGRAM AND FISCAL MONITORING.** The City through the Portland Housing Bureau shall monitor on a regular basis to assure contract compliance. Such monitoring may include, but are not limited to, on site visits, telephone interviews, and review of required reports and will cover both programmatic and fiscal aspects of the contract. The frequency and level of monitoring will be determined by the City Project Manager.
- V. **EXPIRATION/REVERSION OF ASSETS.** For Community Development Block Grant-funded projects, the Subrecipient shall comply with the Reversion of Assets provision of 24 CFR 570.503 (b)(7).

For Emergency Shelter Grant funded projects, the Subrecipient shall transfer to the City any ESG funds on hand at the time of expiration and any accounts receivable attributable to the use of ESG funds. Any real property under the Subrecipient's control that was acquired or improved in whole or in part with ESG funds in excess of \$25,000 shall be disposed of in a manner which results in the City being reimbursed in the amount of the current fair market value of the property less any portion thereof attributable to expenditures of non-ESG funds for acquisition of, or improvement to, the property. Such reimbursement is not required after a five-year period after expiration of this Contract.

The Subrecipient shall require that the language of this certification be included in the award documents at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative Contract) and that all subcontractors shall certify and disclose accordingly.

- W. **RELOCATION, ACQUISITION AND DISPLACEMENT.** The Subrecipient agrees to comply with 24 CFR 570.606, 574.630 or 576.80 relating to the acquisition and disposition of all real property utilizing grant funds, and to the

displacement of persons, businesses, non-profit organizations and farms occurring as a direct result of any acquisition of real property utilizing grant funds. The Subrecipient agrees to comply with applicable City of Portland ordinances, resolutions and policies concerning displacement of individuals from their residences.

- X. PROGRAM ACCESS BY THE DISABLED. The Subrecipient shall, to the maximum feasible extent, follow the Portland Housing Bureau's guidelines on ensuring interested persons can reasonably obtain information about, and access to, HUD-funded activities.
- Y. SEVERABILITY. If any provision of this Contract is found to be illegal or unenforceable, this Contract nevertheless shall remain in full force and effect and the provision shall be stricken.
- Z. INTEGRATION. This Contract contains the entire agreement between the City and the Subrecipient and supercedes all prior written or oral discussions or agreements.
- AA. LABOR STANDARDS. The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours, the Safety Standards Act, the Copeland "Anti-Kickback" Act (40 U.S.C 276, 327-333) and all other applicable federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this contract. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the City of Portland for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property designed for residential use for less than eight (8) households, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair of any building or work financed in whole or in part with assistance provided under this contract, shall comply with federal requirements adopted by the City of Portland pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR, Parts 3, 15 and 7 governing the payment of wages and ratio of apprentices and trainees to journeymen; provided, that if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph, for such contracts in excess of \$100,000.

- BB. FLOOD DISASTER PROTECTION. The Subrecipient agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.-2234) in regard to the sale, lease or other transfer of land acquired, cleared or improved under the terms of this contract, as it may apply to the provisions of this contract.
- CC. LEAD-BASED PAINT. The Subrecipient agrees that any construction, rehabilitation and maintenance of residential structure with assistance provided under this contract shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, 574.635 and 24 CFR Part 35, and in particular Sub-Part B thereof. Such regulations pertain to all HUD-assisted housing and require that all owners, prospective owners, and tenants or properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning.
- DD. FUND-RAISING. City-funded dollars may be used to cover expenses directly related to the contracted project. Costs associated with general agency fund-raising activities are not eligible. No Emergency Shelter Grant (ESG) fund dollars may be used to cover expenses associated with general agency fund raising activities not directly related to ESG-funded projects.
- EE. PUBLICITY. Publicity regarding the project shall note participation of the City through the Portland Housing Bureau.
- FF. LOBBYING. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, 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 the awarding 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. 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 Subrecipient shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The Subrecipient 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 agreement) and that all Subcontractors shall certify and disclose accordingly.

- GG. CHURCH/STATE. The Subrecipient agrees to comply with the applicable provisions of 24 CFR 570.200(j) or 24 CFR 576.22 regarding the use of federal funds by religious organizations.
- HH. INDEPENDENT FINANCIAL AUDITS/REVIEWS. Any subrecipient expending \$500,000 or more in federal funds, from all sources, in any program year is required to obtain an independent audit of the federally funded program(s), in compliance with federal OMB Circular A-133. Two copies of the audit will be submitted to the designated City Project Manager within 30 days of its completion.
- II. DRUG-FREE WORKPLACE. The Subrecipient will maintain a drug-free workplace in conformance with 24 CFR part 24, subpart F.
- JJ. ENVIRONMENTAL REVIEW. Subrecipient must comply with the requirements of the National Environmental Policy Act of 1959 [24 CFR Part 58]. No funds may be committed and no work may be carried out on any project until the environmental review is complete and a Release of Funds is issued by HUD, if applicable.
- KK. DEBARRED, SUSPENDED OR INELIGIBLE CONTRACTORS. Federal funds may not be used to directly or indirectly employ, award contracts to or otherwise engage the services of any contractor or subrecipient during any period of debarment, suspension or placement of ineligibility status [24 CFR Part 24]. Contractors and subrecipients are responsible for checking the Federal publications that list debarred, suspended and ineligible contractors to assure compliance.
- LL. SMALL AND MINORITY FIRMS, WOMEN'S BUSINESS ENTERPRISES AND LABOR SURPLUS AREA FIRMS. Contractors and County must comply with the requirements of Executive Orders 11625, 12432 and 12138 and 24 CFR 85.36(e), which require that contractors and subrecipients take all necessary affirmative steps to assure that minority firms, women's business enterprises, and labor surplus area firms are used when possible. Such affirmative steps would include: (i) placing qualified small and women's business enterprises on solicitation lists; (ii) assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources; (iii) dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; (iv) establishing delivery schedules, where the requirement permits, which encourage participation by small and minority business, and women's business enterprises; (v) using the services and assistance of the Small Business Administration, and the Minority Business Development Agency of the Department of Commerce; and (vi) requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed above.

MM. The Federal Funding Accountability and Transparency Act (FFATA) requires sub-recipients with federal award over \$25,000 to register and maintain Data Universal Numbering System, (DUNS) and Central Contract Registry, (CCR) numbers. To obtain a DUNS number, and to register with the Central Contractor Registration, (CCR) see links below.

DUNS number registration information can be obtained at:
<https://eupdate.dnb.com/requestoptions.asp>

Registration information for Central Contractor Registry can be found at:
<http://www.bpn.gov/ccr/default.aspx>

VI. Period of Agreement and Contract

The obligations and duties of this Contract shall be binding on the Subrecipient during any period the Subrecipient has control of funds or program income under this Contract, or during any period of affordability relative to any project funded under this Contract.

**REACH COMMUNITY
DEVELOPMENT CORPORATION**

Dee Walsh 9-17-12
Dee Walsh Date
Executive Director

CITY OF PORTLAND

Traci Manning for TM 9.6.12
Traci Manning Date
Director
Portland Housing Bureau

**APPROVED AS TO FORM
APPROVED AS TO FORM**

James H. Van Dyke 9/21/12
JIM VAN DYKE Date
CITY ATTORNEY

LaVonne Griffin-Valade Date
City Auditor

EXHIBIT A
2012/2013 REACH Healthy Homes Repairs
 Budget and Request for Payment

TO: City of Portland/PHB
 Attn: Andrea Matthiessen
 421 SW 6th Avenue, Suite 500
 Portland, Oregon 97204

Request for Payment #: _____
 Billing Period: _____

Contract #: 32000769

HUD Healthy Homes Grant

| BUDGET CATEGORY | CONTRACTED BUDGET | AMOUNT THIS INVOICE | AMOUNT BILLED TO DATE | BALANCE |
|-----------------|-------------------|---------------------|-----------------------|---------|
| Personnel | 188,279 | | | |
| Operating | 223,542 | | | |
| Indirect/Admin | 96,324 | | | |
| TOTAL | \$508,145 | | | |

CDBG

| BUDGET CATEGORY | CONTRACTED BUDGET | AMOUNT THIS INVOICE | AMOUNT BILLED TO DATE | BALANCE |
|-----------------|-------------------|---------------------|-----------------------|---------|
| Personnel | 21,000 | | | |
| Operating | 45,000 | | | |
| Indirect/Admin | 9,000 | | | |
| TOTAL | \$75,000 | | | |

Total Amount Requested: _____ Total Balance: _____

UC/Prepared By: _____ Phone No.: _____

UC/Approved By: _____ Email: _____

NOTE: Please reproduce this form on agency letterhead.

EXHIBIT C
REACH HEALTHY HOMES REPAIRS
BENEFICIARY DATA REPORT

Individual Beneficiary ☐

Household Beneficiaries ☐

| | | | |
|------------------|--|--|--|
| 1. GENDER | | | |
| Male | | | |
| Female | | | |
| Total | | | |

| | | | |
|--|---------------------|-----------------|--------------|
| 2. RACIAL DATA (Required) | NON-HISPANIC | HISPANIC | TOTAL |
| White | | | |
| Black/African American | | | |
| Asian | | | |
| American Indian/Alaskan Native | | | |
| Native Hawaiian/Other Pacific Islander | | | |
| American Indian/Alaskan Native & White | | | |
| Asian & White | | | |
| Black/African American & White | | | |
| Am. Indian/Alaskan Native & Black/African American | | | |
| Other | | | |
| Total* | | | |

*Total should add up to the total people served.

| | |
|-----------------------------------|--|
| 3. INCOME (Required) | |
| Over 80% of M.I. | |
| (Moderate Income) 51%-80% of M.I. | |
| (Low) 31%-50% of M.I. | |
| (Extremely Low) 0-30% of M.I. | |
| Total Low/Moderate Income | |
| Total Income* | |

**Total income should add up tot the total people served.

| | |
|---------------------|--|
| 4. RESIDENCE | |
| NE Portland | |
| SE Portland | |
| NW Portland | |
| SW Portland | |
| N Portland | |
| Total | |

| | |
|-------------------------------------|--|
| 5. OTHER | |
| Female Head of Household (Required) | |
| Elderly Head of Household (Over 65) | |
| Disabled/Special Needs | |
| Total | |

EXHIBIT B

City of Portland
Lead-Based Paint Notification Documentation Form
(under \$5,000 per unit)

Part 1: All Occupants Must Complete This Section

By signing and dating Part 1 of this form, the occupant listed below certifies that before work began on the property listed below, they received a copy of the EPA pamphlet "Protect Your Family from Lead in Your Home."

Signature of Occupant: _____ Date: _____

Printed Name of Occupant: _____

Property Address: _____ Year Built _____

Part 2 of this form does not need to be completed for rehab work disturbing less than the "de minimus" (20 square feet exterior surfaces, 2 square feet interior surfaces in a single room, 10 percent surface area on an interior or exterior component such as a window sill, baseboard, or trim) paint levels on the property specified above, the organization must attach a copy of the work plan signed by the contractor and the property owner.

Part 2: Completed Only By Occupants Residing in Properties Built Before 1978*

By signing and dating Part 2 of this form, the Occupant listed below certifies that they received the following information:

1. A written Notice of Presumption of lead-based paint for the property above
2. List of lead-safe work practices and prohibited methods, signed and dated by the contractor performing rehabilitation work on the property listed above that is funded by the City of Portland. A copy of the signed document is to be attached to this form.

If volunteers are involved in rehabilitation work funded by the City of Portland, the on-site volunteer manager for work on the above property must sign the list of lead-safe work practices and prohibited methods.

Signature of Occupant: _____ Date: _____

Name of Organization Funding Rehabilitation Work: _____