City of Sunnyvale  
Substantial Amendment to the Consolidated Plan 2008  
Action Plan  

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PART I

Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

Grantees eligible to receive funds under the Homelessness Prevention and Rapid Re-Housing Program (HPRP) are required to complete a substantial amendment to their Consolidated Plan 2008 Action Plan. This form sets forth the required format for this substantial amendment. A completed form is due to HUD within 60 days of the publication of the HUD HPRP notice.

To aid grantees in meeting this submission deadline, the HPRP Notice reduces the requirement for a 30-day public comment period to no less than 12 calendar days for this substantial amendment. With this exception, HPRP grantees are required to follow their Consolidated Plan’s citizen participation process, including consultation with the Continuum of Care (CoC) in the appropriate jurisdiction(s). Grantees are also required to coordinate HPRP activities with the CoC’s strategies for homeless prevention and ending homelessness. To maximize transparency, HUD strongly recommends that each grantee post its substantial amendment materials on the grantee’s official website as the materials are developed.

A complete submission contains the following three documents:

1) A signed and dated SF-424,
2) A completed form HUD-40119 (this form), and
3) Signed and dated General Consolidated Plan and HPRP certifications.

For additional information regarding the HPRP program, visit the HUD Homelessness Resource Exchange (www.hudhre.info). This site will be regularly updated to include HPRP resources developed by HUD and its technical assistance providers.

The information collection requirements contained in this application have been submitted to the Office of Management and Budget (OMB) for review under the Paperwork Reduction Act of 1995 (44 U.S.C. 3501-3520). This agency may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB control number.

Information is submitted in accordance with the regulatory authority contained in each program rule. The information will be used to rate applications, determine eligibility, and establish grant amounts.

Public reporting burden for this collection of information is estimated to be 16 hours, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. This information is required to obtain benefits. To the extent that any information collected is of a confidential nature, there will be compliance with Privacy Act requirements. However, the substantial amendment to the Consolidated Plan 2008 Action Plan does not request the submission of such information.

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)

Final as of 051509
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

A. General Information

<table>
<thead>
<tr>
<th>Grantee Name</th>
<th>CITY OF SUNNYVALE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name of Entity or Department Administering Funds</td>
<td>COMMUNITY DEVELOPMENT, HOUSING DIVISION</td>
</tr>
<tr>
<td>HPRP Contact Person (person to answer questions about this amendment and HPRP)</td>
<td>SUZANNE ISÉ</td>
</tr>
<tr>
<td>Title</td>
<td>HOUSING OFFICER</td>
</tr>
<tr>
<td>Address Line 1</td>
<td>456 W. OLIVE AVENUE</td>
</tr>
<tr>
<td>Address Line 2</td>
<td>P.O. BOX 3707, SUNNYVALE, CA 94088-3707</td>
</tr>
<tr>
<td>City, State, Zip Code</td>
<td>SUNNYVALE, CA, 94086</td>
</tr>
<tr>
<td>Telephone</td>
<td>(408) 730-7698</td>
</tr>
<tr>
<td>Fax</td>
<td>(408) 737-4906</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:sise@ci.sunnyvale.ca.us">sise@ci.sunnyvale.ca.us</a></td>
</tr>
<tr>
<td>Authorized Official (if different from Contact Person)</td>
<td>GARY LUEBBERS</td>
</tr>
<tr>
<td>Title</td>
<td>CITY MANAGER</td>
</tr>
<tr>
<td>Address Line 1</td>
<td>456 W. OLIVE AVENUE</td>
</tr>
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<tr>
<td>Telephone</td>
<td>(408) 730-7242</td>
</tr>
<tr>
<td>Email Address</td>
<td><a href="mailto:gluebbers@ci.sunnyvale.ca.us">gluebbers@ci.sunnyvale.ca.us</a></td>
</tr>
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<td>Web Address where this Form is Posted</td>
<td><a href="http://sunnyvale.ca.gov/housing">http://sunnyvale.ca.gov/housing</a></td>
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</tbody>
</table>

| Amount Grantee is Eligible to Receive* | $508,191 |
| Amount Grantee is Requesting         | $508,191 |

*Amounts are available at http://www.hud.gov/recovery/homelesspreventrecov.xls
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

B. Citizen Participation and Public Comment

1. Briefly describe how the grantee followed its citizen participation plan regarding this proposed substantial amendment (limit 250 words).

Response:
Consistent with the City’s Citizen Participation Plan, Sunnyvale has undertaken several activities to provide reasonable notice of and an opportunity to comment on this proposed substantial amendment. Notice of the proposed substantial amendment and the opportunity for public comment was published in summary form in the Sunnyvale Sun, on April 15, 2009. The notice included a description of the contents and the purpose of the amendment. In addition to having copies available in the City Hall lobby and library, a copy of the proposed amendment was also made available on the City and Santa Clara County Office of Affordable Housing websites. The public comment period was open for a minimum 12-day period through May 5, 2009 (consistent with federal regulations this period was reduced from the typical 30-day public comment period). Any public comments received will be taken into consideration prior to adoption of this amendment. The Housing and Human Services Commission met on April 29, 2009 to consider this proposed amendment and to make a recommendation to the City Council. The public had a final opportunity to comment on this proposed amendment on May 12, 2009 when the City Council considered and adopted this amendment at a public meeting, following a public hearing.

Citizen participation is strongly encouraged. All meetings take place in accessible locations and access to information is available through the internet and local newspaper.

2. Provide the appropriate response regarding this substantial amendment by checking one of the following options:

☐ Grantee did not receive public comments.
☒ Grantee received and accepted all public comments.
☐ Grantee received public comments and did not accept one or more of the comments.

3. Provide a summary of the public comments regarding this substantial amendment. Include a summary of any comments or views not accepted and the reasons for non-acceptance.

Response:
Comments received regarding the Substantial Amendment all related to the HPRP grant and are attached as Exhibit I. Written comments were received and accepted from the identified parties: Community Technology Alliance; Sunnyvale Community Services; and Housing and Human Services Commissioner Meyering.
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

In response to the comments received, the draft budget for the HPRP funds on page 10 has been modified to incorporate those comments.

1. Specifically, rather than a 50-50 split between Financial Assistance and Housing Relocation and Stabilization Services as originally proposed, 75% has been budgeted for Financial Assistance and 25% for Housing Relocation/ Stabilization.
2. In response to a comment received from the Community Technology Alliance, the original budget of 2% for Data Collection and Evaluation has been increased to 5% or $25,410, consistent with other agencies receiving HPRP funds.

C. Distribution and Administration of Funds

Reminder: The HPRP grant will be made by means of a grant agreement executed by HUD and the grantee. The three-year deadline to expend funds begins when HUD signs the grant agreement. Grantees should ensure that sufficient planning is in place to begin to expend funds shortly after grant agreement.

1. Check the process(es) that the grantee plans to use to select sub-grantees. Note that a sub-grantee is defined as the organization to which the grantee provides HPRP funds.

   ☑ Competitive Process
   □ Formula Allocation
   □ Other (Specify: ________________________________)

2. Briefly describe the process(es) indicated in question 1 above (limit 250 words).

   Response:

   Subject to final approval from HUD in July, the City of Sunnyvale will utilize a competitive Request for Proposals (RFP) process to solicit sub-grantees (private non-profit agencies) for the homeless prevention, rapid re-housing and housing stabilization activities. These activities will target two populations described below for the use of HPRP funds.

   1) Individuals and families currently in housing but who are at risk of becoming homeless and need temporary rent or utility assistance to prevent them from becoming homeless, or assistance to move to another housing unit (Prevention).

   2) Individuals and families who are experiencing homelessness and need temporary assistance in order to obtain housing and retain it (Rapid Re-Housing).
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

The RFP criteria will be developed upon community outreach conducted to identify and clarify an inventory of potential sub-grantees providing services eligible for HPRP funding, and to allow the community to prioritize which types of programs should be implemented locally through this new program.

The City will announce the RFP to the public through various media including email, newspaper, and the Internet. The City maintains a list of potential public service agencies all of whom will receive a copy of the RFP. The City will place a public notice in the Sunnyvale Sun. The RFP will also be available for download from the City’s website.

The City will recommend to Council award allocation(s) to sub-grantee(s) based upon specific criteria that will be clearly listed in detail in the forthcoming RFP. Preliminary criteria for sub-grantee selection include applicant’s capacity to provide eligible and effective services, ability to network with other providers in the community, reporting capabilities, and staff capacity. The City expects additional program ranking criteria will be defined through the community outreach process during the months prior to releasing the RFP.

3. Briefly describe the process the grantee plans to use, once HUD signs the grant agreement, to allocate funds available to sub-grantee(s) by September 30, 2009, as required by the HPRP Notice (limit 250 words).

Response:

Sub-grantee(s) selected through the process will be required to execute an agreement with the City in order to begin incurring costs and receiving reimbursement. The City will work with the City Attorney’s office to develop a Sub-grantee Contract during the period prior to September 30, 2009 that will include all specific regulatory requirements HUD has established for the HPRP program.

The City will require each sub-grantee to demonstrate their capacity to collect all required data to complete HUD reporting requirements for HPRP purposes and client specific data to be entered into the HMIS. This demonstration of preparedness to comply with reporting requirements will happen during the contracting period so that program implementation can begin in a timely manner once sub-grantee(s) sign agreements. This will ensure that the city will effectively, accurately and in a timely fashion meet all reporting and transparency requirements pursuant to HPRP.

4. Describe the grantee’s plan for ensuring the effective and timely use of HPRP grant funds on eligible activities, as outlined in the HPRP Notice. Include a description of how the grantee plans to oversee and monitor the administration and use of its own HPRP funds, as well as those used by its sub-grantee(s) (limit 500 words).
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

Response:

The City recognizes the importance of timely and effective use of HPRP grant funds. Planning activities are underway so that implementation of program activities may begin as soon as possible after execution of the grant agreement with HUD. Planning will include reviewing national and local prevention and rapid re-housing models, and consistency with Continuum of Care (CoC) prevention strategies and federal requirements. The City will ensure timely submission of quarterly and annual reports, monitor and evaluate HMIS data, provide program technical assistance and compliance with HPRP implementing regulations, the ARRA, and other federal regulations.

As required in the HUD Guidance, the City plans to use a minimum of 60% of the funds within the first 2 years of the program. The City will draw down 60% of its HPRP grant funds within 2 years of the date that HUD signs the grant agreement and 100% of funds within three years of this date. The City will ensure that funds are drawn down quarterly in compliance with the Timeliness Standards in the HUD Guidance.

The City will monitor internal programmatic activities and sub-grantee programmatic activities to ensure that established goals for the number served and quarterly expenditures are met.

The City will closely monitor that all sub-grantee(s) document a schedule of how their programs will expend funds, what services they will provide, and how many people they will assist with these funds.

The City will require sub-grantee(s) to submit all HUD required reports on a quarterly basis. The City will monitor all sub-grantee(s) at least twice annually over the three-year implementation phase.

The City also proposes to report to the Santa Clara County Collaborative on Homelessness, the lead entity for the Continuum of Care. The local 10-Year plan to End Homelessness identifies strategies and solutions for addressing homeless prevention and the HPRP funding will be subject to their oversight and review as well.

D. Collaboration

1. Briefly describe how the grantee plans to collaborate with the local agencies that can serve similar target populations, which received funds under the American Recovery and Reinvestment Act of 2009 from other Federal agencies, including the U.S. Departments of Education, Health and Human Services, Homeland Security, and Labor (limit 250 words).

Response:
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

The City’s Housing Division of the Community Development Department will collaborate with local agencies that serve similar target populations, which may receive ARRA funds during the program planning stage and ongoing program implementation and program delivery. Collaboration will take place through a variety of methods including telephone conversations, written communications, and meetings.

Housing staff has initiated planning by referencing information on the Housing website regarding other funds available under the ARRA and possible collaboration opportunities. Housing staff has also begun contacting local agencies that might receive ARRA funding in order to set the stage for future communications and meetings that will help identify how HPRP housing assistance might be coordinated with other services.

Housing staff will coordinate with other local agencies that receive ARRA funds to become knowledgeable of assistance and eligibility requirements, and to develop referral processes that may assist HPRP program participants obtain appropriate supportive services to assist them in achieving and maintaining housing stability. Coordination with other services funded under the ARRA may include: healthcare, child care, and other public assistance, employment services, unemployment benefits, domestic violence services, low-income housing and other services. As more information becomes available from federal, state, and local agencies regarding use of these funds locally, Housing staff will continue its collaboration efforts to determine whether program participants may benefit through coordination of services and establish a process for connecting participants to ARRA funded services.

2. Briefly describe how the grantee plans to collaborate with appropriate Continuum(s) of Care and mainstream resources regarding HPRP activities (limit 250 words).

Response:

It is the goal of the jurisdictions within Santa Clara County, and the City of Sunnyvale, to coordinate services and facilities for the homeless through a regional, cooperative strategy, as a Continuum of Care.

The Santa Clara County Collaborative is the lead entity for the Continuum of Care (CoC) process and official forum for planning and implementing a response to end homelessness in Santa Clara County. The Collaborative members consist of over 250 representatives from 159 mainstream, faith-based and homeless directed supportive service and housing providers. The work of the Collaborative is shared by its members with staffing support by the County Homeless Concerns Coordinator of the Office of Affordable Housing.

Collaboration will take place through a variety of methods including telephone conversations, written communications and meetings. Housing staff will coordinate
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

closely with mainstream providers to identify and establish referrals processes to link HPRP participants with mainstream opportunities such as employment, veteran’s services, Section 8, health care and other services. Housing staff will assess participants to identify needs for mainstream services and assist participants in linking with the appropriate services.

Collaboration began with the Santa Clara County collaborative in April. Housing staff will continue to participate with major stakeholders on program design, including screening, referral, services coordination, and strategies for an effective program. Coordination will include planning and process for coordinating existing prevention and rapid re-housing activities that are implemented in the community.

3. Briefly describe how HPRP grant funds for financial assistance and housing relocation/stabilization services will be used in a manner that is consistent with the grantee’s Consolidated Plan (limit 250 words).

Response:

The City of Sunnyvale’s 2005-2010 Consolidated Plan identifies needs and strategies for assisting persons who are homeless or at risk of homelessness to achieve housing stability through prevention and re-housing strategies. HPRP funds will be used to address these needs and to help meet current five-year strategies and objectives.

The Consolidated Plan places a high priority for these types of activities:

Priority C-2: Take part in a regional partnership to work with non-profit organizations to support programs for emergency rent and utility payment assistance and security deposits.

The Consolidated Plan states that an emergency rental assistance program that provides funding for households with little or no cash reserves can shorten the period of homelessness or avoid a potential crisis resulting in homelessness

Priority G-1: Provide Homeless, Housing and Related Supportive Services for Sunnyvale Residents who are Homeless or At-Risk of Becoming Homeless

The City will continue to participate with other entitlement jurisdictions in Santa Clara County to implement a countywide collaborative approach to meeting the needs of homeless individuals and families.

The Consolidated Plan also states that there is a serious need for Permanent Supportive and Transitional Housing to address the needs of the homeless and the extremely low, very low, and low-income individuals and families who are at imminent risk of becoming homeless. Therefore, activities carried out with HPRP funding which provide financial
Substantial Amendment to the Consolidated Plan 2008 Action Plan for the Homelessness Prevention and Rapid Re-Housing Program (HPRP)

assistance and housing relocation/stabilization services will be consistent with the Consolidated Plan.

E. Estimated Budget Summary

HUD requires the grantee to complete the following table so that participants in the citizen participation process may see the grantee’s preliminary estimated amounts for various HPRP activities. Enter the estimated budget amounts for each activity in the appropriate column and row. The grantee will be required to report actual amounts in subsequent reporting.

<table>
<thead>
<tr>
<th>HPRP Estimated Budget Summary: $508,191</th>
</tr>
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<tbody>
<tr>
<td></td>
</tr>
<tr>
<td><strong>Homelessness Prevention</strong></td>
</tr>
<tr>
<td>--------------------------------------</td>
</tr>
<tr>
<td>Financial Assistance(^1)</td>
</tr>
<tr>
<td>Housing Relocation and Stabilization Services(^2)</td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
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<td>(add previous two rows)</td>
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</table>

| **Data Collection and Evaluation\(^3\)** | **$25,410** |
| **Administration (up to 5% of allocation)** | **$25,410** |
| **Total HPRP Amount Budgeted\(^4\)**     | **$508,191** |

\(^1\)Financial assistance includes the following activities as detailed in the HPRP Notice: short-term rental assistance, medium-term rental assistance, security deposits, utility deposits, utility payments, moving cost assistance, and motel or hotel vouchers.

\(^2\)Housing relocation and stabilization services include the following activities as detailed in the HPRP Notice: case management, outreach, housing search and placement, legal services, mediation, and credit repair.

\(^3\)Data collection and evaluation includes costs associated with operating HUD-approved homeless management information systems for purposes of collecting unduplicated counts of homeless persons and analyzing patterns of use of HPRP funds. Budget for this item is 5% of total HPRP grant, consistent with other local HPRP grantees.

\(^4\)This amount must match the amount entered in the cell on the table in Section A titled “Amount Grantee is Requesting.”
F. Authorized Signature

By signing 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)

[Signature/Authorized Official]

[Date: May 15, 2009]

[Title: Deputy Manager]
PUBLIC COMMENTS
From: "Ray" <Ray@ctagroup.org>
To: <kardina@ci.sunnyvale.ca.us>, <hhom@ci.sunnyvale.ca.us>
Date: 4/27/2009 1:32 PM
Subject: Sunnyvale's Consolidated Action Plan for HPRP and HMIS

Katrina

I have just seen the Sunnyvale revisions to the Consolidated Plan to take account of the HPRP stimulus money.

I note that $15,000 has been budgeted for Data Collection and Evaluation - specifically related to HMIS.

Community Technology Alliance are the custodians of the HMIS system on behalf of the Santa Clara County Collaborative and we have attempted to make contact with Sunnyvale on numerous occasions to talk about HMIS needs relating to HPRP. I now note that you have set a budget and set aside $15,000 for HMIS. I was wondering how you arrived at this figure?

I also note from the draft Plan that Sunnyvale is committing to provide timely submission of quarterly and annual reports and to monitor and evaluate HMIS data. I would like to place on record that Community Technology Alliance have NOT agreed to provide this information to the City of Sunnyvale for the amount arbitrarily placed in the budget. We consider that this is insufficient for reporting, licensing and training requirements. Although a lot of the reporting will fall to whatever agency you decide to allocate money to, there are other reporting, licensing, administrative and training requirements that will fall to Community Technology Alliance relating to the use of HMIS.

Community Technology Alliance receives no funding from the City of Sunnyvale for the running and administration or training of Sunnyvale agencies for HMIS and Sunnyvale have not entered into any discussions with us relating to the City of Sunnyvale's needs despite our requests for such discussions.

We are unable to attend the public hearing on Wednesday April 29, 2009 but would like to make our position very clear from the outset that Community Technology Alliance takes no responsibility for meeting Sunnyvale's HMIS requirements of HPRP without the necessary funding to support such involvement.

Ray Allen
First, thank you for moving the staff report before the public hearing. Your handouts which included General Fund recommendations eliminated many questions. About a year ago, I had to address an issue that wasn’t yet discussed by the staff, and that was very difficult. The Commissioners didn’t know what I was talking about. I also appreciate the opportunity to submit comments about the HPRP proposal. I have three.

1. **“Split” of available funds.** I agree with Commissioner Meyering’s comment that more of the funds be allocated to financial aid than the current proposal to split the funds 50-50 between Financial Assistance and Housing Relocation and Stabilization. All funds for financial assistance will pay bills for clients to remain in their homes preventing eviction, poorer credit ratings, homelessness, utility disconnections, and the need for deposits once new housing is found. Funds for Housing Relocation and Stabilization are, for the most part, for staffing costs to provide services, very important services; however, even with the best of intentions and efforts, those activities may not result in positive outcomes.

The representative from Catholic Charities made two comments that support my opinion. In discussing the proposed CDBG funding, she mentioned that despite hard work all year long, her program helped only 7 people in Sunnyvale to find housing. She said that the program referred many people to SCS for financial aid. She also mentioned that the landlords won’t make concessions and can ask for whatever rent they want. When SCS caseworkers call landlords, they have more bargaining power for two reasons. First, they know that we have verified the client’s budget to our satisfaction to prove that the client will be able to make payments in the future. Second, they know that “the check is in the mail,” that we will, in fact, pay the past due rent or the deposit. In discussing the HPRP funds, she herself said that SCS should get the largest portion of the funds. Should SCS be granted HPRP funds, we would use every cent to pay bills, not for staff costs to facilitate those payments.

2. **Target population for financial aid.** While I understand the reasons for the suggestion that families with children and seniors be the “targeted population” to benefit from the HPRP funds, I have three concerns.

The first was raised by Georgia Bacil last night, that prioritizing or even targeting certain populations might be viewed as discriminatory.

Second, I could give you many examples of very compelling cases of people who do not have minor children or are not seniors but who desperately need financial aid. For example, we just paid rent for a man who experienced very rapid kidney failure, can no longer work, requires multiple dialysis treatments each week, and was denied disability benefits. (So are at least 95% of our clients who apply for disability. He will probably get the benefits, but there is now a four month period to consider appeals, so there is no income during this period.) His wife was laid off as was his 25 year-old son who moved back in with his parents. We had a woman with stage 4 breast cancer in the same situation. Another woman suffered complications after a leg amputation and required equipment and services that were not covered by her insurance. A self-employed carpenter’s truck broke down, and without it, he couldn’t work. He paid for the repairs and had nothing left for rent. And I could go on and on.
My third concern involves process. People come to us in emergency situations: rent needs to be paid within a day to prevent eviction; PG&E or City water bills need to be paid sometimes within hours to prevent shut offs. Though clients get some notice, they usually try to find any possible solution before coming to us. We conduct a thorough intake process, then verify all information provided. In most cases, we can get that verification within hours if not immediately (or the next day at the latest), and we can cut and mail the check immediately (or the client can take it to the vendor). We are the only emergency assistance agency in the county that has raised enough to keep up with exploding need, not turning anyone away because we lacked the resources to help them. (However, after record amounts of aid and $2.7 million of expenses last year, excluding depreciation, we had a year-end surplus of $5,750.) So we act upon each case immediately. If we had to prioritize cases or target certain populations, we would have to hold cases for some time period, rate them, and develop criteria to prioritize them. If this were the case, our clients could have their utilities shut off (then have to pay additional fees later), be evicted, or miss out on obtaining housing (which usually go to the first person bringing in a valid check).

3. **Amount of aid given.** The amounts of aid per client authorized by the legislation are much more than agencies currently give in financial aid. Most emergency assistance agencies give help one time per person, lifetime, period. Most set limits, such as $300 per case (which, we believe, are not only insufficient but actually create more debt for the clients who borrow the remainder of what they need). For example, we helped a woman who received $80 from another agency for her PG&E bill five years before, and that agency refused to help her after five years when she was seriously ill and couldn’t work for 6 weeks. While we say we help once, we have a very liberal exception policy used, in fact, in a majority of cases. If someone continues to exceed their budget for no real reason, we don’t help again. However, when the circumstances are beyond their control, we certainly do help multiple times, for example, a lost job one time, an illness, perhaps another layoff, then major car repairs. My “poster case” to illustrate these exceptions is a family we helped six times, and I usually challenge someone to tell me which time we should have denied aid. First, the couple adopted their two grandchildren when their son and daughter-in-law were killed in an accident. The couple could pay for a larger apartment but not the required deposits. Then the woman got stomach cancer and missed work for two months. Then her husband lost his job, found another, but couldn’t pay rent as unemployment benefits were far short of his salary. Next, the grandson was seriously ill resulting in high out-of-pocket expenses. Next, they were broadsided by an uninsured driver and needed help with the deductible they had just increased to $1,000 to save on premiums. And last time, her cancer came back. She missed some work, but within months she would be eligible for Medicare. And moving to a smaller apartment once the grandchildren were in college helped the couple become financially solid in the future.

If we were to receive funds, in most cases we would probably do what we do now—pay up to several months’ bills at one time, then ask people to come back if they need more assistance. I have one request which would benefit any agency receiving HPRP funds. Please do not publicize the maximum amounts available to any individual or family. We are the fiscal agent for Santa Clara County for the San Francisco Chronicle’s Season of Sharing
Fund ($500,000+ a year). The Chronicle raises funds from foundations and its readers through stories about clients helped with their funds. They featured a Sunnyvale family for whom we paid two months rent. Within a week, over 400 families who received one-month’s rent called the Chronicle and the nonprofit agencies administering the funds to ask for a second month’s rent. In another article, the Chronicle listed the amount paid for one case after which it received over 300 calls in a few days from clients who received less. Needless to say, no longer does the Chronicle publish how much any family received, either the dollar amount or number of months rent.

And word of mouth also is a very effective way of conveying such information. About 10 years ago, we funded one family for the 6th grade science camp. Within 72 hours, we had 69 other families from the same school call for similar assistance. I called the principal, gave her $500, and had her deal with the cases. We also wrote to the Superintendent suggesting as this was a school activity, the district develop ways to make 100% participation possible to all students. And “in the old days” when we received USDA cheese and milk, we would receive hundreds of calls from families that hadn’t come for food that month who called specifically about those products.
Hi Edith,

I'm scheduled to teach an adult education course on Wednesday, April 29th from 6:30 - 9 p.m. It was set up months ago.

I have the following comments/questions for the meeting:

1. The minutes for March 25, 2009 don't contain the reasons why I thought the Report on Absentee Policy should be put on the Agenda of every Board and Commission. It's clearly germane to the activities of Boards to discuss/comment on Policies that directly affect them. Not putting it on the Agendas minimizes input from the residents who have volunteered and have 1st hand experience with the operation of Boards. It requires volunteers to get a baby-sitter and make another trip down to city hall to comment on the proposed policy. Stripping my reasons from the minutes makes my comment meaningless. My reasons should be included in the minutes before they are approved.

2. The report includes only CDBG funding recommendations for support of nonprofit agencies.

Will the commission's recommendations for the total funding amount (including General Fund expenditures) for each nonprofit agency be presented to the City?

If there is any change to the total funding recommended for any nonprofit, what are they, and why were they made?

3. Housing Relocation and Stabilization Services include activities like case management, outreach, housing search and placement, and mediation.

I think it would be best to spend the funds on direct Financial Assistance to homeless residents rather than on more staff intensive services that might not result in people getting actual shelter.

Pat
City of Sunnyvale, CA

CDBG-R Substantial Amendment
Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

<table>
<thead>
<tr>
<th>Jurisdiction: City of Sunnyvale</th>
<th>CDBG-R Contact Person: Suzanne Isé</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jurisdiction Web Address: <a href="http://sunnyvale.ca.gov/housing">http://sunnyvale.ca.gov/housing</a></td>
<td>Address: PO Box 3707, Sunnyvale, CA 94088-3707</td>
</tr>
<tr>
<td></td>
<td>Telephone: 408-730-7250</td>
</tr>
<tr>
<td></td>
<td>Fax: 408-737-4906</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:sise@ci.sunnyvale.ca.us">sise@ci.sunnyvale.ca.us</a></td>
</tr>
</tbody>
</table>

The elements in the substantial amendment required for the CDBG recovery funds are:

A. Spreadsheet for Reporting Proposed CDBG-R Activities

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

   Yes☒ No☐ Verification found on page 18

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

   Yes☒ No☐ Date Spreadsheet was emailed: 5/15/09

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,

   Yes☒ No☐ Verification found on page(s) 18

- the Eligibility citation (eligibility regulatory cite or HCDA cite),

   Yes☒ No☐ Verification found on page(s) 18

- the CDBG national objective citation,

   Yes☒ No☐ Verification found on page(s) 18

B. CDBG-R Information by Activity

Does the submission contain information by activity describing how the grantee will use the funds, including:
City of Sunnyvale, CA

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
  Yes ☒ No ☐ Verification found on page(s) 13-15

- projected number of jobs created for each activity,
  Yes ☒ No ☐ Verification found on page(s) 13-15

- whether an activity will promote energy efficiency and conservation,
  Yes ☒ No ☐ Verification found on page(s) 13-15

- the name, location, and contact information for the entity that will carry out the activity,
  Yes ☒ No ☐ Verification found on page(s) 14-15

- evidence that no more than 10% of the grant amount will be spent on administration and planning,
  Yes ☒ No ☐ Verification found on page(s) 18

- evidence that no more than 15% of the grant amount will be spent on public services,
  Yes ☒ No ☐ Verification found on page(s) 14, 18

- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
  Yes ☒ No ☐ Verification found on page(s) 18

C. PUBLIC COMMENT PERIOD
Was the proposed action plan amendment published via the jurisdiction’s usual methods and on the Internet for no less than 7 calendar days of public comment?
  Yes ☒ No ☐ Verification found on page(s) 15

Is there a summary of citizen comments included in the final amendment?
  Yes ☐ No ☒ Verification found on page(s) no comments received regarding CDBG-R funds

D. CERTIFICATIONS
The following certifications are complete and accurate:

1. Affirmatively furthering fair housing
   Yes ☒ No ☐

2. Anti-displacement and relocation plan
   Yes ☒ No ☐

3. Drug-free Workplace
   Yes ☒ No ☐

4. Anti-lobbying
   Yes ☒ No ☐

5. Authority of jurisdiction
   Yes ☒ No ☐

6. Consistency with plan
   Yes ☒ No ☐

7. Section 3
   Yes ☒ No ☐

8. Community development plan
   Yes ☒ No ☐

9. Following a plan
   Yes ☒ No ☐

10. Use of Funds
    Yes ☒ No ☐
City of Sunnyvale, CA

(11) Excessive Force
(12) Compliance with anti-discrimination laws
(13) Lead-based paint procedures
(14) Compliance with laws
(15) Compliance with ARRA
(16) Project selection
(17) Timeliness of infrastructure investments
(18) Buy American provision
(19) Appropriate use of funds for infrastructure investments
(20) 70% of CDBG-R for LMI

Optional Certification
(21) Urgent Need

D. STATE CERTIFICATIONS
The following certifications are complete and accurate:

(1) Affirmatively furthering fair housing
(2) Anti-displacement and relocation plan
(3) Drug-free Workplace
(4) Anti-lobbying
(5) Authority of State
(6) Consistency with plan
(7) Section 3
(8) Community development plan
(9) Consultation with Local Governments
(10) Use of Funds
(11) Excessive Force
(12) Compliance with anti-discrimination laws
(13) Compliance with laws
(14) Compliance with ARRA
(15) Project selection
(16) Timeliness of infrastructure investments
(17) Buy American provision
(18) Appropriate use of funds for infrastructure investments
(19) 70% of CDBG-R for LMI

Optional Certification
(20) Urgent Need
SUBSTANTIAL AMENDMENT TO THE CONSOLIDATED PLAN
2008 ACTION PLAN FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT – RECOVERY PROGRAM
(CDBG-R)

Web Address where this amendment is posted:
http://sunnyvale.ca.gov/housing

Contact: Suzanne Isé, Housing Officer
City of Sunnyvale Community Development Department
Housing Division
456 W. Olive Avenue, PO Box 3707
Sunnyvale, CA 94088-3707
Telephone: 408.730-7698
Fax: (408) 737-4906
Email: sise@ci.sunnyvale.ca.us
Substantial Amendment to the Consolidated Plan 2008 Action Plan  
Part II: Community Development Block Grant - Recovery Program (CDBG-R)

THE CDBG-R SUBSTANTIAL AMENDMENT

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</tr>
<tr>
<td>CDBG-R Contact Person:</td>
<td>Suzanne Isé</td>
</tr>
<tr>
<td>Address:</td>
<td>PO Box 3707, Sunnyvale, CA 94088-3707</td>
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Background
This funding, referred to as “CDBG-R,” is separate from the regular, entitlement CDBG grants that the City receives every year. The Recovery Act allocated $332,405 in CDBG-R funds to the City. CDBG enables local governments to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. Under the Recovery Act, grantees shall give priority to projects that can award contracts based on bids within 120 days of the grant agreement. Further guidance about special Recovery Act requirements for use of these funds is forthcoming from HUD.

The CDBG program enables local governments to undertake a wide range of activities intended to create suitable living environments, provide decent affordable housing and create economic opportunities, primarily for persons of low and moderate income. The Recovery Act directs that priority be given to projects that can award contracts based on bids within 120 days from the date the funds are made available.

The City of Sunnyvale is eligible to receive $332,405 in Community Development Block Grant-Recovery (CDBG-R) funding from the United States Department of Housing and Urban Development (HUD) through the American Recovery and Reinvestment Act of 2009 (ARRA or “the Recovery Act”). The administering department for these funds is the City of Sunnyvale’s Community Development Department. The City of Sunnyvale is required to amend its FY 2008 Consolidated Action Plan to include the CDBG-R funds.

The City is also receiving $508,191 in Homeless Prevention and Rapid Re-Housing Program (HPRP) funds under the Recovery Act. In order to ease the administrative burden associated with preparation and submission of a substantial amendment to the Consolidated Plan, HUD is allowing the City to consolidate the two amendment processes and to submit the CDBG-R substantial amendment simultaneously with the HPRP substantial amendment by the HPRP submission deadline of May 18, 2009.

HUD is expected to issue a “CDBG-R Notice” to provide additional guidelines and requirements for the use of CDBG-R funding. This Notice has not yet been issued; however, it is anticipated to be issued in the near future. Therefore, the proposed activities under this amendment may be modified in accordance with the Notice for the use of CDBG-R funding.
Substantial Amendment to the Consolidated Plan 2008 Action Plan
Part II: Community Development Block Grant - Recovery Program (CDBG-R)

The following section, Part II of this Substantial Amendment, describes how the CDBG-R funds will be used for CDBG eligible activities, consistent with any further guidance from HUD.

B. CDBG-R INFORMATION BY ACTIVITY

ACTIVITY 1: ADA CURB RETROFIT PROGRAM (PUBLIC INFRASTRUCTURE)

(1) Activity Name: ADA Curb Retrofit Program
    CDBG-R Budget & Total Budget: $265,924
    National Objective: Suitable Living Environment / Removing Architectural Barriers
    Eligibility: Presumed Benefit
    Outcome: Accessibility

(2) Activity Narrative:
This activity consists of retrofitting pre-1990 sidewalks with curb cuts (ramps) to bring them into compliance with the Americans with Disabilities Act, in order to improve the accessibility of city sidewalks to persons using wheelchairs and other persons with mobility limitations who would have trouble crossing the street without the curb ramps.

Use of the City of Sunnyvale’s CDBG-R funds for the ADA Curb Retrofit Program will meet the requirements of Title XII of Division A and Section 1602 of ARRA as follows: this activity can award contracts based on bids within 120 calendar days from the date the funds are made available to the City; and this activity can be started and completed expeditiously, and at least 50% of the funds will be used for activities that can be initiated not later than 120 calendar days after February 17, 2009, due to the availability of a bid package template and engineering designs from the ADA Curb Retrofit Program funded with prior year CDBG entitlement grants.

The CDBG-R funds for this activity will maximize job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

a. Preserving and/or creating jobs for regional construction workers who are qualified to complete the activity;
b. Assisting those most impacted by the recession (i.e., construction workers, among others);
c. Investing in transportation infrastructure (pedestrian facilities) that will provide long-term economic benefits to the City by making it more accessible to all.

(3) Jobs Created:
The city estimates that three to four full-time construction jobs will be created or retained for a period of approximately five months by this activity.
Substantial Amendment to the Consolidated Plan 2008 Action Plan
Part II: Community Development Block Grant - Recovery Program (CDBG-R)

(4) Additional Activity Information:
This activity supports smart growth and reduced pollution emissions by allowing
persons in wheelchairs to travel more widely throughout the city’s pedestrian
network, thus reducing the need for driving or para-transit van trips.

(5) Responsible Organization:
City of Sunnyvale Housing Division, Attn: Suzanne Isé, Housing Officer
Address: 456 W. Olive Avenue / PO Box 3707
Sunnyvale, CA 94088-3707 Tel: 408-730-7250
Email: housing@ci.sunnyvale.ca.us Web: www.sunnyvale.ca.us/housing

ACTIVITY 2: PUBLIC SERVICES
(Human Service Agencies Sub-Recipient Grants)

(1) Activity Name: Public Services
CDBG-R Budget & Total Budget: $49,860
National Objective: Suitable Living Environment
Eligibility: Limited Clientele
Outcome: Affordability and Sustainability

(2) Activity Narrative:
Use of the City of Sunnyvale’s CDBG-R funds for the Public Services will meet
the requirements of Title XII of Division A and Section 1602 of ARRA as
follows: this activity can award sub-recipient grant contracts based on bids within
120 calendar days from the date the funds are made available to the City; and this
activity can be started and completed expeditiously, and at least 50% of the funds
will be used for activities that can be initiated not later than 120 calendar days
after February 17, 2009.

The CDBG-R funds for this activity will maximize job creation and economic
benefit in relation to the CDBG-R funds obligated, and will address the Recovery
Act, by:
a. Assisting those most impacted by the recession (unemployed, those recently
displaced from their housing and faced with homelessness, very low income
households, and youth from lower income households);
b. Minimizing or avoiding reductions in essential services
c. Preserving jobs at the human services agencies and promoting economic
recovery.
This activity is estimated to retain several part-time jobs at the recipient
human service agencies, and by providing shelter, counseling and referrals to
displaced and struggling households, will assist those sheltered to maintain or
regain employment as soon as possible.
Substantial Amendment to the Consolidated Plan 2008 Action Plan
Part II: Community Development Block Grant - Recovery Program (CDBG-R)

(3) Jobs Created:
The city estimates that two part-time jobs will be retained at the human service agencies by this activity.

(4) Additional Activity Information:
This activity does not relate to smart growth directly, however it will assist people impacted by the financial crisis to meet their basic needs (shelter, counseling and referrals) so that they are better able to regain to standard housing and employment as soon as possible.

(5) Responsible Organization:
City of Sunnyvale Housing Division, Attn: Suzanne Isé, Housing Officer
Address: 456 W. Olive Avenue / PO Box 3707
Sunnyvale, CA 94088-3707 Tel: 408-730-7250
Email: housing@ci.sunnyvale.ca.us Web: www.sunnyvale.ca.us/housing

C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction’s website for no less than 7 calendar days for public comment.

Response:
No public comments were received regarding the proposed CDBG-R activities covered under the Substantial Amendment. The Substantial Amendment (which also included the HPRP Substantial Amendment required content) was published following the established City noticing policies and the Public Participation Plan in the Consolidated Plan (with the exception of the shortened review period per HUD guidance on the ARRA funds), and on the City’s website on April 15, and the public comment period was open through May 8, in addition to public hearings held on April 29, 2009 and May 12, 2009. The Public Notice published is included on the following pages of this Amendment.
Substantial Amendment to the Consolidated Plan 2008 Action Plan  
Part II: Community Development Block Grant - Recovery Program (CDBG-R)  

AMENDMENT TO THE CITY OF SUNNYVALE’S  
2008 CONSOLIDATED ACTION PLAN AND NOTICE OF PUBLIC REVIEW  
AND PUBLIC HEARINGS  

Homeless Prevention and Rapid Re-Housing Program and  
Community Development Grant Recovery Program  

The City of Sunnyvale is proposing to amend its approved FY 2008 Consolidated Action Plan. The Consolidated Plan regulations at 24 CFR 91.505 state that a jurisdiction shall amend its approved plan whenever it makes one of the following decisions:  

1. To make a change in its allocation priorities or a change in the method of distribution of funds;  
2. To carry out an activity, using funds from any program covered by the consolidated plan (including program income), not previously described in the action plan; or  
3. To change the purpose, scope, location, or beneficiaries of an activity.  

In March of 2009, the U.S. Department of Housing and Urban Development (HUD) announced the allocation $1.5 billion in Homelessness Prevention and Rapid Re-Housing (HPRP) Program funds. The City of Sunnyvale expects to receive $508,191 in HPRP funds during FY 2008. The purpose of this program is to provide financial assistance and services to either prevent individuals and families from becoming homeless or help those who are experiencing homelessness to be quickly re-housed and stabilized. Eligible entities include local governments and non-profit organizations.  

The City also expects to receive $332,405 in Community Development Block Grant (CDBG-R) funds. Under the Recovery Act, grantees shall give priority to projects that can award contracts based on bids within 120 days of the grant agreement. Further guidance about special Recovery Act requirements for use of these funds is forthcoming from HUD.  

The City of Sunnyvale must submit its action plan amendment detailing how it plans to manage the HPRP and CDBG-R funds to HUD by May 18, 2009. HPRP funds must be obligated by September 30, 2009.  

Citizen Participation and Public Comment  
The City of Sunnyvale is following its Citizen Participation Plan to ensure the opportunity for public review and comment on this substantial amendment to the 2008 Action Plan. A public notice was posted on April 15, 2009, inviting the public to review and comment on the draft substantial amendment and participate in a Public Hearing on April 29, 2009. The substantial amendment is posted on the City’s Housing website.  

Comments on the draft substantial amendment are accepted until May 5, 2009, and all comments will be considered. A summary of the public comments regarding this substantial amendment will be provided to HUD, including a summary of any comments or views not accepted and the reasons for non-acceptance.
PUBLIC REVIEW PERIOD

The proposed Amendment regarding the use of these funds will be available for public review beginning April 22, 2009 and concluding May 5, 2009. Copies of the Amendment will be available at the following locations: 1) Sunnyvale City Hall: One-Stop Center in the Community Development Department, at 456 West Olive Avenue, Sunnyvale, CA 2) Sunnyvale Public Library, 665 W. Olive Avenue, Sunnyvale, CA and 3) on the City of Sunnyvale website, http://sunnyvale.ca.gov/housing. To request a copy of the Amendment, or for more information, please call (408) 730-7254. Interested parties are encouraged to submit written comments on the proposed Amendment during the review period, or to comment at the public hearings described below. Written comments should be sent to the City of Sunnyvale, Housing Division, Attn: Katrina Ardina, P.O. Box 3707, Sunnyvale, CA 94088-3707. Comments will be incorporated into the draft FY2008 Consolidated Plan Amendment, as appropriate.

PUBLIC HEARINGS

1) A public hearing will be held before the Housing and Human Services Commission during a special scheduled meeting for Wednesday, April 29, 2009 at 7:00 p.m. in the West Conference Room at Sunnyvale City Hall, 456 West Olive Avenue, Sunnyvale, California.

2) A public hearing will be held before the City Council at their regular meeting on Tuesday, May 5, 2009 at 7:00 p.m. in the Council Chambers at Sunnyvale City Hall, 456 West Olive Avenue, Sunnyvale, California.

PARA RESIDENTES QUE HABLAN ESPAÑOL: Esta información sobre los Programas de Desarrollo de Comunidad de la Cuidad de Sunnyvale puede ser muy importante para usted. Por favor traduzca esta noticia.

CƯ DÂN NÓI TIẾNG VIỆT: Bản thông báo này cho những người cư ngụ tại thành phố Sunnyvale. Chương trình này có thể liên quan đến quý vị. Xin chú ý đến bản thông báo này.

PARA SA MGA MAMAMAYANG PILIPINO: Ang paalamang ito ay patungkol sa Departamento ng Kaunlaran para sa Pamayanang ng Lungsod ng Sunnyvale. Ito ay maaaring makatulong sa inyo kaya maaari po lamang na ipaabot at ipamahagi sa inyong kasamahan.

此通知是關於 Sunnyvale 的社區發展計劃,可能對您非常重要。
請將這一信息提供給他人。

The City of Sunnyvale does not discriminate on the basis of race, color, religion, national origin, sex (including sexual harassment), handicap, or age in any of its policies, procedures, or practices. This nondiscrimination policy covers admission and access to, or treatment or employment in, the City of Sunnyvale programs and activities.

Special Needs: The session locations are accessible to persons with physical disabilities. Pursuant to the Americans with Disabilities Act, the City of Sunnyvale will make reasonable efforts to accommodate persons with qualified disabilities. Persons who need special accommodations or auxiliary aids or services, such as interpreters for persons who are hearing impaired, a reader, large print or Braille, are requested to contact staff at (408) 730-7451 no less than five days prior to the public hearing so that appropriate arrangements can be made. Individuals using TTY/TDD machines may access the City at (408) 730-7501. If you have inquiries regarding the equal opportunity policies, the filing of grievances, or to request a copy of the City’s grievance procedures, please contact the Housing Division at (408) 730-7254 at least five days in advance of the meeting.
<table>
<thead>
<tr>
<th>Activity Name</th>
<th>Activity Description</th>
<th>Eligibility (Regulatory or HCDA Citation)</th>
<th>National Objective Citation</th>
<th>CDBG-R Project Budget ($)</th>
<th>Additional Recovery Funds ($)</th>
<th>Other Leveraged Funding ($)</th>
<th>Total Activity Budget</th>
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<tbody>
<tr>
<td>ADA Curb Retrofits</td>
<td>Curb cuts to provide ADA-compliant wheelchair access to city sidewalks &amp; crosswalks</td>
<td>Presumed Benefit</td>
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<td>Public Services</td>
<td>Subrecipient grant(s) to one or more qualified human services agencies for public services</td>
<td>Limited Clientele Program</td>
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