

Community, Housing and Human Services Department (CHHS)

NOTICE OF FUNDING AVAILABILITY

FY2025 Continuum of Care Program Competition

December 1, 2025



TABLE OF CONTENTS

| Section Title | Page Number |
|--|-------------|
| Request for Proposals | 3 |
| NOFA Contact | 3 |
| Timeline | 3-4 |
| Funding Priorities | 4 |
| Eligible Project Types | 5-6 |
| Eligible Applicants | 7 |
| Match Requirement | 7 |
| Project Consistency with Local Plans and Codes | 7 |
| Period of Performance | 7 |
| Prohibited / Allowable Activities | 7 |
| Conflict of Interest | 7 |
| Subrecipient Relationship with the City of Spokane | 8 |
| General Contract Requirements | 8 |
| Required Application Materials | 9 |
| Application Deadline | 9 |
| Technical Assistance | 9-10 |
| Application Review and Rating Process | 10 |
| Application Scoring | 10-11 |
| Administrative Requirements | 11 |
| General Information | 11-12 |
| Contract Terms | 12-13 |
| Appeal Process | 14 |
| Appendix A; Regulations and Requirements | 15-16 |

REQUEST FOR PROPOSALS

The City of Spokane, through the Community, Housing, and Human Services Department, is seeking proposals for homeless services projects that align with funding eligibility for the Continuum of Care FY2025 program.

Those interested in submitting a proposal for consideration must meet with City Staff for technical assistance before December 11th, 2025; and complete and submit the application and all required documents by midnight on Monday, December 15, 2025. Applications must be submitted via email to chhsrfp@spokanecity.org.

Funds, totaling an estimated \$6,457,346, are being awarded during this funding round. The funds will be distributed as follows:

| Fund Source | U.S. Department of Housing and Urban Development Continuum of Care Program |
|--------------------|---|
| Designated Funding | No greater than \$1,937,203.80 to Permanent Housing Interventions - Includes PH-PSH, PH-RRH and Joint TH and PH-RRH projects \$1,396,170.00 total for new and renewing YHDP projects - May be included in the above and/or below funding apportioning |
| | No less than \$4,520,142.20 to other eligible project types - Includes TH, SSO (includes SSO-only, coordinated Entry, HMIS and Street Outreach), |

NOFA CONTACT

Questions related to this funding notice should be directed to the Community, Housing, and Human Services Department.

| Jon Klapp, CHHS Program Professional | jklapp@spokanecity.org | 509-625-6036 |
|--------------------------------------|------------------------|--------------|
| Stacey Wells | swells@spokanecity.org | 509-625-6044 |

TIMELINE

| Activity / Process | Date | |
|--|---|--|
| Publication of Public Notice | Monday, December 1st, 2025 | |
| Technical Assistance Session 1 – Virtual Workshop | Wednesday, December 3 rd , 2025 | |
| Technical Assistance Session 2 – Virtual Workshop | Tuesday, December 9 th , 2025 | |
| Submissions Due | Monday, December 15 th , 2025 | |
| Staff Threshold Review | Tuesday, December 16 th , 2025 | |
| Projects Failing Threshold Review Notified | Wednesday, December 17 th , 2025 | |
| RFP Committee Scoring Review | Wednesday, December 17 th , 2025 – | |
| | Monday, January 5 th , 2026 | |
| Continuum of Care Board Special Meeting to make Awards | Wednesday, January 7th, 2026 | |

| Notify Applicants of Funding Decision | Thursday, January 8 th , 2026 |
|---|--|
| Public Posting of Funding Awards to CoC Website | Thursday, January 8 th , 2026 |
| Application submitted to HUD | Wednesday, January 14 th , 2026 |
| FY 2025 Program Year Begins | Saturday, August 1 st 2026 |

FUNDING PRIORITIES

Department of Housing and Urban Development (HUD) Homeless Policy and Priorities in the FY2025 NOFO:

- 1. Ending the Crisis of Homelessness on Our Streets
- 2. Prioritizing Treatment and Recovery.
- 3. Advancing Public Safety.
- 4. Promoting Self-Sufficiency.
- 5. Improving Outcomes.
- 6. Minimizing Trauma

More information relating to these funding priorities can be found on the HUD NOFO posting for the FY2025 Continuum of Care Funds here: https://www.grants.gov/search-results-detail/360861

Vision, Mission, Goals, and Responsibilities of the Spokane Regional Continuum of Care (CoC)

Vision

The Vision of the Spokane Regional CoC is to bring together resources and resourceful people who create a community where everyone has a safe, stable place to call home.

Mission

The mission of the community-based Spokane Regional CoC is to make homelessness rare, brief, and non-reoccurring in our area by fostering shared responsibility among stakeholders and coordinating resources essential to the success of local plans to end homelessness.

Successful applicants will demonstrate that their proposal meets one or more of the goals, objectives, and strategies listed in the 2025 – 2030 Strategic Plan to End Homelessness for Spokane City/County Continuum of Care. The plan document can be found here https://my.spokanecity.org/endinghomelessness/coc/

ELIGIBLE PROJECT TYPES

Transitional Housing (TH)

<u>Description</u>: The TH project component may be used to cover the costs of up to 24 months of housing with accompanying support services, providing a period of stability to enable homeless people to transition successfully to and maintain permanent housing within 24 months of program entry. Program participants must have a lease or occupancy agreement in place when residing in TH.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

HUD Exchange – Transitional Housing

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Rapid Rehousing (PS-RRH)

<u>Description</u>: Rapid re-housing (RRH) is designed to assist homeless individuals and families, with or without disability, to move into permanent housing within thirty (30) days of being referred from Coordinated Entry and achieve stability in that housing. Assistance provided through RRH should focus on progressive engagement and be client centered. Once clients have been housed, RRH providers should stay connected with them and provide a safety-net, if needed, that promotes long-term housing stability and reduces returns to the homeless system.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

HUD Exchange – Rapid Rehousing

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Permanent Supportive Housing (PSH)

<u>Description</u>: Permanent Supportive Housing (PSH) is permanent housing in which housing assistance (e.g., long-term leasing or rental assistance) and supportive services are provided to assist households with at least one member (adult or child) with a disability in achieving housing stability.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

HUD Exchange – Permanent Supportive Housing

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Supportive Services Only – Coordinated Entry (SSO – CE)

Description: Coordinated entry is an important process through which people experiencing - or at risk of

experiencing - homelessness can access the crisis response system in a streamlined way, have their strengths and needs quickly assessed, and efficiently connect to appropriate, tailored housing and mainstream services within the community or designated region. Standardized assessment tools and practices used within local coordinated assessment processes consider the unique needs of children and their families, as well as youth. When possible, the assessment provides the ability for households to gain access to the best options to address their needs, incorporating participants' choice, rather than being evaluated for a single program within the system. The most intensive interventions are prioritized for those with the highest needs.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

<u>HUD Exchange – Coordinated Entry</u>

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Supportive Services Only - Street Outreach (SSO - SO)

<u>Description</u>: Street Outreach activities are designed to meet the immediate needs of people experiencing homelessness in unsheltered locations by connecting them with emergency shelter, housing, or critical services, and providing them with urgent, non-facility-based care. Component services generally consist of engagement, case management, emergency health and mental health services, and transportation.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

<u>HUD Exchange – Street Outreach</u>

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Supportive Services Only (SSO)

<u>Description</u>: The SSO program component provides services to homeless individuals and families not residing in housing operated by the recipient. SSO funds can be used to conduct outreach to sheltered and unsheltered homeless persons and families, link clients with housing or other necessary services, and provide ongoing support. SSO projects may be offered in a structure or structures at one central site, or in multiple buildings at scattered sites where services are delivered. Projects may be operated independent of a building (e.g., street outreach) and in a variety of community-based settings, including in homeless programs operated by other agencies.

Resources:

Introductory Guide to the Continuum of Care (CoC) Program

<u>HUD Exchange – Supportive Services Only</u>

<u>Eligible Costs</u>: Provisions at 24 CFR 578.37 through 578.63 identify the eligible costs for which funding may be requested under the CoC Program. HUD will reject any requests for ineligible costs.

Eligible Applicants

Applicants must have prior experience in developing and managing the type of project they undertake.

The following types of organizations are eligible to apply for funds:

• Public and Private Non-profit and/or faith-based organizations

Match Requirement

As detailed in <u>24 CFR 578.73</u> All projects must match all grant funds, except leasing funds, with no less than 25 percent of funds or in-kind contributions from other sources. Cash match must be used for the costs of activities that are eligible under subpart D of this part.

PROJECT CONSISTENCY WITH LOCAL PLANS AND CODES

All projects approved, must be consistent with the goals of the Spokane Regional Strategic Plan to Prevent and end Homelessness

PERIOD OF PERFORMANCE

August 1st, 2026 – July 31st, 2027

PROHIBITED / ALLOWABLE ACTIVITIES

Eligible costs vary, dependent upon the type of project being applied for. A comprehensive listing of eligible activities and associated costs can be found in 24 CFR 578

CONFLICT OF INTEREST

In allocating funds, the Spokane Regional Continuum of Care relies on the substantial expertise available from private and public sector individuals who have agreed to volunteer their time. The City recognizes that these individuals, and the entities with which they are associated, may have an interest in applying for the funding made available through this program. Matters of conflicting interest are subject to the Spokane Regional Continuum of

Care's Conflict of Interest Policy found here: https://static.spokanecity.org/documents/ending-homelessness/about/coc/spokane-coc-conflict-of-interest-policy-2025-10-24.pdf

SUBRECIPIENT RELATIONSHIP WITH THE CITY OF SPOKANE

The City of Spokane, as Collaborative Applicant for the Spokane Regional Continuum of Care, will enter into a subrecipient agreement with successful applicants. The City defines a subrecipient as an entity that receives a subaward from a pass-through entity to carry out eligible activities as defined in federal, state, or local regulatory guidance.

GENERAL CONTRACT REQUIREMENTS

- All contracts require an updated Risk Assessment (to be completed at time of contracting)
- Certificated of Insurance (COI) required at time of Award:
 - Workers Compensation (per RCW 51.12.020)
 - General Liability Insurance (minimum \$1,000,000 per occurrence; \$2,000,000 aggregate)
 - Supplemental Umbrella Insurance (to reach \$2,000,000 aggregate)
 - Automobile Insurance (\$1,000,000 per accident)
 - Professional Liability Insurance (\$1,000,000 per claim) (must remain in effect two years after the contract end date)
 - Cyber Security Insurance (\$2,000,000 single limit)
 - Sexual Abuse and Molestation (minimum \$1,000,000 per occurrence; \$2,000,000 aggregate)
- Agencies awarded funds will maintain an active business registration with the City of Spokane, OR an exemption determination requested from the City's Taxes and Licenses Division (509) 625-6070.
- Debarment and Suspension Certification completed and submitted
- Vendor Setup (if new vendor)
 - New Vendor Request Form (to be sent by CHHS)
 - Vendor ACH Form
 - o IRS W9 Form
- Agencies awarded funds will maintain an active Universal Entity Identifier (UEI) number
- Awarded funds will be paid to Subrecipient for eligible expenses on a reimbursement basis.

<u>Note</u>: All entities doing business with the federal government will use the Universal Entity Identifier (UEI) assigned by the General Services Administration (GSA) through the System for Award Management (SAM.gov). Therefore, the U.S. Department of the Treasury (Treasury) will no longer be able to accept a Data Universal Numbering System (DUNS) number as a valid identification number. This change took effect on April 4, 2022. Questions about the conversion from DUNS to UEI should be directed to GSA. Information about the **UEI** transition can be found on GSA's webpage, here.

What is the UEI?

Entities are able to manage organizational information, such as legal business name and physical address associated with a UEI, directly from SAM.gov.

Required Application Materials

Applications are considered complete if they meet the following criteria:

- Application is submitted by the application submission deadline
- All required application questions/sections are complete
- Application is signed and dated by the person authorized to legally bind the organization to a contractual relationship with the City of Spokane.
- Required attachments are submitted with the application packet

Required Attachments:

- Attachment 1 HUD Form 2880 Applicant / Recipient Disclosure Update Report dated between 11/1/25 12/15/25
- Attachment 2 Match Source Attestation
- Attachment 3 FY 2025 CoC Budget Workbook
- Attachment 4 Project Scope of Work Form

APPLICATION DEADLINE

The NOFA will be available beginning **Monday, December 1st,** on the Community, Housing and Human Services department website https://my.spokanecity.org/chhs/funding-opportunities/chhs/

Application and any relevant companion documentation must be submitted via email to chhsrfp@spokanecity.org

Applications are due by Midnight (PST) on Monday, December 15th 2025. Late applications will not be accepted.

CHHS will not accept hard copies of the application. Applications that do not contain the required attachments will be considered incomplete and not eligible for funding consideration. Applicants are responsible for all aspects of their application and should seek technical assistance by December 11th, 2025, if there are questions or concerns.

TECHNICAL ASSISTANCE

Technical Assistance is required. Entities applying for funding are required to attend at least one of the sessions below, or seek one-on-one technical assistance prior to submission.

Virtual Workshop #1

1:00-2:00 p.m. on Wednesday, December 3rd, 2025. Via Microsoft Teams

Join the meeting now

Meeting ID: 247 293 557 771 26

Passcode: qJ72Z7XS

Virtual Workshop #2

1:00-2:00 p.m. on Tuesday, December 9th, 2025. Via Microsoft Teams

Join the meeting now

Meeting ID: 267 081 937 021 84

Passcode: KY39uR9g

Contact Jon Klapp at jklapp@spokanecity.org for the calendar invite or join using the meeting information above.

Individual Technical Assistance Meetings

Individual technical assistance meetings are available by appointment through Thursday, December, 11th. Contact the following staff to schedule an appointment:

| Jon Klapp, Program Professional | Jklapp@spokanecity.org | 509-625-6036 |
|---------------------------------|------------------------|--------------|
|---------------------------------|------------------------|--------------|

APPLICATION REVIEW AND RATING PROCESS

All applications will receive careful, multi-level reviews.

- Threshold eligibility screening will be completed on December 16th, 2025. The purpose of the screening is to determine the completeness of each application, project eligibility for the funding sources, and whether the applicant has met the Minimum Eligibility Standards
- Staff may request additional information if deemed necessary
- The Continuum of Care Board's RFP Committee review process will be conducted from December 17th, 2025 through January 5th, 2026. At the conclusion of this process, a reccomendation will be made by this group to the Continuum of Care Board
- CoC Board Final Ranking and Funding Recommendation Decision January 7th, 2026
- Applicants not selected for funding may request application feedback following the issuance of award notifications.

Disclaimer: The City of Spokane as Collaborative Applicant for the Spokane reserves the right not to award all available funds if submitted proposals do not meet the evaluation and funding criteria or do not address the program priorities. Federal deadlines for funds commitment may require reallocation of funds if implementation of a project is significantly delayed.

APPLICATION SCORING

Applications will be scored on the following components:

- Performance Measure (Renewing Projects Only)
 - These performance measures are described within the Spokane Regional Continuum of Care's Performance Management Plan found here: <u>Performance Management Plan</u>
- HUD Rating Factors
 - These rating factors are explicit within the HUD Notice of Funding for FY2025 Continuum of Care funds.

The scoring tool being used to generate project points is posted as a companion document to this Request for Proposals and can be found here: CHHS Funding Opportunities. Points awarded are informative and serve to guide the funding award and ranking recommendations made by the RFP Committee, however are not the sole determining factor in those decisions.

ADMINISTRATIVE REQUIREMENTS

The CHHS Department often receives inquiries about administrative details. The following information addresses questions frequently asked by applicants:

• Requests for payment are typically paid within 30 days of receipt. To receive payment, the subrecipient must submit all required documentation of expenses as outlined in the contract.

GENERAL INFORMATION

PROPRIETARY INFORMATION/PUBLIC DISCLOSURE

Materials submitted in response to this competitive process shall become the property of the City. All applications received are subject to the Public Records Act as defined in RCW 42.17.250 to 42.17.340, "Public Records." Any information in the application that the applicant desires to claim as proprietary and exempt from disclosure under the provisions of state law shall be clearly designated. Each page claimed to be exempt from disclosure must be clearly identified by the word "Confidential" printed on it. Marking the entire application exempt from disclosure will not be honored. The City will consider an applicant's request for exemption from disclosure; however, the City will make a decision predicated upon state law and regulations. If any information is marked as proprietary in the application, it will not be made available until the affected applicant has been given an opportunity to seek a court injunction against the requested disclosure. All requests for information should be directed to the Director of CHHS.

REVISIONS TO THE RFP

In the event it becomes necessary to revise any part of this RFP, addenda will be posted on the Community, Housing and Human Services Department website, my.spokanecity.org/CHHS. Applicants are encouraged to monitor the website for any changes and/or notifications. The City, as Collaborative Applicant for the Spokane Regional Continuum of Care, also reserves the right to cancel or to reissue the RFP in whole or in part, prior to final award of a contract.

RESPONSIVENESS

All applications will be reviewed by the RFP Coordinator or designee to determine compliance with administrative requirements and instructions specified in this RFP. The applicant is specifically notified that failure to comply with any part of the RFP may result in rejection of the application as non-responsive. The City reserves the right at its sole discretion to waive minor administrative irregularities.

SERVICE-DISABLED VETERAN, MINORITY, & WOMEN-OWNED BUSINESS PARTICIPATION

The City encourages participation in all of its RFPs by firms certified by the Washington State Office of Minority and Women's Business Enterprises (OMWBE). Applicants may contact OMWBE at 360/753-9693 to obtain information on certified firms. The City encourages participation in all of its RFPs by Service-Disabled Veteran-Owned businesses as certified by the SBA through the Veteran Small Business Certification (VetCert) Program.

MOST FAVORABLE TERMS

The City reserves the right to make an award without further discussion of the application submitted. Therefore, the

application should be submitted initially on the most favorable terms which the Contractor can propose. There will be no best and final offer procedure. The City does reserve the right to contact an applicant for clarification of its application.

COSTS TO MAKE APPLICATION

The City will not be liable for any costs incurred by the Applicant in preparation of an application submitted in response to this RFP, in conduct of a presentation, or any other activities related to responding to this RFP.

NO OBLIGATION TO CONTRACT

This RFP does not obligate the City to contract for services specified herein.

REJECTION OF APPLICATIONS

The City reserves the right at its sole discretion to reject any and all Applications received without penalty and to not issue a contract or grant agreement as a result of this RFP

DISPUTES

Any contract resulting from this RFP shall be performed under the laws of Washington State. Any litigation to enforce said contract or any of its provisions shall be brought in Spokane County, Washington.

CONTRACT TERMS

CITY OF SPOKANE BUSINESS LICENSE

Persons / firms doing business in the City or with the City must have a valid City of Spokane business license. Questions may be directed to the Taxes and Licenses Division at (509) 625-6070. This license will be requested prior to any contractual agreement being signed by both parties.

ANTI-KICKBACK

No officer or employee of the City of Spokane, having the power or duty to perform an official act or action related to contracts resulting from this RFP shall have or acquire any interest in the contract, or have solicited, accepted, or granted a present or future gift, favor, service, or other thing of value from or to any person involved in the contract.

ASSIGNMENT

Agency shall not assign, transfer, or subcontract its interest, in whole or in part, without the written consent of the authorizing official for the City of Spokane.

NON-WAIVER

No delay or waiver, by either party, to exercise any contractual right shall be considered as a waiver of such right or any other right.

SEVERABILITY

In the event any provision of a resulting contract should become invalid, the rest of the contract shall remain in full force and effect.

DISPUTES

Any contract resulting from this RFP shall be performed under the laws of Washington State. Any litigation to enforce said contract or any of its provisions shall be brought in Spokane County, Washington.

NONDISCRIMINATION

No individual shall be excluded from participation in, denied the benefit of, subjected to discrimination under, or denied employment in the administration of or in connection with this agreement because of age, sex, race, color, religion, creed, marital status, familial status, sexual orientation including gender expression or gender identity, national origin, honorably discharged veteran or military status, the presence of any sensory, mental or physical disability, or use of a service animal by a person with disabilities.

LIABILITY

The applicant will be considered an independent contractor and the Agency, its officers, employees, agents or subcontractors shall not be considered to be employees or agents of the City. The Agency shall defend, indemnify and hold harmless the City from all loss, liability, damage, death or injury to any person or property arising from the performance or omission of the Agency, its agents or employees, arising directly or indirectly, as a consequence of this contract.

INTERNAL AUDITING CONTROL

The Agency shall establish and maintain a system of internal accounting control which compiles with applicable generally accepted accounting principles and governmental accounting and financial reporting standards. A copy of the Agency's most recent audited financial statement shall be kept on file in the Community, Housing and Human Services Department. The City has the right to supervise and audit the finances of the Agency to ensure that actual expenditures remain consistent with the spirit and intent of any contract resulting from this RFP. The City of Spokane and/or its funding agencies and auditors may inspect and audit all records and other materials, and the Agency shall make such available upon request.

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs, and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mlowmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

EQUAL CREDIT OPPORTUNITY ACT INFORMATION: The federal Equal Credit Opportunity Act (ECOA), 15 U.S.C. 1691 et seq., prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex or marital status, or age (provided the applicant has the capacity to contract); because all or part of the applicant's income derives from any public assistance program; or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is the Consumer Response Center, Federal Trade Commission, 600 Pennsylvania Ave, NW, Washington, D.C. 20580. For information regarding the ECOA, see http://www.justice.gov/crt/about/hce/housing_ecoa.php.

EQUAL HOUSING OPPORTUNITY INFORMATION: The City is pledged to the letter and spirit of U.S. policy for the achievement of equal housing opportunity throughout the Nation. The City encourages and supports an affirmative advertising and marketing program in which there are no barriers to obtaining housing because of race, color, religion, sex, handicap, familial status, or national origin.

WASHINGTON LAW AGAINST DISCRIMINATION INFORMATION: We do business in accordance with the Washington Law Against Discrimination, RCW 49.60, which prohibits discrimination on the basis of race, color, creed, national origin, disability, HIV/Aids and Hepatitis C status, use of guide dog or service animal, sex, marital status, age (employment only), families with children (housing only), sexual orientation/gender identity, and honorably discharged veteran or military status.

APPEAL PROCESS

CHHS has established a Request for Proposal ("RFP") Appeal Process.

Applicants will be notified as to the status of their application via an "Application Status" email sent to the email addresses provided for the contacts listed in the application. These emails will be distributed on December 17th, 2025.

Applicants rejected during the staff threshold review may request an appeal.

The written appeal should be addressed to the CHHS Director, signed by the applicant, and submitted via email as follows:

Email: chhsrfp@spokanecity.org

Subject line should clearly state "APPEAL of RFP Funding Decision"

The appeal must identify the RFP, the grounds for the appeal from the list below with specific facts, and complete statements of the action(s) being appealed. A description of the relief or corrective action being requested should also be included.

Only appeals stipulating an issue of fact concerning the following subjects will be considered:

- A matter of bias, discrimination, or conflict of interest on the part of an evaluator;
- Errors in computing the score;
- Non-compliance with procedures described in this RFP, CHHS, local, state, or federal policy.

Appeals will be dismissed without merit if they address issues such as an evaluator's professional judgment on the quality of an application, or the City's assessment of its own and/or other agencies' needs or requirements.

Scores received by review committee members and/or rankings determined by that group or the Spokane Regional Continuum of Care Board are not a valid basis of appeal and will be dismissed.

The written appeal will be reviewed by the CHHS Director. The CHHS Director is not involved in the award process. The CHHS Director will consider the record along with all available facts and issue a final decision within five (5) business days of receiving the appeal.

The final determination of the appeal shall:

- Find the protest lacking in merit and uphold the selection committee's action; or
- Find only technical or harmless errors in the selection committee's process and determine the selection committee to be in substantial compliance and reject the protest; or
- Find merit in the protest and provide the selection committee options which may include:
 - Correct the error(s) and re-evaluate all applications, or
 - Cancel this RFP and begin a new process, or
 - Make other findings and determine other courses of action as appropriate.

APPENDIX A, REGULATIONS AND REQUIREMENTS

The following is a list of regulations and requirements which typically apply to housing projects financed with federal funds. Individual projects may be subject to additional laws and regulations. By signing an application for financial assistance from the City of Spokane Community Services, Housing, and Community Development Department, project sponsors agree to comply with all applicable laws and regulations.

Federal Statutes:

- (i) Americans with Disabilities Act;
- (ii) The Fair Housing Act (42 USC 3601-3620) and The Fair Housing Amendments Act of 1988;
- (iii) Architectural Barriers Act of 1968;
- (iv) Housing and Community Development Act of 1974 and Housing and Community Development Act of 1992, Title X, including the "Barney Frank Amendments" Section 104 (d);
- (v) Civil Rights Act of 1964 (42 USC 2000 d et. Seq.), and Civil Rights Act of 1968;
- (vi) Age Discrimination Act of 1975 (42 USC 6101);
- (vii) Housing and Urban Development Act of 1968;
- (viii) Uniform Relocation and Real Property Acquisition Policies Act of 1970;
- (ix) Rehabilitation Act of 1973;
- (x) Davis-Bacon Act, and related acts;
- (xi) Contract Work Hours and Safety Standards Act;
- (xii) Copeland (Antikick back) Act (40 USC 276 c);
- (xiii) Fair Labor Standards Act of 1938;
- (xiv) Flood Disaster Protection Act of 1973;
- (xv) National Environmental Policies Act of 1969 (42 USC 4321);
- (xvi) Stewart B. McKinney Homeless Assistance Act.
- (xvii) Violence Against Women Act
- (xviii) Build America, Buy America (BABA) Act of 2021

Federal Regulations and Executive Orders:

- (i) 24 CFR Part 1, 24 CFR Part 5, 24 CFR Part 35, 24 CFR Part 58, 24 CFR Part 75, 24 CFR 85, 24 CFR Part 92, 24 CFR Part 92.350, 24 CFR Part 92.504(c)(3), 24 CFR Part 100-115, 24 CFR Part 146;
- (ii) 29 CFR 1910.1200, 29 CFR Part 1926.62;
- (iii) 49 CFR Part 24;
- (iv) Executive Order 11063 as amended by Executive Order 12259; and
- (v) Executive Order 11246.
- (i) Washington State Environmental Policy Act;

- (ii) Washington State Worker's Compensation Industrial Insurance Act;
- (iii) Washington State Fair Housing Laws; and
- (iv) Washington State Landlord/Tenant Act.

Local:

- (i) City of Spokane Building and Zoning Codes
- (ii) City of Spokane Consolidated Plan, 2025-2029
- (iii) Spokane Regional Continuum of Care 2025-2030 Strategic Plan to Prevent and End Homelessness