



Legislation Details (With Text)

File #: 21-0088 **Version:** 1 **Name:** ESG - St. James Social Service Corporation
Type: Resolution **Status:** Adopted
File created: 1/19/2021 **In control:** Health and Community Wellness
On agenda: 4/7/2021 **Final action:** 4/7/2021
Title: Dept/ Agency: Health and Community Wellness
Action: Ratifying Authorizing Amending
Type of Service: Contract with Grant Sub-Recipient
Purpose: To provide Emergency Shelter Services in the City of Newark.
Entity Name: St. James Social Services Corporation
Entity Address: 588 Martin Luther King, Jr. Boulevard, Newark, New Jersey 07102
Grant Amount: Not to exceed \$456,839.00
Funding Source: United States Department of Housing and Urban Development (HUD) Emergency Solutions Grants (ESG) Program CARES ACT
Account Code Line: 2020 Budget/Department of Health and Community Wellness/NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020
Contract Period: July 28, 2020 through July 28, 2022
Contract Basis: Bid State Vendor Prof. Ser. EUS
 Fair & Open No Reportable Contributions RFP RFQ
 Private Sale Grant Sub-recipient N/A
Additional Information:
Original Resolution 7R5-g adopted on March 4, 2020 awarded a contract in an amount not to exceed \$10,000.00 for the period of January 1, 2020 through December 31, 2020.

This resolution will increase the contract amount by \$446,839.00 for a total contract amount not to exceed \$456,839.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

Sponsors:

Indexes:

Code sections:

Date	Ver.	Action By	Action	Result
4/7/2021	1	Municipal Council	Adopt	Pass

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This resolution will increase the contract amount by \$446,839.00 for a total contract amount not to exceed \$456,839.00 extending the period through July 28, 2022 for additional services to prevent, prepare for, and respond to coronavirus.

WHEREAS, through Resolution 7R5-G adopted on March 4, 2020, the City of Newark authorized an award of a contract to St. James Social Services Corporation, as a Sub-Recipient of ESG grant funding for the period of January 1, 2020 through December 31, 2020, to provide certain emergency services for an amount not to exceed Ten Thousand Dollars and Zero Cents (\$10,000.00); and

WHEREAS, on March 27, 2020, to assist communities in their efforts to prevent, prepare for and respond to the Coronavirus Pandemic (COVID-19), the Federal Coronavirus Aid, Relief and Economic Security (CARES) Act was signed into law and included supplemental formula allocations to HUD's Community Planning and Development programs, with allocations of \$4,310,416.00 in CDBG funds, \$7,621,389.00 in ESG, and \$842,513.00 in HOPWA funds for the City of Newark; and

WHEREAS, the CARES Act provides additional funds specifically for addressing COVID-19 related impact and expense of services from July 28, 2020 through July 28, 2022; and

WHEREAS, this contract allocates supplemental funds provided under the CARES Act to ESG grantees as additional funding to maintain operations, and for rental assistance and other necessary actions, to prevent, prepare for, and respond to coronavirus for persons who are homeless or at risk of becoming homeless; and

WHEREAS, the City of Newark (the "City") desires to continue to act as the Grantee/Sub-Grantor for disbursement of funds made available by the United States Department of Housing and Urban Development (HUD), Emergency Solutions Grants (ESG) Program, CARES Act, to prevent, prepare for, and respond to coronavirus for persons who are homeless or at risk of becoming homeless; and

WHEREAS, St. James Social Services Corporation is a Sub-Recipient of the ESG grant funding and therefore is eligible to receive supplemental funds under the CARES Act; and

WHEREAS, as more fully set forth in the scope of services (attached hereto) the City seeks to provide rental assistance to persons who are homeless or at risk of becoming homeless, provided for through the CARES Act additional funds; and

WHEREAS, the term of the Contract is amended and ratified back to July 28, 2020, with allowable recoupment of COVID related expenses stemming from January 21, 2020; and

WHEREAS, provided by the CARES Act, these supplemental funds may be used to reimburse allowable costs as of the date a Sub-Recipient began preparing for coronavirus, which HUD shall presume to be no earlier than January 21, 2020; and

WHEREAS, an increase in the amount of \$446,839.00 to the current contract is necessary to prevent, prepare for and respond to COVID-19; and

WHEREAS, the \$10,000.00 of ESG funds from the underlying grant agreement must be used by December 31, 2020 and the \$50,000.00 CARES Act funding for supplemental COVID 19 related expenses awarded under this agreement must be expended by July 28, 2022; and

WHEREAS, the City of Newark is in receipt of a request from the Department of Health and Community Wellness to increase the “not to exceed” amount from \$10,000.00 to \$456,839.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MUNICIPAL COUNCIL OF THE CITY OF NEWARK, NEW JERSEY, THAT:

1. The Department of Health and Community Wellness is authorized to ratify and amend contract with St. James Social Services Corporation to provide programmatic activities to prevent, prepare for, and respond to the coronavirus pandemic by increasing the contract amount from \$10,000.00 to \$456,839.00.
2. The contract amendment is ratified from July 28, 2020 through July 28, 2022, and the date of adoption of the authorizing resolution, 7R5-G 030420, is specific to the ESG-CV funds increase of \$446,839.00.
3. Attached hereto is a Certification of Funds from the Municipal Comptroller of the City of Newark, which states that there are sufficient funds for the purpose set forth hereinabove. 2020 Budgets/Department of Health and Community Wellness / NW 051; Dept. ID G20; Division/Project 2H211; Account# 72030; Budget Ref. B2020.
4. The services to be provided pursuant to the original ESG grant award of \$10,000.00 terminates December 31, 2020. The supplemental grant award of \$446,839.00 under the CARES Act funding for COVID 19 related expenses awarded under this agreement must be expended by July 28, 2022, thereby extending the terms and conditions of the contract authorized by Resolution 7R1-J 081920, but solely as to the supplemental funding.

STATEMENT

This Resolution authorizes and ratifies the actions taken by the Mayor and/or his designee, the Director of the Department of Health and Community Wellness, to amend the contract with St. James Social Services Corporation utilizing ESG funding, for the provision of emergency services to the homeless and those at risk of being homeless in the City of Newark, in an amount not to exceed Four Hundred Fifty Six Thousand Eight Hundred Thirty Nine Dollars and Zero Cents (\$456,839.00). The supplemental grant award of \$446,839.00 under the CARES Act funding for COVID 19 related expenses awarded under this agreement must be expended by July 28, 2022, thereby extending the terms and conditions of the contract authorized by Resolution 7R5-G 030420, but solely as to the supplemental funding.