

**PLANNING DEPARTMENT  
COMMUNITY DEVELOPMENT DIVISION  
RESPONSE TO OMB REVIEW #19-258D**

**Emergency Solutions Grant Program Specific Performance Agreement  
Homeless Emergency Project, Inc. d/b/a Homeless Empowerment Program  
ESG18HEPOPS**

**Comments/Questions:**

- 1. The Agreement does not refer to an “Attachment E” which is one of the labeled “Exhibit I s” in the Granicus item. It appears that “Attachment E” labeled document should be deleted from the Granicus item. The document itself labeled as “Exhibit I” is part of the Agreement and should stay as an attachment.**

**Response:**

“Attachment E” labeled document has been deleted from the Granicus item. “Exhibit I” is part of the Agreement and remains as an attachment.

- 2. The Agreement does not refer to “Exhibit II, Exhibit III, Exhibit IV, Exhibit V, Exhibit VI, Exhibit VII, Exhibit VIII, Exhibit IX, and Exhibit X.” It appears that these exhibits are not part of this Agreement, and if so, should be removed from the Granicus item.**

**Response:**

Exhibit II, Exhibit III, Exhibit IV, Exhibit V, Exhibit VI, Exhibit VII, Exhibit VIII, Exhibit IX, and Exhibit X, are not part of this Agreement and have therefore been removed from this Granicus item.

- 3. Page 8 of 19, Section 11 (a) of the Agreement, refers to “Attachment C, Insurance Requirements.”**

**Response:**

Attachment C, Insurance Requirements, have been attached by Risk.

- 4. Page 14 of 19, Section (d) of the Agreement, refer to “CFDA number 14.228.” That CFDA number is for Community Development Block Grants and not for Emergency Solution Grants (ESG). The ESG’s CFDA number is 14.231. It appears that this CFDA reference should be changed to #14.231.**

**Response:**

CFDA number 14.228 has been changed to CFDA number 14.231.