

ARRA-2

STATE OF DELAWARE  
 SINGLE POINT OF CONTACT - SPOC  
 INTERGOVERNMENTAL REVIEW OF FEDERAL PROGRAMS  
 Office of Management and Budget  
 Haslet Building, 3<sup>rd</sup> Floor, Dover, Delaware 19901  
 (302) 739-4206

RECEIVED  
 D.F.G. MGMT AND BUDGET

1. STATE APPLICATION IDENTIFIER: 09-03-27-05		SPOC use ONLY		2009 APR 3 AM 6 25 Month	Reviewer CV	CC's
2. Applicant Project Title: Capital Fund Recovery Program (ARRA)						
3. Applicant Department: Executive			4. Applicant Division/APU: Delaware State Housing Authority			
5. Applicant Address: 18 The Green, Dover, DE 19901						
6. Contact Person: Steve Gherke			7. Contact Person's Phone Number: (302) 739-4263			
8. Signature of Secretary or Agency Head (for state agencies) or Chief Administrator (for all other applicants) <i>Douglas M. Croft</i>						
9. Federal Grantor Department: Dept. Of Housing & Urban Development			10. Federal Sub-Agency: Public and Indian Housing			
11. Federal Contact Person: Trina Martin			12. Phone Number: (215) 861-7607			
13. Address: The Wanamaker Building, 12 <sup>th</sup> Floor, 100 Penn Square East, Philadelphia, PA 19107-3390						
14. Federal Program Title: (ARRA) Capital Fund Recovery Program			15. FEDERAL CATALOG NO: (CFDA) 14 885			
16. Project Description: To fund capital and management activities of Public Housing developments.						
17. Will funds be utilized for any technology initiatives? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If so, Business Case Number and brief project summary:						
18. Measurable Objectives: a. What were last year's objectives? New Grant.						
b. Were these objectives met? (If not, please explain why)						
c. What are this year's objectives? To insure the long-term viability of public housing stock through its modernization.						
(If more space is needed, please attach a separate sheet of paper)						

4/3/09

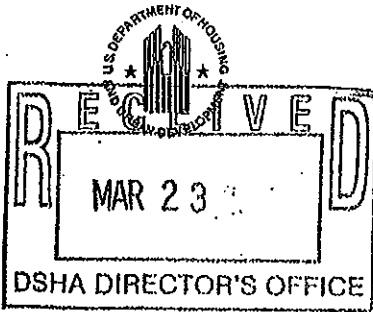
19. Grant Period: From: 03/18/2009 To: 03/17/2012	20. How many years has this project been funded:	21. If the project was funded last year, how much federal money was awarded?
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22. Source of funding for this application:	Dollars
a. Federal grant	\$1,027,870
b. Other federal funds (Specify source of funding)	
c. Required state contribution (Specify source of funding)	
d. Discretionary state contribution (Specify source of funding)	
e. Required local contribution (Specify source of funding)	
f. Other non- federal funds (Specify source of funding)	
<b>TOTAL</b>	<b>\$1,027,870</b>

23. Budget by cost category and source:	Federal Funds	State Funds	Other Funds	Total Funds
Salaries & Fringe Benefits				
Personal or Contractual Services				
Travel				
Supplies & Materials				
Capital Expenditures				
Audit Fees		TO BE PAID BY DSHA		
Indirect Costs ( Mgm/Oversight - .5%)	\$5,139			\$5,139
Other (Modernization)	1,022,731			1,022,731
<b>TOTAL</b>	<b>\$1,027,870</b>			<b>\$1,027,870</b>

24. How many positions are required for the project?			
Breakdown of position(s)	Authorized In State Budget	New Positions Required	Total
Paid for out of federal funds			
Paid for out of General Funds			
Paid for out of state special funds			
Paid for out of bond/local/other funds			
<b>TOTAL</b>			

25. PLEASE NOTE: On a separate piece of paper, please give position number, grade, yearly salary and percent of funding (federal, state, local, other) and the full-time equivalent for all positions required. Please identify the new positions by placing an asterisk before the position title. If this grant funds positions within other departments, divisions and/or offices, please list them. If a position has been reallocated to or from another grant please indicate the grant source.



U.S. Department of Housing and Urban Development

Philadelphia Office  
The Wanamaker Building  
100 Penn Square East  
Philadelphia, Pennsylvania 19107-3380

cc: T&M  
DSC  
Chris W.  
MJH

March 18, 2009

Mr. Anas Ben Addi  
Executive Director  
Delaware State Housing Authority  
18 The Green  
Dover, DE 19901

Dear Mr. Addi:

Enclosed is a fully executed original of the Annual Contributions Contract (ACC) Amendment for the Authority's Fiscal Year (FY) 2009 American Recovery and Reinvestment Act (ARRA) Capital Fund Program funding in the amount of \$1,027,870.00. As you are aware, on February 17, 2009, the President signed the ARRA into law. This legislation includes \$4 billion in appropriation of Capital Funds to carry out capital and management activities for public housing agencies as authorized under Section 9 of the United States Housing Act of 1937. The Recovery Act requires that \$3 billion of these funds be distributed as formula funds and the remaining \$1 billion be distributed through a competitive process for which a Notice of Funding Availability (NOFA) will be issued separately.

Be further advised that the obligation and expenditure of FY 09 ARRA Capital Funds are on an accelerated timeframe. The Housing Authority must obligate 100% of its ARRA funds within one year of the effective date of its grant (March 18, 2010) and expend at least 60% of its ARRA grant within two years (March 18, 2011) and expend 100% within three years of the effective date of the grant (March 18, 2012). Any funds not obligated or expended by the established deadlines will be recaptured.

If you have any questions, please contact Edward Williams, Public Housing Revitalization Specialist, at 215-861-7609 or on the Internet at [edward.williams@hud.gov](mailto:edward.williams@hud.gov). Our text telephone number for the hearing impaired is (215) 656-3452.

Sincerely,

Dennis G. Bellinger  
Director  
Office of Public Housing

Enclosure

CFRG  
DUNS # 61-118-6909

**American Recovery and Reinvestment Act (ARRA) Formula Grant**

**Capital Fund Program  
(CFP) Amendment  
To The Consolidated Annual Contributions  
Contract (form HUD-53012)**

**U.S. Department of Housing  
and Urban Development  
Office of Public and Indian Housing**

**Whereas, (Public Housing Authority) Delaware State Housing Authority (DE004) (herein called the "PHA") and the United States of America, Secretary of Housing and Urban Development (herein called "HUD") entered into Consolidated Annual Contributions**

Contract(s) ACC(s) Number(s) P-4520

dated: 2/13/1996

**Whereas, HUD has agreed to provide American Recovery and Reinvestment Act (ARRA) assistance, upon execution of this Amendment, to the PHA in the amount to be specified below for the purpose of assisting the PHA in carrying out capital and management activities at public housing developments in accordance with the requirements of the ARRA including Title XVI general provisions of the ARRA, in order to ensure that such developments continue to be available to serve low-income families:**

**\$ 1,027,970** for Fiscal Year 2009 to be referred to under Capital Fund Grant Number DE26800450109

PHA Tax Identification Number (TIN) On File

**Whereas, HUD and the PHA are entering into the CFP Amendment Number** 46

**Now Therefore, the ACC(s) is (are) amended as follows:**

1. The ACC(s) is (are) amended to provide CFP assistance in the amount specified above for capital and management activities of PHA developments. This amendment is a part of the ACC(s).
2. The capital and management activities shall be carried out in accordance with all HUD regulations and other requirements applicable to the Capital Fund Program and ARRA and in accordance with the PHA's current 5-year Capital Fund Plan.
3. Subject to the provisions of the ACC(s) and to assist in the capital and management activities, HUD agrees to disburse to the PHA or the designated trustee from time to time as needed up to the amount of the funding assistance specified herein.
4. The PHA shall continue to operate each development as low-income housing in compliance with the ACC(s), as amended, the Act and all HUD regulations for a period of twenty years after the last disbursement of CFP/ARRA assistance for modernization activities and for a period of forty years after the last distribution of CFP/ARRA assistance for development activities. Provided further that, for a period of ten years following the last payment of assistance from the Operating Fund to the PHA, no disposition of any development covered by this amendment shall occur unless approved by HUD.
5. If the PHA does not comply with any of its obligations under this Amendment, HUD shall impose such penalties or take such remedial action as provided by law. HUD may direct the PHA to terminate all work. In such case, the PHA shall only incur additional costs with HUD approval.
6. By execution of this amendment all PHAs that are PHAs troubled acknowledge and agree to additional monitoring and oversight by HUD and its agents/contractors as deemed appropriate and necessary in order to ensure the proper use of the funds received by this amendment.

7. This grant is conditioned on the acceptance of the PHA to comply with the reporting requirements of the ARRA and the following requirements:
  - a. Funds cannot be transferred to operations or used for rental assistance activities.
  - b. The PHA must obligate 100% of the grant within one year of the effective date. At the one year date any unobligated funds will be recaptured.
  - c. The PHA must expend at least 60% of the grant within two years of the effective date. At the two year date if less than 60% is expended any unexpended funds will be recaptured.
  - d. The PHA must expend 100% of the grant within 3 years of the effective date. At the three year date any unexpended funds will be recaptured.
  - e. Extensions to the obligation and expenditure dates are not permitted.
  - f. The PHA must submit an annual statement and board resolution no later than 21 calendar days from the effective date.
  - g. The PHA shall give priority to capital projects that can award contracts based on bids within 120 from the effective date.
  - h. The PHA shall give priority consideration to the rehabilitation of vacant rental units.
  - i. The PHA shall prioritize capital projects that are already underway or included in the 5-year Capital Fund Plan.
  - j. The PHA must use the funds provided in this grant to supplement expenditures not supplant expenditures from other Federal, State, or local sources or funds independently generated by the grantee.
  - k. The PHA will provide a physical needs assessment, as specified by HUD, using funds from this grant or other Capital Funds.
  - l. Requirements relating to the procurement of goods and services arising under state and local laws and regulations shall not apply to the CFP assistance provided by this agreement.
8. The PHA acknowledges its responsibility for adherence to this amendment.


The parties have executed this Agreement, and it will be effective on 3/18/2009 This is the date on which CFP assistance becomes available to the PHA for obligation.

U.S. Department of Housing and Urban Development By <u>Deann H. Blyler</u> Date: <u>3/18/09</u> Title <b>Director, Office of Public Housing</b>	PHA Executive Director <u>Raymond A. Croft for</u> By Date: <u>3/4/09</u> Title <b>Anas Ben Addi Director</b>
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March 31, 2009

**MEMORANDUM**

TO: Cathy Wolfe, SPOC  
OMB, Budget, Development and Planning  
Haslet Armory  
Dover, DE 19901

FROM: Joan B. Smith 

SUBJECT: **SUBMISSION OF DSHA SPOC FORM**

Attached please find a SPOC form and the supporting materials for the following program:

<u>Program Name</u>	<u>SAI#</u>	<u>Federal Award</u>
Capital Fund Recovery Program (ARRA)	09-03-27-05	\$1,027,870

A SPOC form and an Annual Contributions Contract (ACC) Amendment for the Authority's Fiscal Year 2009 are enclosed for the Capital Fund Recovery Program.

If you have any questions or need additional information, please call me at 302-739-0276 or email me at [joan@destatehousing.com](mailto:joan@destatehousing.com). Thank you.

Attachment