

## **SUBRECIPIENT GRANT AGREEMENT**

**THIS SUBRECIPIENT GRANT AGREEMENT** ("Agreement") is entered into as of the day of \_\_\_\_\_ September, 2019 between the VILLAGE OF OAK PARK, Illinois (hereinafter the "Village") and OAK LEYDEN DEVELOPMENTAL SERVICES, an Illinois not-for-profit Corporation (hereinafter the "Subrecipient").

### **RECITALS**

**WHEREAS**, the Village has applied for Community Development Block Grant ("CDBG") funds from the United States Department of Housing and Urban Development ("HUD") as provided by the Housing and Community Development Act of 1974, as amended (P.L. 93-383) (hereinafter "the Act"); and

**WHEREAS**, Subrecipient has applied to the Village for CDBG funds for the 2019 Program Year; and

**WHEREAS**, the Village has considered and approved the application of Subrecipient and hereby agrees to distribute to Subrecipient a portion of the total CDBG funds allotted to the Village by HUD, with the portion distributed to Subrecipient being in the amount provided in this Agreement and upon the conditions set forth herein; and

**WHEREAS**, the Village and Subrecipient, acting through their respective Boards are each authorized to enter into this Agreement.

**NOW, THEREFORE**, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

1. **INCORPORATION OF RECITALS.** The foregoing recitals are incorporated into this Agreement as though fully set forth herein.

2. **SCOPE OF SERVICES.**

A. Subrecipient's project schedule and project budget (collectively referred to as "the Project") are set forth in the Subrecipient's Program Year 2019 Community Development Block Grant Program Proposal, attached hereto and incorporated herein by reference as Exhibit A (hereinafter the "Subrecipient's Proposal").

B. The Project will proceed in accordance with the terms of this Agreement, the Subrecipient's Proposal and all laws and regulations referenced in this Agreement. Any changes(s) in the Project must be approved by the Village prior to the Subrecipient incurring any Project costs or implementing any substantial Project modifications. Such approval shall only be effective if authorized by a written amendment to this Agreement.

C. The funds to be provided by the Village to Subrecipient pursuant to this Agreement shall be used to cover construction costs for partially rehabilitating the agency's group home at 319 Chicago Avenue, as described in the Subrecipient's Proposal. A total of 4 persons (all Oak Park persons) will benefit.

**3. ALLOCATION OF FUNDS.**

A. The Village shall distribute to Subrecipient as Subrecipient's portion of the total grant received by the Village from HUD a maximum of fifteen thousand and six hundred dollars (\$15,600) (hereinafter the "Grant Funds") to be paid in accordance with the terms of this Agreement. The Subrecipient acknowledges and agrees that only those budget line items and percentages that appear in its Program Year 2019 Project Budget will be considered for reimbursement through the Grant Funds.

B. The Grant Funds shall not be used for ineligible or unallowable costs, including costs incurred prior to the effective date of this Agreement as defined herein. In the event the Village does not receive the Grant Funds from HUD, the Village shall not provide the Grant Funds, or any other funds, to Subrecipient.

**4. PAYMENT.**

A. The Village shall make all Grant Funds payments on a reimbursement basis. To request a payment of Grant Funds, the Subrecipient must submit a request for payment to the Village in the form of an invoice, together with such supporting documentation as the Village deems necessary in its discretion to support the invoice. The Village shall only reimburse the Subrecipient for approved expenditures to the maximum of the allocated Grant Funds for the Project.

B. The Village may refuse to reimburse the Subrecipient if the Subrecipient is not in compliance with any applicable law, rule or regulation or this Agreement. In such case, the Village shall assist the Subrecipient to bring the Project into compliance.

C. Final project invoices must be submitted to the Village no later than October 31, 2020. Any invoices submitted after October 31, 2020 shall not be paid by the Village.

**5. PROGRAM YEAR.**

A. The Subrecipient shall perform the Project beginning October 1, 2019 and ending on September 30, 2020 (hereinafter referred to as the "Program Year").

B. The Project shall be completed no later than September 30, 2020. Project costs shall not be incurred after the Program Year.

C. If the Subrecipient is delayed in the completion of the Project by any cause legitimately beyond its control, it shall immediately, upon receipt and knowledge of such delay, give written notice to the Village and request an extension of time for completion of the Project. The Subrecipient shall request an extension from the Village in writing at least thirty (30) days before the end of the Program Year. The Village shall either grant or deny the request for an extension in its discretion and shall provide notice to the Subrecipient of its grant or denial of the request.

D. The Subrecipient shall return any funds not expended by the end of the Project to the Village. All funds obligated or committed by the Subrecipient to contractors, suppliers, etc. during the Program Year must be expended by the end of the Program Year unless an extension has been given to the Subrecipient. The Subrecipient shall have 30 days after the close of the Program Year to request reimbursement for costs incurred for the Project, unless an extension has been granted pursuant to this Agreement.

## **6. COMPLIANCE WITH LAWS AND REGULATIONS.**

A. The Subrecipient shall comply with the applicable provisions Housing and Community Development Act of 1974, 42 U.S.C. § 5301 *et seq.* (hereinafter referred to as the "Act"), and all applicable rules and regulations promulgated under the Act by the Department of Housing and Urban Development (HUD), including, but not limited to 24 CFR Part 570, and all other applicable federal, state, county and local government laws, ordinances or regulations which may in any manner affect the performance of this Agreement, including but not limited to those set forth herein, and those identified in the document titled "Assurances," attached hereto and incorporated herein by reference as Exhibit B.

B. The Subrecipient shall comply with the applicable administrative requirements set forth in 2 CFR 200 of the Code of Federal Regulations.

C. The Subrecipient shall comply with the following in its performance of the Project:

1. Not discriminate against any worker, employee, or applicant, or any member of the public because of race, religion, disability, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, nor otherwise commit an unfair employment practice;

2. Take action to ensure that applicants are employed without regard to race, religion, handicap, creed, color, sex, age, sexual orientation, status as a disabled veteran or Vietnam era veteran, or national origin, with such action including, but not limited to the following: employment, upgrading, demotion or transfer, termination, rates of pay, other forms of compensation,

selection for training, including apprenticeship; and

3. The Village's Reaffirmation of Equal Employment Opportunity Policy ("EEO"), attached hereto and incorporated herein by reference as Exhibit C.

D. Subrecipient agrees not to violate any state or federal laws, rules or regulations regarding a direct or indirect illegal interest on the part of any employee or elected officials of the Subrecipient in the Project or payments made pursuant to this Agreement.

E. Subrecipient agrees that, to the best of its knowledge, neither the Project nor the funds provided therefore, nor the personnel employed in the administration of the program shall be in any way or to any extent engaged in the conduct of political activities in contravention of Chapter 15 of Title 5 of the United States Code, otherwise known as the "Hatch Act."

F. Subrecipient shall be accountable to the Village for compliance with this Agreement in the same manner as the Village is accountable to the United States government for compliance with HUD guidelines.

G. The Village, as a condition to Subrecipient's receipt of Grant Funds, requires Subrecipient, when applicable, to assist in the completion of an environmental review as needed for the Project.

H. Subrecipient shall permit the authorized representatives of the Village, HUD, and the Comptroller General of the United States to inspect and audit all data and reports of Subrecipient relating to its performance of this Agreement.

I. Subrecipient agrees and authorizes the Village to conduct on-site reviews, examine personnel and employment records and to conduct other procedures or practices to assure compliance with these provisions. The Subrecipient agrees to post notices, in conspicuous places available to employees and applicants for employment, setting forth the provisions of this non-discrimination clause.

J. The Village will provide technical assistance as needed to assist the Subrecipient in complying with the Act and the rules and regulations promulgated for implementation of the Act.

## **7. REPORTING AND RECORD KEEPING.**

A. Subrecipient's Maintenance of Required Records.  
Subrecipient shall maintain records to show actual time devoted and costs incurred in connection with the Project. Upon fifteen (15) days' notice from the Village, originals or

certified copies of all time sheets, billings, and other documentation used in the preparation of said Progress Reports required pursuant to Section 7(C) below shall be made available for inspection, copying, or auditing by the Village at any time, during normal business hours.

B. Subrecipient's documents and records pursuant to this Agreement shall be maintained and made available during the Project Period and for three (3) years after completion of the Project. The Subrecipient shall give notice to the Village of any documents or records to be disposed of or destroyed and the intended date after said period, which shall be at least 90 days after the effective date of such notice of disposal or destruction. The Village shall have 90 days after receipt of any such notice to give notice to the Consultant not to dispose of or destroy said documents and records and to require Consultant to deliver same to the Village. The Subrecipient shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of Grant Funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Subrecipient agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any Grant Funds paid by the Village under the Agreement for which adequate books, records and supporting documentation are not available to support their purported disbursement. The Subrecipient shall make the documents and records available for the Village's review, inspection and audit during the entire term of this Agreement and three (3) years after completion of the Project as set forth herein and shall fully cooperate in responding to any information request pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 *et seq.* by providing any and all responsive documents to the Village.

C. Quarterly Progress Reports & Final Report. Subrecipient shall prepare and submit a quarterly Progress Report to the Village reporting on the status of the Project. Project progress is to be implemented based on the Project timeline set forth in the Proposal, attached hereto and incorporated herein as Attachment A. The information provided in the Progress Reports shall be forwarded to the United States Department of Housing and Urban Development and shall be made available to the Village's Community Development Citizen Advisory Committee in order to determine the success or failure of the Project.

All Progress Reports, unless otherwise specifically noted, shall be due by the 15th day of the month following the end of each quarter and shall contain data obtained during the preceding three months. The Subrecipient shall be required to submit a final report at the end of the Project in lieu of the last Progress Report.

The following schedule shall be applicable:

1 <sup>st</sup> Quarter: October–December, 2019	Progress report due by January 15, 2020
2 <sup>nd</sup> Quarter: January–March, 2020	Progress report due by April 15, 2020
3 <sup>rd</sup> Quarter: April–June, 2020	Progress report due by July 15, 2020
4 <sup>th</sup> Quarter: July–September, 2020	Progress report/Final report due by October 15, 2020

Each quarterly Progress Report and the Final Report shall include information regarding activity compliance pursuant to the national objective criteria set forth in 24 C.F.R. Section 208 (2) and 570 and in Section 2 - Scope of Services. See the attached formats Exhibits D & E. The Village may request additional reports from the Subrecipient as necessary to comply with any applicable federal law requirements.

D. Penalty for Late Submission of Quarterly Reports or Final Report. In the event the Subrecipient does not provide the Village with any report within the required time period, the Village shall withhold \$25.00 from the Grant Funds for each business day the report remains overdue. Funds charged for failure to submit a required report shall be deducted from the total Grant Funds and the amount allocated to reimburse for the scope of services shall be reduced accordingly. It is the Subrecipient's sole responsibility to be aware of the reporting schedule and to provide the Village with timely reports.

E. Subrecipient will keep and maintain such records and provide such reports and documentation to the Village as the Village deems necessary to further its monitoring obligations.

## 8. MONITORING AND PERFORMANCE DEFICIENCIES.

A. Village Project Monitoring. The Village will monitor the Subrecipient's planning and implementation of the Project on a periodic basis to determine Subrecipient's compliance with all laws, rules and regulations and to determine whether Subrecipient is adequately performing and operating the Project in accordance with the approved Project guidelines. Subrecipient acknowledges the necessity for such monitoring and agrees to cooperate with the Village in this effort by providing all requested records and information and allowing such on-site visits as the Village determines is necessary to accomplish its monitoring function.

B. Performance Deficiency Procedures. The Village may take such actions as are necessary to prevent the continuation of a performance deficiency, to mitigate, to the extent possible, the adverse effects or consequences of the deficiency, and to prevent a recurrence of the deficiency. The following steps outline the general procedure the Village will use when it becomes aware of a performance deficiency. The Village is not bound to follow these steps. Depending on the seriousness of the deficiency, the Village may take any steps it deems necessary to address the deficiency, including immediate termination of the Project and any other remedies available by law.

1. When an issue involving a performance deficiency arises, including performance reporting requirements, the Village will first attempt to resolve the issue by informal discussions with the Subrecipient. The Village will attempt to provide Technical Assistance, to the maximum extent practicable, to help the Subrecipient successfully resolve the performance issue.
2. If discussion does not result in correction of the deficiency, the Village will schedule a monitoring visit to review the performance area that must be improved. The Village will provide the Subrecipient with a written report that outlines the results of the monitoring. Generally this report will include a course of corrective action and a time frame in which to implement corrective actions.
3. If, despite the above efforts, the Subrecipient fails to undertake the course of corrective action by the stated deadline, the Village will notify the Subrecipient in writing that its Project is being suspended. CDBG funds may not be expended for any Project that has been suspended.
4. The Village's written suspension notice will include a specified, written course of corrective action and a timeline for achieving the changes. Generally, corrective action plans will require a 15 to 60 day period of resolution (depending upon the performance issue).
5. The Village may lift a suspension when the performance issue has been resolved to the satisfaction of the Village. The Village will release a suspension by written release signed by the Village Manager or her designee.

C. Unresolved Performance Deficiencies. Subrecipient's failure, in whole or in part, to meet the course of corrective action to have a suspension lifted, shall constitute cause for termination pursuant to the procedures set forth in Section 9 below.

## 9. TERMINATION.

This Agreement may be terminated as follows:

A. By Fulfillment. This Agreement will be considered terminated upon fulfillment of its terms and conditions.

B. By Mutual Consent. The Agreement may be terminated or suspended, in whole or in part, at any time, if both parties consent to such termination or suspension. The conditions of the suspension or termination shall be documented in a written amendment to the Agreement.

C. Lack of Funding. The Village reserves the right to terminate this Agreement, in whole or in part, in the event expected or actual funding from the Federal government or other sources is withdrawn, reduced or eliminated.

D. For Cause. The Village may terminate this Agreement for cause at any time. Cause shall include, but not be limited to:

1. Improper or illegal use of funds;
2. Subrecipient's suspension of the Project; or
3. Failure to carry out the Project in a timely manner.

E. Termination for Illegality. This Agreement shall be subject to automatic termination due to the Subrecipient's improper or illegal use of the Grant Funds. Notice of termination for illegality shall be provided by the Village to Subrecipient pursuant to Section 18 below.

#### **10. REVERSION OF ASSETS.**

A. At the termination of this Agreement, Subrecipient shall transfer to the Village any CDBG funds on hand, and any accounts receivable attributable to the use of CDBG funds.

B. Any real property under Subrecipient's control that was acquired or improved in whole or in part with CDBG funds (including CDBG funds provided to Subrecipient in the form of a loan) in excess of \$25,000 must be either:

1. Used to meet one of the national objectives in Section 570.208 for a period of five years after the expiration of the agreement, or for such longer period of time as determined to be appropriate by the recipient; or
2. If not so used, Subrecipient shall then pay to the Village an amount equal to the current market value of the property, less any portion of the value attributable to expenditures of non-CDBG funds for the acquisition of, or improvement to, the property, which payment shall be considered program income to the Village, as required by law. Such change in use or property disposition will be reported to the Village within 30 days of the intent to dispose of said property. Promissory notes, deeds of trust or other documents may additionally be negotiated as a term for receipt of funds.

C. If Subrecipient intends to dispose of any real property acquired and/or improved with CDBG funds, Subrecipient must report, in writing, to the Village, such intent to dispose of said property 30 days prior to the negotiation and/or agreement to dispose of said property.



D. For a period of 5 years after the Project Year, Subrecipient will provide the Village with an annual report inventorying all real property acquired or improved with CDBG funds and certifying its use in accordance with the CDBG National Objectives.

**11. REMEDIES.**

A. In the event of any violation or breach of this Agreement by Subrecipient, misuse or misapplication of funds derived from the Agreement by Subrecipient, or any violation of any laws, rules or regulations, directly or indirectly, by Subrecipient and/or any of its agents or representatives, the Village shall have the following remedies:

1. The Subrecipient may be required to repay the Grant Funds to the Village;

2. To the fullest extent permitted by law, the Subrecipient will indemnify and hold the Village harmless from any requirement to repay the Grant Funds to HUD previously received by the Subrecipient for the Project or penalties and expenses, including attorneys' fees and other costs of defense, resulting from any action or omission by the Subrecipient; and

3. The Village may bring suit in any court of competent jurisdiction for repayment of Grant Funds, damages and its attorney's fees and costs, or to seek any other lawful remedy to enforce the terms of this Agreement, as a result of any action or omission by the Subrecipient.

**12. INDEPENDENT CONTRACTOR.** Subrecipient is and shall remain for all purposes an independent contractor and shall be solely responsible for any salaries, wages, benefits, fees or other compensation which she may obligate herself to pay to any other person or consultant retained by her.

**13. NO ASSIGNMENT.** Subrecipient shall not assign this Agreement or any part thereof and Subrecipient shall not transfer or assign any Grant Funds or claims due or to become due hereunder, without the written approval of the Village having first been obtained.

**14. AMENDMENTS AND MODIFICATIONS.**

A. The nature and the scope of services specified in this Agreement may only be modified by written amendment to this Agreement approved by both parties.

B. No such amendment or modification shall be effective unless reduced to writing and duly authorized and signed by the authorized representative of the Village and the authorized representative of the Subrecipient.

15. **SAVINGS CLAUSE.** If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

16. **ENTIRE AGREEMENT.**

A. This Agreement sets forth all the covenants, conditions and promises between the parties.

B. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

17. **GOVERNING LAW, VENUE AND SEVERABILITY.**

A. This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action brought pursuant to this Agreement shall be in the Circuit Court of Cook County, Illinois.

B. If any provision of this Agreement, or the application of such provision, shall be rendered or declared invalid by a court of competent jurisdiction, or by reason of its requiring any steps, actions or results, the remaining parts or portions of this Agreement shall remain in full force and effect.

18. **NOTICES.**

A. All notices or invoices required to be given under the terms of this Agreement shall be given by United States mail or personal service addressed to the parties as follows:

For the Village:

Grants Supervisor  
Village of Oak Park  
123 Madison Street  
Oak Park, Illinois 60302

For Subrecipient:

Executive Director  
Oak Leyden Developmental Services  
411 Chicago Avenue  
Oak Park, IL 60302

B. Either of the parties may designate in writing from time to time substitute addresses or persons in connection with required notices.

19. **EFFECTIVE DATE.** The effective date of this Agreement as reflected above shall be the date that the Village Manager for the Village of Oak Park executes this Agreement.

20. **COUNTERPARTS; FACSIMILE OR PDF SIGNATURES.** This Agreement may be executed in counterparts, each of which shall be considered an original and together shall be one and the same Agreement. A facsimile or pdf copy of this Agreement and any signature(s) thereon will be considered for all purposes as an original.

21. **CAPTIONS AND SECTION HEADINGS.** Captions and section headings are for convenience only and are not a part of this Agreement and shall not be used in construing it.

22. **NON-WAIVER OF RIGHTS.** No failure of any Party to exercise any power given to it hereunder or to insist upon strict compliance by any other Party with its obligations hereunder, and no custom or practice of the Parties at variance with the terms hereof, shall constitute a waiver of that Party's right to demand exact compliance with the terms hereof.

23. **ATTORNEY'S OPINION.** If requested, the Subrecipient shall provide an opinion by its attorney in a form reasonably satisfactory to the Village Attorney that all steps necessary to adopt this Agreement, in a manner binding upon the Subrecipient have been taken by the Subrecipient.

24. **BINDING AUTHORITY.** The individuals executing this Agreement on behalf of the Parties represent that they have the legal power, right, and actual authority to bind their respective Party to the terms and conditions of this Agreement.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK -  
SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be signed by their duly authorized representatives on the dates set forth below.

**VILLAGE OF OAK PARK**

**OAK LEYDEN DEVELOPMENTAL SERVICES**

\_\_\_\_\_  
Name: Cara Pavlicek  
Title: Village Manager

\_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_, 2019

Date: \_\_\_\_\_, 2019

**ATTEST:**

**ATTEST:**

\_\_\_\_\_  
Name: Vicki Scaman  
Title: Village Clerk

\_\_\_\_\_  
Name:  
Title:

Date: \_\_\_\_\_, 2019

Date: \_\_\_\_\_, 2019

**EXHIBIT A**  
**SUBRECIPIENT'S PROPOSAL**

Published on *Village of Oak Park* (<https://www.oak-park.us>)

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### Submission information

Form: Village of Oak Park CDBG Public Facilities Improvements Grant Submission Form <sup>(1)</sup>

Submitted by oakleyden

Tue, 2019-02-19 17:29

75.150.218.225

### 1. Applicant Information

Please provide the following information about your organization and the project your organization is proposing.

#### A. Organization Information

##### 1. Organization Name

Oak-Leyden Developmental Services

##### 2. Organization Mailing Address

411 Chicago Avenue

##### 3. Organization Phone Number

708-524-1050

##### 4. Executive Director

Bertha G. Magana

##### 5. Email Address

lmalinski@oak-leyden.org

##### 6. FEIN #

23-7380622

##### 7. DUNS#

068478262

#### B. Project Information

##### 1. Proposed Project Name

CILA Roof Improvement for Oak Park Group Home 319 Chicago Avenue

##### 2. Proposed Project Address

319 Chicago Avenue, Oak Park IL 60302

##### 3. Project Manager/Primary Contact

Ken Cheatham

**4. Brief project description and purpose**

Remove and replace roof; tuckpointing.

**5. Secondary Contact**

Maria Martinez

**6. Proposed Project Phone Number**

708-524-1050

**7. Email Address**

kcheatham@oak-leyden.org

**C. Type of Organization**

Private non-profit

**D. Project Overview**

**1. Total CDBG dollars requested**

\$ 15,600

**2. Total project budget**

\$ 20,000

**3. Total Low/Moderate Income Persons Served Annually**

4 in this Oak Park location

**4. Project Location(s)**

319 Chicago Avenue

**Other**

**5. Did you attend the mandatory Oak Park CDBG-ESG Financial Reporting Workshop on Sept. 27, 2018?**

Yes

**6. Did you return any CDBG funds in program year 2017? If yes, explain why.**

No

**Explanation**

**7. Do you have a written Oak Park CDBG policies and procedures manual?**

No

**2. Project Narrative**

**I. Background and Need**

Oak-Leyden's community integrated living arrangements (CILAs) are comfortable, family-style residential homes in communities throughout the Greater Chicago area that house adults with developmental disabilities who require specialized care and support. The 54 residents served by Oak-Leyden on average are over the age of 55, rely solely on Supplemental Security Income (SSI), and experience physical disabilities and ailments in addition to their developmental and intellectual disabilities. Without the attention and support of Oak-Leyden, the quality of life for these individuals would be greatly diminished, with little assurance that their social, health, and housing needs would be compassionately met.

As noted in "Priced Out," in 2014 adults with disabilities on SSI have incomes too low to afford the average rent cost for a one-bedroom apartment. Oak-Leyden ensures that such individuals not only have housing, but live in spaces that provide 24-hour support and care that promotes their personal independence and physical well-being. We maintain 12 homes located in Oak Park, Berwyn, Forest Park, Franklin Park, Melrose Park, Northlake and Westchester. Each home houses an average of four residents, providing more space than most CILAs in the state of Illinois. All residents have their own bedrooms which they are able to personalize and fully call their own. Residents go on frequent community outings and trips based on their personal interests and hobbies, and often host gatherings with friends and family at their homes.

Oak-Leyden must ensure that our participants are safe as they benefit from our services. They are unable to contribute to expenses related to maintenance of their homes due to their income status. Oak-Leyden's CILA at 319 Chicago Avenue is in need of a new roof. This improvement is necessary to ensure the high quality of life that we guarantee to our residents. This was determined in the annual facilities' assessment conducted by our Director of Facilities.

## **II. Approach**

### **a. Meeting Needs**

Our goal for Community Living Services is to provide the most comfortable, family-style homes for our participants. This project will meet the needs of our low-income residents by enhancing their daily living experience and ensuring their safety. This project addresses the PY2017-2019 Consolidated Plan to meet the needs of Oak Park's low to moderate income residents by providing critical services (housing) to one of the top 4 priority areas, people with developmental disabilities.

The roof on the home at 319 Chicago Avenue has not been repaired in nearly 10 years. It is one of Oak-Leyden's standards that home maintenance be addressed before there are any threats to health and safety. This project will ensure the structure is safe and stable.

### **b. Target Population**

The target population for our Community Living Services is adults with developmental disabilities. There are 7 total in our Oak Park homes: all male, 43% African American, 57% Caucasian, 57% age 25-35 and 43% age 36-61. All are very low income and Medicaid eligible; program participants must have Medicaid card



and show it at admission into the program. The residents at the 319 home will benefit by being assured their home is well-maintained and safe.

#### **c. Strategies**

Replacing the roof and tuckpointing where needed will enhance the safety of the residents. The work will take place when the residents are gone during the day at the Oak Park Lifelong Learning Center. Tuckpointing will be on the west side of the 3-story brick building. The roof will be torn off, wood replaced where needed, ice shield to be installed on eaves/around vents/around dormer, shingles and vents will be installed, lead boots replaced. Contractor to provide dumpster, permit and removal of all debris.

### **III. Program Eligibility**

#### **a. Goal Statement**

The goal of this project is ensure safe home improvement for our residential clients with intellectual and developmental disabilities by replacing their roof and completing a tuckpointing project.

#### **b. Program Eligibility**

##### **1. Meeting Outcomes**

To ensure quality control, the Director of Facilities will oversee the projects. Upon completion of each component, he will consult with the Financial Controller and together they will make final inspections of the completed work.

##### **2. Income Documentation**

All community living services participants are very low income and Medicaid eligible; program participants must have Medicaid cards and show them at admission. The Illinois Department of Human Services determines eligibility for the CILA program. The Community Living Services Director works closely with Suburban Access, who is the liaison between the participant/family/guardian and Oak-Leyden during the intake process. The Director receives a copy of the participant's IDHS award letter, which extensively details the individual's income status.

##### **3. Procurement and Management Process**

The agency develops a Capital Budget Plan and presents to the Board of Directors. Procurements over \$25,000 must be reviewed and approved by the Board. Depending on the project, Oak-Leyden ensures that compliance with local and federal guidelines are adhered. When applicable, the project may need to be approved by the Oak-Leyden Director of Facilities prior to the full payment of the contract. The project may need to be reviewed and pass an inspection from a local government entity.

In addition, Oak-Leyden operates under state and accreditation agency oversight, as well as oversight from its Board. All programs utilize work plans and logic models with clear objectives and progress indicators. Oak-Leyden measures the effectiveness in our program areas through the number of people

we serve, and whether these program participants meet the goals set with either their licensed and credentialed therapists, or with the direct service staff. Oak-Leyden consistently monitors program enrollment and attendance and rates, and documents participant growth toward their Individual Service Plans (now known as Person Centered Plans in the state of Illinois). These ISPs serve as vital evaluation tools with quantitative goals tracked for clear progress evaluation. Satisfaction from participants and their families is also surveyed annually, with some participants and family members service in an advisory capacity year-round. Oak-Leyden's programs and services are also regularly evaluated for quality by external monitors through the Illinois Department of Human Services and CARF International.

All participants are formally surveyed annually to monitor their satisfaction with the programs they are enrolled in. This data is analyzed by program directors and reported to our board. Participant feedback is also regularly solicited when making program changes in our Lifelong Learning Center and Community Living Services. Participants are always able to offer their ideas for activities for their day programs and homes. They can suggest or request specific outings, and staff will be quick to accommodate them as much as possible in order to support their individual goals and interests. Job placements in Oak-Leyden's Supported Employment Program are driven by the personal career interests of program participants. Additionally, all program directors have an open-door policy when there are participant questions or concerns.

In FY2017, Oak-Leyden received the following results from its internal evaluation: Programs supported 385 children in Children's Services, 54 (full capacity) in Community Living Services, and 138 adults in our Lifelong Learning Centers. 38 of these adults were employed in community jobs at minimum wage or higher through the Supported Employment Program. 90% of adult participants met or exceeded goals in their ISPs; 90% of child participants demonstrated developmental increases as document by their therapists; nearly 28% of children made enough gains through Oak-Leyden to no longer qualify for Early Childhood Services in school.

#### IV. Organizational Capacity

##### **a. Mission and Experience**

Oak-Leyden Developmental Services was established over 60 years ago to help children and adults with developmental disabilities to meet life's challenges and reach their highest potential. Oak-Leyden was originally formed at the Oak Community School in 1956. Concerned parents wanted their children with developmental disabilities to receive the training and education that would allow them to be as independent as possible in their homes, at their jobs and in their communities. The agency has grown to serve more than 500 children and adults annually in western Cook County, providing a variety of services that promote inclusion within the larger community. In addition to main offices in Oak Park, we have several program services and group homes in Oak Park, Berwyn, Chicago, Cicero, Elmwood Park, Forest Park, Franklin Park, Maywood, Melrose Park,

Northlake, River Forest and Westchester. We are proud to be recognized for our quality residential and vocational adult services, and services for children with developmental disabilities or delays. In 2017, Oak-Leyden received a 3-year accreditation for its day and residential programs from CARF International, and continues to receive 100% on its annual monitoring by the Department of Human Services' Early Intervention Monitoring.

Ken Cheatham, Director of Facilities, has been with us for over 26 years and has overseen many similar projects. He has experience managing staff and working with contractors; he is responsible for maintaining our 12 group homes.

Currently, an interim director of Community Living Services is filling in until a permanent director is hired. Maria Martinez, Financial Controller, oversees organizational and program budgets and she will be working closely with Ken on this project.

#### **b. Ability to Meet Requirements**

Through past CDBG projects and current grants/contracts, Oak-Leyden has demonstrated its ability to meet requirements:

CDBG History:

2018 - Current grant for \$18,000 in improvements for Oak Park CILA  
2012-\$10,000 Facilities Improvements 319 Chicago Avenue  
2011-\$38,078 Facilities Improvements 317-319 Chicago Avenue  
2010-\$150,000 HVAC and bathroom improvements 320 Chicago Avenue; new roof  
411 Chicago Avenue  
2007-\$135,000 Bathroom Improvements 320 Chicago Avenue  
2005-\$45,000 Facilities Improvement 411 Chicago Avenue

Government Grant Reporting Experience:

Oak-Leyden receives funding from the Illinois Department of Human Services and the community mental health boards of Berwyn, Cicero, Leyden Township, Oak Park and River Forest; we comply with all of the monthly, quarterly and annual reporting requirements.

Oak-Leyden receives vehicles through the extensive grant application process of the Illinois Department of Transportation.

#### **c. Collaboration with Others**

Oak-Leyden has collaborative partnerships with:

- Infinitec-a coalition of nonprofit organizations that serve the developmentally disables; includes access to training at free or discounted rates
- The Arc of Illinois - affiliate member
- Suburban Access - PASS agent
- Community Alternatives - PASS agent
- Illinois Department of Human Services - grantor/fees for service partner
- Illinois Department of Transportation - grantor
- Community Mental Health Board of Oak Park Township and its coalition of funded

agencies; Mental Health Boards of Berwyn, Cicero, Leyden Township, River Forest  
- Oak Park River Forest and Leyden High Schools - collaborations with transition specialists  
- New Moms, CFC #7 Local Interagency Council, Oak Park Collaboration for Early Childhood, Cicero Youth Task Force (all Children's Services program)  
- Oak-Leyden has a seat on the OPRF Chamber of Commerce  
- Dominican University's volunteer program

## V. Budget Narrative

### a. Budget Description

Tuckpointing \$2,400

The 3 story building common bricks, west side corner to corner around three-four feet high will be mechanically grinded completely (deep 3/4"); the bad and poor condition bricks (approx. 100 pieces) will be replaced; the used/good condition bricks will be installed; after that, the working area will be tuckpointed; new mortar will be matched to the existing as closely as possible; after tuckpointing is completed the water proof sealer Selexane PD will be installed; lower section of the east side common bricks will be spot-tuckpointed where necessary; all debris will be removed upon completion. Expected duration of project: 2 days

Roof Project \$11,200

Tear off roof; check wood where needed and replace, plywood cost \$45 per sheet, 1"x6" cost \$3 per LF; install ice shield on eaves, around vents, around dormer; install felt paper synthetic; install shingles architectural IKO Cambridge or 35 years Atlas Castlebrook 110 mph wind resistant; install vents on building; replace lead boots; provide dumpster; clean and remove all debris; provide permit, cost of permit included in price; 10 year warranty on labor

Consultant 10% of cost, engaged to write specs for the project.

### b. Alternative Revenue Sources

The portion of the project not funded through CDBG will be allocated through Oak-Leyden's facilities' budget.

## 3. Attachments

Attach the following documents, with the saved name formatted as required (see Application Instructions).

### Articles of Incorporation and By-Laws

[oakleyden developmental services articles of incorp bylaws.pdf](#) <sup>(2)</sup>

### List of Board of Directors

[oakleyden board.pdf](#) <sup>(3)</sup>

**Non-Profit Determination (IRS Letter) and Project Client Evaluation Tool**  
[oak-leyden\\_501c3\\_letter.pdf](#) <sup>[4]</sup>

**Organizational Chart**  
[oak-leyden\\_organizational\\_chart\\_9.pdf](#) <sup>[5]</sup>

**Resumes**  
[resumes.pdf](#) <sup>[6]</sup>

**Budget Worksheet**  
[py\\_2019\\_fac\\_impr\\_budget-other\\_revenue\\_summary.xlsx](#) <sup>[7]</sup>

**Proposed Activity Beneficiaries Form**  
[cdbg\\_facilities\\_improvements\\_beneficiary\\_form.docx](#) <sup>[8]</sup>

**Timeline**  
[cdbg\\_facilities\\_improvements\\_timeline\\_form\\_2.docx](#) <sup>[9]</sup>

**Construction Cost Estimate**  
[contractor\\_estimates.pdf](#) <sup>[10]</sup>

**EEO Form**  
[eeo\\_report\\_chart\\_2019\\_use.docx](#) <sup>[11]</sup>

**Facility lease or proof of ownership**  
[oakleyden\\_developmental\\_services\\_proof\\_of\\_ownership.pdf](#) <sup>[12]</sup>

**Financial Statement and Audit**  
[2018\\_old\\_final\\_fs.pdf](#) <sup>[13]</sup>

**Statement of ADA Compliance**  
[ada\\_compliance.docx](#) <sup>[14]</sup>

**Support Statements**  
[2019\\_oak-leyden\\_support\\_letter.doc](#) <sup>[15]</sup>

#### 4. Proposal Agency Information and Verification

**Name of Authorized Official of Applicant Organization**  
Bertha G. Magana

**Title of Authorized Official of Applicant Organization**  
Chief Executive Officer

**Date of Submittal**  
Fri, 2019-02-22

**Affirmation**  
I agree

**Source URL:** <https://www.oak-park.us/node/3346/submission/14817>

**Links**

- [1] <https://www.oak-park.us/village-oak-park-cdbg-public-facilities-improvements-grant-submission-form>
- [2] [https://www.oak-park.us/sites/default/files/webform/oakleyden\\_developmental\\_services\\_articles\\_of\\_incorp\\_bylaws\\_0.pdf](https://www.oak-park.us/sites/default/files/webform/oakleyden_developmental_services_articles_of_incorp_bylaws_0.pdf)
- [3] [https://www.oak-park.us/sites/default/files/webform/oakleyden\\_board.pdf](https://www.oak-park.us/sites/default/files/webform/oakleyden_board.pdf)
- [4] [https://www.oak-park.us/sites/default/files/webform/oak-leyden\\_501c3\\_letter.pdf](https://www.oak-park.us/sites/default/files/webform/oak-leyden_501c3_letter.pdf)
- [5] [https://www.oak-park.us/sites/default/files/webform/oak-leyden\\_organizational\\_chart\\_9.pdf](https://www.oak-park.us/sites/default/files/webform/oak-leyden_organizational_chart_9.pdf)
- [6] [https://www.oak-park.us/sites/default/files/webform/resumes\\_4.pdf](https://www.oak-park.us/sites/default/files/webform/resumes_4.pdf)
- [7] [https://www.oak-park.us/sites/default/files/webform/py\\_2019\\_fac\\_impr\\_budget-other\\_revenue\\_summary.xlsx](https://www.oak-park.us/sites/default/files/webform/py_2019_fac_impr_budget-other_revenue_summary.xlsx)
- [8] [https://www.oak-park.us/sites/default/files/webform/cdbg\\_facilities\\_improvements\\_beneficiary\\_form\\_0.docx](https://www.oak-park.us/sites/default/files/webform/cdbg_facilities_improvements_beneficiary_form_0.docx)
- [9] [https://www.oak-park.us/sites/default/files/webform/cdbg\\_facilities\\_improvements\\_timeline\\_form\\_2.docx](https://www.oak-park.us/sites/default/files/webform/cdbg_facilities_improvements_timeline_form_2.docx)
- [10] [https://www.oak-park.us/sites/default/files/webform/contractor\\_estimates.pdf](https://www.oak-park.us/sites/default/files/webform/contractor_estimates.pdf)
- [11] [https://www.oak-park.us/sites/default/files/webform/eeo\\_report\\_chart\\_2019\\_use.docx](https://www.oak-park.us/sites/default/files/webform/eeo_report_chart_2019_use.docx)
- [12] [https://www.oak-park.us/sites/default/files/webform/oakleyden\\_developmental\\_services\\_proof\\_of\\_ownership\\_0.pdf](https://www.oak-park.us/sites/default/files/webform/oakleyden_developmental_services_proof_of_ownership_0.pdf)
- [13] [https://www.oak-park.us/sites/default/files/webform/2018\\_oldfs\\_final\\_fs.pdf](https://www.oak-park.us/sites/default/files/webform/2018_oldfs_final_fs.pdf)
- [14] [https://www.oak-park.us/sites/default/files/webform/ada\\_compliance\\_2.docx](https://www.oak-park.us/sites/default/files/webform/ada_compliance_2.docx)
- [15] [https://www.oak-park.us/sites/default/files/webform/2019\\_oak-leyden\\_support\\_letter.doc](https://www.oak-park.us/sites/default/files/webform/2019_oak-leyden_support_letter.doc)



PY 2019

**CDBG Public Facilities & Improvements**

Organization Name	Oak-Leyden Developmental Services
Proposed Project Name	CILA Roof Improvement for Oak Park Home at 319 Chicago Avenue

Beneficiary Component	Number or Percent
Total of all Persons Benefiting, without regard to income or residency	4
Number of all Very Low, Low and Moderate-Income (LMI) Persons to be served	4
Percentage of LMI benefit (above ÷ total persons x 100)	100%
Number of all <b>Oak Park</b> persons benefiting	4
Percentage of <b>Oak Park</b> persons benefiting (# <b>Oak Park</b> persons benefiting ÷ total persons benefiting x 100)	100%
Number of Very Low, Low and Moderate-Income (LMI) <b>Oak Park</b> Persons to be served	4
Percentage of <b>Oak Park</b> persons that are LMI (#LMI <b>Oak Park</b> persons benefiting ÷ total <b>Oak Park</b> persons benefiting x 100)	100%

As with all application components, please carefully read the Instructions



## PY 2019 Timeline

### CDBG Public Facilities & Improvements

Organization	Oak-Leyden Developmental Services
Project Name	Community Living Services Improvements for Oak Park Group Homes

Timeframe	Activity	Person Responsible
Month 1 January	Hire a consultant to draft the bid spec/RFP	Ken Cheatham/Lori Malinski
Month 2 February	Work with consultants on the draft of the bid spec/RFP	Ken Cheatham
	Submit quarterly report	Ken Cheatham/Maria Martinez
Month 3 March	Send draft bid specs for the project to Village staff for review/approval: include correct/current Federal Wage Determination and Federal Labor Standards with bid specs Submit quarterly report to Village Staff.	Ken Cheatham/Maria Martinez
Month 4 April	Issue RFP for contractor bids.	Ken Cheatham
Month 5 May	Evaluate contractor bids	Ken Cheatham
Month 6 June	Submit quarterly report	Ken Cheatham/Maria Martinez
Month 7 July	Complete the Tuck pointing work	Contractor
Month 8-11 August	Tear off the roof, check wood and replace if necessary, install the roof	Contractor
	Project inspection/walk-through	Ken Cheatham
	Billing	Maria Martinez
	Project complete	
Month 12 September	Final Report	Ken Cheatham/Maria Martinez



WORKBOOK CONTAINS BOTH THE PROJECT BUDGET & THE OTHER REVENUE SUMMARY.

COMPLETE BOTH SECTIONS AND ATTACH THIS DOCUMENT TO YOUR PROPOSAL

**PY 2019 PROPOSED PROJECT BUDGET.** Project budget must include the entire project funding even if CDBG

is only funding a portion of the activity. You must limit your amount/percentage of Oak Park CDBG

funds requested to match or be less than the proportional amount of Oak Parkers to Non-Oak Parkers served.

	1	2	3		4	5	6	7	8
Project Expenses	Total Project Costs	CDBG Request Amount	CDBG % of Total Cost		Other Revenue - List Source	Other Revenue - List Source	Other Revenue - List Source	Total Other Revenues	Other Revenues % of Costs
Please ensure that percentages, subtotals & totals are listed.				Funding Source:					
<b>Personnel Costs</b>									
Salaries	\$3,365	\$0	0%		\$3,365			\$3,365	100%
Benefits	\$778	\$0	0%		\$778			\$778	100%
Taxes	\$257	\$0	0%		\$257			\$257	100%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
<b>Subtotal: Personnel Costs</b>	<b>\$4,400</b>	<b>\$0</b>	<b>0%</b>		<b>\$4,400</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,400</b>	<b>100%</b>
<b>Construction Costs</b>									
Materials/Supplies	\$0	\$0	#DIV/0!					\$0	0%
Construction Costs	\$13,600	\$13,600	100%					\$0	0%
Equipment Purchase	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
<b>Subtotal: Construction</b>	<b>\$13,600</b>	<b>\$13,600</b>	<b>100%</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
<b>Professional/Services</b>									
Consultant	\$2,000	\$2,000	100%					\$0	0%
Engineering	\$0	\$0	#DIV/0!					\$0	0%
Other (Identify)	\$0	\$0	#DIV/0!					\$0	0%
<b>Subtotal: Professional Services</b>	<b>\$2,000</b>	<b>\$2,000</b>	<b>100%</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>0%</b>
<b>TOTAL (all categories)</b>	<b>\$20,000</b>	<b>\$15,600</b>	<b>78%</b>		<b>\$4,400</b>	<b>\$0</b>	<b>\$0</b>	<b>\$4,400</b>	<b>22%</b>

#### PY 2019 CDBG OTHER REVENUE SUMMARY

This chart provides more information about "Other Revenue" sources that were listed above in columns F, G & H.

Please fully complete this table. The columns are self-explanatory

1	2	3	4	5	6	7
FUNDING SOURCE	LOAN OR GRANT?	FUNDING AMOUNT	FUNDING STATUS	DATE AVAIL.	FUNDING RESTRICTIONS	TYPE: Federal, State/Local or Private?
Oak-Leyden - salary benefits for Facility Director		\$4,400				Federal/ OL Budget
		\$0				
		\$0				
		\$0				
		\$0				
		\$0				
		\$0				
<b>TOTAL, where applicable</b>		<b>\$4,400</b>				

**BUK ROOFING R S****3354 N ODELL AVE****Chicago, IL 60634****Phone: 773-577-4019 [www.bukroofing.com](http://www.bukroofing.com)****Fax: 312.256.9739****residential & commercial****Roofing License #104.017078****DATE 04.17.2018****PROPOSAL SUBMITTED TO:**

NAME	Oak Layden Development Services
ADDRESS	319 Chicago Ave Oak Park, IL
PHONE NO.	708-524-1050 Ext 135

**WORK TO BE PERFORMED AT:**

We hereby propose to furnish the materials and perform the labor necessary for the completion of	
\$11,200	Tear off re roof on building
	Check wood where needed replace, plywood cost \$45 per sheet, 1"x6" cost \$3 per LF
	Install ice shield on eaves ,around vents , around dormer
	Install felt paper synthetic
	Install shingles architectural IKO Cambridge or 35yrs Atlas Castlebrook 110 mph wind resistant
	Install vents on house
	Replace lead boots
	Provide dumpster
	Clean and remove all debris
	Provide permit, cost of permit not included in price
	10 yrs. warranty on labor
Permit fee not included if any. All material is guaranteed to be as specified, and the above work to be performed in accordance with drawings and specifications submitted for the above work and completed in substantial workmanlike manner for the sum of <b>price: 11,200</b> with the payments to be made as follows: %50 at sign, payment after completion Any alterations or deviations from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.	

**ACCEPTANCE OF PROPOSAL**

The above process, specifications and conditions are satisfactory and hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**Lori Malinski**

---

**To:** Lori Malinski  
**Subject:** FW: Proposal for 319 W.Chicago I am not sure about building number

---

**From:** Maria Szewc [<mailto:andyconco821@aol.com>]  
**Sent:** Tuesday, August 21, 2018 9:23 PM  
**To:** Ken Cheatham  
**Subject:** Proposal for 319 W.Chicago I am not sure about building number

The three story building comombricks west side lower section corner to corner around three-four feet high will be mechanically grind completely (deep 3/4"). The bad and poor condition bricks around one hundred pieces will be replace. The used good condition comombricks will be install. After that the working area will be tuckpointed. The new mortar will be matched to the existing as close as possible. After tuckpointing is completed the water proof sealer Selexane PD will be install. The lower section of the east side comombricks will be spot tuckpointed where it is necessary. All debris will be remove upon completion of all work.

Duration time 2 days      Cost \$2,400

Thank you  
Andy  
If you have questions please call me.  
Ph#773-480-6767

## **EXHIBIT B - ASSURANCES**

Subrecipient hereby certifies that it will comply with the regulations, policies, guidelines and requirements with respect to the acceptance and use of Grant Funds in accordance with the Housing and Community Development Act of 1974 ("Act"), as amended, and will receive Grant Funds for the purpose of carrying out eligible community development activities under the Act, and under regulations published by the U.S. Department of Housing and Urban Development at 24 CFR Part 570. Also, Subrecipient certifies with respect to its receipt of Grant Funds that:

1. Its governing body has duly adopted or passed as an official act, a resolution, motion or similar action authorizing the person identified as the official representative of Subrecipient to execute the agreement, all understandings and assurances contained therein, and directing the authorization of the person identified as the official representative of Subrecipient to act in connection with the execution of the agreement and to provide such additional information as may be required.
2. Subrecipient shall conduct and administer the Project for which it receives Grant Funds in compliance with:
  - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and implementing regulations issued at 24 CFR Section 1 (24 CFR 570.601(a)(1);
  - b. Title VIII of the Civil Rights Act of 1968 (P.L. 90-284), as amended; and that the Subrecipient will administer all programs and activities related to housing and community development in a manner to affirmatively further fair housing (24 CFR 570.601(a)(2))
  - c. Executive Order 11063, as amended by Executive Order 12259 (3 CFR, 1959-1963 Comp., p. 652; 3 CFR, 1980 Comp., p. 307) (Equal Opportunity in Housing), and implementing regulations in 24 CFR part 107. [24 CFR 570.601(b)].
  - d. Section 109 of the Housing and Community Development Act, prohibiting discrimination based on of race, color, national origin, religion, or sex, and the discrimination prohibited by Section 504 of the Rehabilitation Act of 1973 (P.L. 93-112), and the Age Discrimination Act of 1975 (P.L. 94-135), as amended and implementing regulations when published. (24 CFR 570.602);
  - e. The employment and contracting rules set forth in (a) Executive Order 11246, as amended by Executive Orders 11375, 11478, 12086, and 12107 (3 CFR 1964-1965 Comp. p. 339; 3 CFR, 1966-1970 Comp., p. 684; 3 CFR, 1966-1970., p. 803; 3 CFR, 1978 Comp., p. 230; 3 CFR, 1978 Comp., p. 264 (Equal Employment Opportunity), and Executive Order 13279 (Equal Protection of the Laws for Faith-Based and Community Organizations), 67 FR 77141, 3 CFR, 2002 Comp., p. 258; and the implementing regulations at 41 CFR chapter 60; and

- f. The employment and contracting rules set forth in Section 3 of the Housing and Urban Development Act of 1968, as amended and implementing regulations at 24 CFR part 135; 24 CFR 570.607.
- g. The Uniform Administrative Requirements and Cost Principles set forth in 2 CFR 200.
- h. The conflict of interest prohibitions set forth in 24 CFR 570.611.
- i. The eligibility of certain resident aliens requirements in 24 CFR 570.613.
- j. The Architectural Barriers Act and Americans with Disabilities Act requirements set forth in 24 CFR 570.614.
- k. The Uniform Administrative Requirements in 2 CFR 200.
- l. Executive Order 11063, Equal Opportunity in Housing, as amended by Executive Orders 11375 and 12086, and implementing regulations at 41 CFR Section 60.

3. All procurement actions and subcontracts shall be in accordance with applicable local, State and Federal law relating to contracting by public agencies. For procurement actions requiring a written contract, Subrecipient may, upon the Village's specific written approval of the contract instrument, enter into any subcontract or procurement action authorized as necessary for the successful completion of this Agreement. Subrecipient will remain fully obligated under the provisions of this Agreement notwithstanding its designation of any third party to undertake all or any of the Project. Subrecipient may not award or permit an award of a contract to a party that is debarred, suspended or ineligible to participate in a Federal program.

Subrecipient will submit to the Village, the names of contractors, prior to signing contracts, to ensure compliance with 24 CFR Part 24, "Debarment and Suspension."

- 4. It has adopted and is enforcing:
  - a. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction; against any individuals engaged in non-violent civil rights demonstrations; and
  - b. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.
- 5. To the best of its knowledge and belief no Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of Subrecipient, a Member of Congress, an officer or employee of Congress,

or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

**EXHIBIT C**  
**VILLAGE OF OAK PARK REAFFIRMATION OF EQUAL EMPLOYMENT OPPORTUNITY POLICY**  
**(EEO)**

**APPENDIX V**

**REAFFIRMATION STATEMENT**

**MARCH 31, 1987**

**REAFFIRMATION OF  
EQUAL EMPLOYMENT OPPORTUNITY POLICY (EEO)  
VILLAGE OF OAK PARK**

It is the policy of the Village of Oak Park to afford equal opportunity in employment to all individuals, regardless of race, color, religion, age, sex, national origin, sexual orientation, disability, or status as a disabled veteran or Vietnam era veteran. The Village is committed to this policy because of legal requirements set forth in the Civil Rights Act of 1964 and the Equal Employment Opportunity Act of 1972, and because such principles are fundamental to Oak Park's existence as a racially and culturally diverse community. Equal Employment Opportunity within the Village government is essential if Oak Park is to effectively pursue community-wide goals of racial diversity and increased economic opportunity. EEO is, therefore, a legal, social, moral and economic necessity for the Village of Oak Park.

Chapter 13, Article III of the Code of the Village of Oak Park expressly prohibits discrimination in hiring, terms and conditions of employment, and promotions. Appeal procedures set forth in the Village Personnel Manual provide a mechanism for reporting any such practice to the Village Manager, who is empowered to hold hearings and issue decisions on such matters in behalf of the Village.

Policy statements alone are not sufficient, however, to address longstanding social barriers which have resulted in under-utilization of the skills and abilities of certain groups within our society. The Village of Oak Park, therefore, embraces a policy of affirmative recruitment, whereby specific efforts are made to attract and retain qualified female, minority, and disabled employees in the Village work force.

Responsibility for administering the Village of Oak Park's Equal Employment Opportunity/Affirmative Recruitment Plan lies with the Village Manager, who is assisted by the Human Resources Director in implementing policies which ensure Equal Employment Opportunity within the Village work force. Ultimately, however, the Village's EEO/affirmative recruitment efforts will succeed only with the cooperation of all Village employees. Each of us is responsible for creating a work environment which encourages full participation by women, minorities and the disabled. Each of us is responsible for forging a Village work force that reflects the diversity of our community and utilizes the best talent available for serving the residents of Oak Park.



**Carl Swanson  
Village Manager**

Village of Oak Park  
Personnel Manual

Adopted 3/31/87

# Exhibit D: PY 2019 Quarterly Report Form, Oak Park CDBG Program

Subrecipient:	
Project Name:	
Prepared by:	Email:

Accomplishment Narrative: Describe your successes and challenges meeting your project goals this quarter, or for entire year if at the final stage.

Beneficiaries by Race and Ethnicity <i>All unduplicated persons served during the reporting period should be included. Do not count a person in more than one quarter, if a person identifies as Hispanic, they also need to be counted under a race White</i>	Q1		Q2		Q3		Q4		TOTAL	
	RACE (Including Hispanic)	ETHNICITY Hispanic	RACE (Including Hispanic)	ETHNICITY Hispanic	RACE (Including Hispanic)	ETHNICITY Hispanic	RACE (Including Hispanic)	ETHNICITY Hispanic	RACE (Including Hispanic)	ETHNICITY Hispanic
Black/African American									0	0
Asian									0	0
American Indian or Alaska Native									0	0
Native Hawaiian or Other Pacific Islander									0	0
American Indian or Alaska Native AND White									0	0
Asian AND White									0	0
Black/African American AND White									0	0
American Indian /Alaska Native AND Black/African American									0	0
Other Multi-Racial	0	0	0	0	0	0	0	0	0	0

Income Levels	Total				Total Oak Park Extremely Low/Low/Moderate Income Beneficiaries (0-80% median income)			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
The total should equal the number from the Race and Ethnicity count above.								
Extremely low (0-30% of median income)								
Low (31-50%)								
Moderate (51-80%)								
Non-Low/Moderate (81%+)								
Total	0	0	0	0	0	0	0	0
Percent Low/Moderate	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

Project Goals	
Total of all persons benefitting (without regard to income or residency)	0
Number of all Extremely Low, Low and Moderate income persons to be served	0
Percentage of LMI benefit	#DIV/0!
Number of all Oak Park persons benefitting	#DIV/0!
Percentage of Oak Park persons benefitting	#DIV/0!
Number of Extremely Low, Low and Moderate Income Oak Park persons to be served	0



Exhibit E: PY 2019 Final Report Form, Oak Park CDBG Program

**FINAL REPORT COMPONENT (Please explain even if you exceeded goals)**

Did the beneficiary number change from the number proposed in the original application? If so, why?

Funds Expended on CDBG Activity	
Total CDBG Project Funds Expended	
Other funds expended and their source:	
Other Federal	
HUD Funding (non-CDBG)	
State	
Local government	
Private	
Other (specify source) in-kind food donations	
Total	0
Total All funds	0

Signature of Authorized Official	Typed or Printed Name	Date