

## QUESTIONS & ANSWERS

RFP#2021-13

### UPO CARES Act CSBG COVID19 Related Economic Insecurity Support

Issued on 10/06/21

**Q #1:** Please clarify the service domain of "Youth Services" if the minimum qualifications section requires recruitment of individuals over the age of 18.

**A #1:** This specific solicitation is designed to procure services by programs that serve individuals who are 18 years or older with the goal of achieving self-sufficiency. A separate RFP will be issued shortly which will permit programs that target youth under 18 years of age.

**Q #2:** Is there a required budget template for budget submission?

**A #2:** No, there is no required budget template. That said, budgets that clearly spell out anticipated expenditures in the categories of Personnel Salaries and Wages (with each position/name listed within the category), Fringe Benefits, Consultant/Expert Expenditures, Travel, Transportation, Program Supplies, Equipment, Client Costs, Indirect/Overhead among other specific categories of expenditure that are unique to the organization will allow proposal evaluators to complete a thorough evaluation of the proposal submitted.

**Q #3:** If a program services an individual over 18, but that individual lives at home, but the family is not receiving services, how is income eligibility determined? Is it only for the individual served?

**A #3:** CSBG Income is assessed using the income of the family or household that shares resources/income. If the individual operates as a family of one, their income alone should suffice. If the others in the household or family operate as unit, the income of the unit is to be considered. The answer provided by the person served to the question of how family or household income is normally utilized is the biggest driver of the income to be considered for eligibility.

**Q #4:** Income verification forms require submission of social security information. If a participant does not have a social security number or is undocumented, are they not eligible to participate in program services?

**A #4:** To receive CSBG services, program participants must be DC residents and income eligible. If one meets those two requirements and does not have a social security number, the SSN field on the form may be skipped and the individual may still be served as long as income eligibility and DC residency has been demonstrated.

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**Q #5: As a domestic violence organization, we are legally mandated to follow the confidentiality expectations under the Violence Against Women Act (VAWA)) cf. 34 USC §12291(b)(2), and the Family Violence Prevention and Services Act (FVPSA) cf. 42 USC§10402.**

**We would be required to produce a unique identifier (UID) and redact all personally identifying information (PII) for clients in any records shared with UPO.**

**Is this UPO's understanding of how we could work together to comply with grant requirements, and VAWA and FVPSA mandates?**

**A #5: Yes**

**Q #6: We are required to share information to document clients' DC residency under the funding guidelines. Does this refer to the address they had before entering our housing, or can clients' current residency in our DC location be used to meet this requirement?**

**If the address refers to their prior residence, we would be required to redact all PII from that documentation. This would include blocking the photo, address, and name from their photo identification. The date issued, expiration date, eye color, and height could be left visible to show a valid ID. Would this suffice?**

**A #6: Primarily, showing the monitor the ID or copy but blocking the photo, address, and name from their photo identification is fine. We would expect the date issued, expiration date, eye color, and height left visible to show a valid ID. Where absolutely necessary, client's residency in your DC location can be used to meet this requirement.**

**Q #7: For people who do not have legal authorization to work, would a third-party affidavit serve to affirm that they are a DC resident? Some of our participants are refugees who are not yet authorized to work but can legally stay in the US. Our understanding of current guidelines is to submit a third-party declaration from an attorney certifying the individual's DC residency and income.**

**A #7: To receive CSBG services, program participants must be DC residents and income eligible. If one meets those two requirements and does not have a social security number, the SSN field on the form may be skipped and the individual may still be served as long as income eligibility and DC residency has been demonstrated. Legal authorization to work is not needed for customers to be served. If the customer resides with a DC resident, a letter from the person the customer resides with as well as that person's DC ID would suffice for the residency requirement. Again, to be served, evidence of legal authorization to work is not required.**

**Q #8: What are the records that UPO would review during monthly monitoring visits? We keep on file the signed forms and documentation—redacted to remove PII—for all clients covered by the grant.**

**A #8: UPO will need to examine documents that show the customer served is income eligible based on household/family size. Similarly, the file should contain evidence that customer is income eligible. If the income is zero, the customer needs to provide an attestation of zero income, and this can be done by a letter signed by the customers. Finally, UPO will need to examine evidence of services provided and outcomes achieved. These may include such things as sign in sheets, attendance logs, case management notes, pay stubs, etc. depending on the nature of the program design. Note that the organization but document work done with customers in a manner that permits a reasonable third party to verify/validate.**