EMERGENCY FOOD AND SHELTER PROGRAM (EFSP) PHASE 40 (2021-2023) FUNDS APPLICATION FOR FUNDING AUSTIN/TRAVIS & WILLIAMSON COUNTIES JURISDICTION

ELIGIBILITY AND OTHER INFORMATION

Funding for emergency food and shelter services is being made available by the Department of Homeland Security/Federal Emergency Management Agency via Phase 40 funds which will run between November 1, 2021 through December 31, 2023. Williamson County has been awarded \$225,933. Austin/Travis County has not yet been awarded funds. The Local Board is submitting a special request for funding for Travis County, but funding is not guaranteed.

Any nonprofit, faith-based, or local government agency that provides food and shelter services may apply for funds in this phase. Current or former EFSP participation is not required for participation. Interested agencies must submit an application to the Local Board.

EFSP funds must be used to supplement food and shelter services and may not be used as seed money for new programs. The key responsibility of participating organizations is to provide assistance within the intent of the program. Agencies may receive funds to provide food, shelter, and rent and mortgage assistance including, but not limited to:

- Food services, such as served meals or other food.
- Lodging in a mass shelter, or in a hotel/motel or other off-site shelter facility limited to **90-days** assistance per individual or household.
- Up to 90 days (3 months) rent & mortgage assistance for clients if it is necessary to maintain housing.

Visit our website to learn more about the local EFSP program. http://www.atwcefsp.org/

These instructions are for the Phase 40 funding cycle. The local EFSP Board has established the following guidelines for how available funding will be distributed.

PHASE 40

- Food: 49% of funding
- Shelter: 49% of funding
- Administrative costs: 2% of funding Note that the local EFSP Board has determined that this funding will be
 used under the Board's oversight to support the overall administration of the program and is not available for
 individual projects.

This is a competitive grant process, and no organization is guaranteed to be funded or to receive the entire amount requested. Organizations can request the full amount of their eligible expenses and are not limited to requesting the amount awarded in past phases.

APPLICATION DEADLINE: 5:00pm Central Time, Monday, March 27, 2023

Purpose: Funds are to be used on an ongoing basis to supplement and extend food, shelter, or rent & mortgage assistance services, **not** as a **substitute for other program funds or to start new programs.** Funds are not to be held or reserved for future use but spent on an as-needed basis to supplement and extend existing services. Agencies must have an existing program in the category for which they are seeking funding.

In Phase 40, the EFSP board is interested in increasing access to services for residents in the underserved areas of Travis County and in Williamson County and encourages applicants who serve those communities. This does not mean that the EFSP Board will exclusively fund projects that serve those areas, but the board wants to ensure that services are aligned with shifts in demographic trends. Information about underserved areas can be found in the following reports:

- 2020 2-1-1 Call Summary for Travis and Williamson counties
- 2019 American Community Survey Snapshot for Travis County
- 2020 Williamson County Poverty Report
- 2021 Travis County Poverty Brief
- Williamson County Asset Limited, Income Constrained, Employed (ALICE) Report

Ineligible Use of Funds: EFSP Phase 40 funds are not to be used to provide emergency assistance for circumstances that are the immediate result of a disaster situation, such as fires of any kind, floods, hurricanes, or tornadoes.

However, EFSP funds may be used to provide economic assistance in the long term, even if the current circumstances may have been impacted by an earlier disaster occurrence.

Funds can only be used to serve permanent residents of and transients within Travis and Williamson Counties, Texas.

Prior to application, all applicants should review the information available in the resource section of the Austin/Travis County and Williamson Counties EFSP website (http://www.atwcefsp.org/). Particular attention should be paid to the Phase 35 Manual, the Phase 37 Addendum, the Phase 38 Addendum, and Chase 37 Addendum, and Phase 37 Addendum, and Phase 38 Addendum, and Phase 38

Please also read through the following eligibility criteria and program compliance information to be sure you are eligible and that you would be able to comply with program rules.

Eligible organizations: nonprofit or an agency of government that meet the following:

- Has no known EFSP compliance exceptions in this or any other jurisdiction,
- Has the capability to provide emergency food and shelter services,
- Will use funds to supplement/extend existing resources and not to substitute or reimburse ongoing programs and services,
- Will not use EFSP funds as a cost-match for other Federal funds or programs,
- Has an accounting system, and will pay all vendors by an approved method of payment,
- Understands that cash payments (including petty cash) are not eligible under EFSP,
- Will conduct an independent annual review if receiving \$25,000-\$49,999 in EFSP funds, an independent annual
 audit if receiving \$50,000 or more in EFSP funds, and an OMB Circular A-133 if receiving \$500,000 or more in
 Federal funding,
- Has not received an adverse or no opinion audit,
- Is not debarred or suspended from receiving Federal funds,
- Has provided or will provide a Federal Employer Identification Number (FEIN) to EFSP,
- Has provided or will provide a Unique Entity Identifier (UEI) which is requested in, and assigned by, the System for Award Management (SAM.gov) and required associated information to EFSP,
- Practices nondiscrimination (agencies with a religious affiliation will not refuse service to an applicant based on religion, nor engage in religious proselytizing or religious counseling in any program receiving Federal funds),
- Will not charge a fee to clients for EFSP funded services,

- Has a voluntary board if a private nonprofit,
- Will provide all required reports to the Local Board in a timely manner (i.e., Second Payment/Interim Report and Final Report),
- Will expend monies only on eligible costs and keep complete documentation (copies of canceled checks -- front and back, other proof of payment, invoices, receipts, etc.) on all expenditures for a minimum of three years after end-of-program date, and for compliance issues until resolved.
- Will spend all funds and close out the program by the jurisdiction's selected end-of-program date and return any unused funds (\$5.00 or more) to the National Board,
- Will provide complete, accurate documentation of expenses to the Local Board, if requested, following the jurisdiction's selected end-of-program date,
- Will not use EFSP funding for any lobbying activities, and if receiving \$100,000 or more, will provide the
 "Certification Regarding Lobbying" and, if applicable, will complete Standard Form LLL, "Disclosure Form to
 Report Lobbying", in accordance with its instructions,
- Will not and will ensure its employees, volunteers or other individuals associated with the program will not
 engage in any trafficking of persons during the period this award is in effect, and
- Will not and will ensure its employees, volunteers or other individuals associated with the program will not use EFSP funds to support access to classified national security information.

APPLICATION INSTRUCTIONS

<u>Complete</u> applications for Phase 40 funding are due no later than 5:00 p.m. Central Time on Monday, March 27, 2023 and should be submitted electronically via the following online form. Late or incomplete applications will not be accepted.

The following documents can be downloaded separately from the local board website funding opportunities page:

- 1. Completed Application Cover Form
- 2. Phase 40 Application includes Phase 40 Narrative (four pages maximum) and Phase 40 Program Budget Submitted applications must also include:
 - 1. Most recent financial audit and any accompanying management letter. If you have not been audited recently, please submit your most recent financial review, or lacking that, your most recent year-end financial statements.
 - 2. For nonprofits:
 - a. Board of directors' roster, including board members' professions/business affiliations.
 - b. IRS 501(c)(3) determination letter.

Incomplete or late applications will NOT be accepted.

Phase 40 Virtual Bidder's Conference (Optional):

An optional virtual information session for anyone wishing to learn more about EFSP will be held on **Friday, March 10th**. This session will be recorded and uploaded to the local EFSP website. Register Here.

For questions about this application, please contact Andrea Torres at andrea@woollardnicholstorres.com or 512-925-7120.

Responses to questions received about the application will be posted on the Funding Opportunities page on the on the Austin/Travis County & Williamson Counties EFSP website.