Request for Proposals for Cold Weather Emergency Shelter Services

Introduction

Grays Harbor County has issued a Request for Proposals to interested and qualified agencies to provide cold weather emergency shelter services. Applicants must submit a narrative response to the questions at the end of this RFP, a new project application, and a proposed budget.

- Cold Weather Shelter for literally unsheltered clients during the cold weather season (November 2023-March 2024). The County reserves the right to extend the period of performance beyond March 31, 2024, depending on community need, subcontractor performance, and/or available funds.

The RFP is intended for housing providers with the necessary capacity and experience to successfully deliver services to individuals who are literally homeless in a way that aligns with the 2019-2024 Grays Harbor Plan to Address Homelessness and Department of Commerce’s “Consolidated Homeless Grant Guidelines.” The RFP will open September 6, 2023, and all proposals are due by 4:30 p.m. on October 23, 2023. Priority will be given to programs who can demonstrate capacity and procedures are in place to prioritize the most vulnerable clients and work alongside literally homeless clients to remove barriers and successfully help them obtain and maintain permanent housing.

Grays Harbor County reserves the right to reject any and all submittals and to waive irregularities and formalities in the submittal and evaluation process. This RFP does not obligate the County to pay any costs incurred by respondents in the preparation and submission of their proposal. Furthermore, this RFP does not obligate the County to accept or contract for any expressed or implied services.

Successful applicants will work with Grays Harbor County staff to negotiate formal contracts with specific deliverables, timelines, and outcomes. The County will be
responsible for monitoring all recipients of housing funds to ensure alignment with fund requirements and contract deliverables.

Proposal Components

The following are the required documents for proposals to be submitted to Housing Program Coordinator, Natali Burgess.

1. A cover letter attesting to/documenting compliance with stated Threshold Criteria (Page 4-5). Please also include contact information for all relevant staff for questions/follow-up.
2. A completed proposal including narrative response to “Scoring Criteria 1-5” and Project Budget (Item 6) with expenses clearly categorized and clear time period of budget.
3. If applicable, the Summary Pages of the most recently completed Independent Audit Letter showing significant findings and issues and, as appropriate, evidence of adequate responses to findings and issues identified.
4. Applicants who currently have County Homeless Housing funded contracts must send a copy of the latest County monitoring report and, if appropriate, evidence of actions to clear findings (or evidence the County has cleared the findings).

Estimated Calendar/Timeline:

<table>
<thead>
<tr>
<th>Application Process</th>
<th>Date</th>
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</thead>
<tbody>
<tr>
<td>Issue RFP</td>
<td>September 6, 2023</td>
</tr>
<tr>
<td>Questions Due</td>
<td>October 13, 2023</td>
</tr>
<tr>
<td>Proposals Due</td>
<td>October 23, 2023</td>
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<tr>
<td>Proposal Subcommittee Review (if applicable)</td>
<td>October/November, 2023</td>
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<tr>
<td>Recommendations provided to BOCC</td>
<td>November, 2023</td>
</tr>
<tr>
<td>Agency Contract Development Process</td>
<td>November, 2023</td>
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<tr>
<td>Service Start Date</td>
<td>November, 2023</td>
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Applications may be submitted via e-mail, mail, or in person at:

Grays Harbor County Public Health
Attn: Natali Burgess
2109 Sumner Avenue
Aberdeen, WA 98520
natali.burgess@graysharbor.us

Applications and related materials must be received no later than Monday, October 23, 2023, at 4:30 p.m. to be considered. The applicant assumes full responsibility for the delivery method chosen. Applications must be clearly marked with HOUSING APPLICATION - Proposals for Emergency Shelter Services.
Any questions related to this application may be directed to:

Natali Burgess, Housing Program Coordinator
E-mail: natali.burgess@graysharbor.us
Phone: 360-500-4078
Cell: 360-660-5405

All questions must be submitted in writing prior to October 13, 2023, and questions and responses will be posted at www.healthygh.org/directory/housing.

### Key Local Homeless Housing Fund Values:

- County seeks to support homeless crisis response systems that efficiently reduce the number of people living outside, and that when scaled appropriately can house all unsheltered people
• State-required performance metrics measure our ability to prioritize unsheltered clients, increase exits to permanent housing, and decrease returns to homelessness
• Investments are sustainable (annual spending ≤ annual revenue)
• Fund of last resort, use all other resources before tapping local funds
• Whenever possible leverage existing funding sources to increase likelihood of positive outcomes
• Investments clearly align with community-driven Plan
• Investments are data driven with high return on investment

Risk Assessment:

• As part of the rating and ranking, all eligible applicants will be subject to a Subrecipient Risk Assessment prior to recommendation for BOCC approval. Please see the subrecipient risk assessment checklist for more information.

Application process and instructions:

Grays Harbor County is requesting proposals from eligible entities to perform homeless housing services utilizing Federal, State and/or local Homeless Housing funds for the service period November 1, 2023 – March 31, 2024. The County reserves the right to extend the period of performance beyond March 31, 2024, depending on community needs, subcontractor performance, and/or available funds.

Please respond to the following areas of interest and submit to Grays Harbor County Housing staff to be considered.

Part 1 – Threshold Criteria (Submit letter attesting provider meets Threshold Criteria)

Please attest and provide documentation (as appropriate) to support the following:

- Experience operating programs for vulnerable populations or concrete plan to increase capacity to operate these programs.
- Be in good standing with all of its grantors/funders and demonstrate sound financial practices.
- Signed risk assessment documents.
- Proof of current WA business license.
- Capacity to keep detailed program and fiscal records necessary for grant reporting.
- Capacity to operate the program on a cost-reimbursement basis. **Reimbursement payments will be made for verified expenses within thirty days from invoice approval.**
- Fiscal management system compliant with government accounting systems.
- Ability to comply with the insurance requirements of the contract.
o Demonstrate working partnerships with local social service and other relevant providers.

o Receive and incorporate ongoing updates, tools, and best practices from the Department of Commerce and Grays Harbor County Public Health.

o Ability to successfully manage funding over the course of the grant term.

o Staff have met the training requirements and the ability to use HMIS (Homeless Management Information System) for data management and/or has a plan to obtain the training requirements/ability to use HMIS by service start date. *(Documentation Required).*

o Our organization agrees to participate in Grays Harbor’s Coordinated Entry System.

o Our organization has reviewed the EHF *(CHG Guidelines)* and feel confident in our ability to comply.

o Eligible entities include registered nonprofit organizations, behavioral health providers, government entities, faith-based organizations*, and/or federally recognized Indian tribes;

o Ability to comply with the insurance requirements of the contract, when applicable:
  - Professional Liability Errors, and Omissions Insurance (minimum $3 million policy);
  - Worker’s Compensation Coverage
  - General Commercial Liability Insurance (minimum $3 million policy)
  - Business Automobile Liability Insurance (minimum $1 million policy)
  - Cyber Liability Insurance (minimum $1 million policy)
  - The County reserves the right in its sole discretion to increase the insurance amounts in this RFP during the contract negotiation process.

*Faith-based organizations must be able to demonstrate they will not proselytize and/or require religious participation as contingency of any and all services.

_________________________________________
Agency Name

_________________________________________
Print Name/Title

_________________________________________
Signature

_________________________________________
Date

*Any falsely attested information will render application ineligible*
Part 2: Scoring Criteria

1. **Scope of Work (25 points)**

Grays Harbor County is seeking to invest in a continuum of emergency shelter services that prioritize safety and minimize negative health impacts of extreme weather in our community. These services should be available across the broad geographic region of our County and be inclusive of the needs of a variety of subpopulations of individuals experiencing homelessness. The County seeks to provide services that meet the basic needs of residents accessing services and quickly works to connect them to available and requested services to increase their stability and well-being. These services should be designed and implemented in coordination and collaboration with broad stakeholder engagement.

Providers shall submit a summary of proposed service model including number of shelter beds, target population, hours of operation, available services, and relevant shelter rules/policies.

To evaluate shelter operations and conduct continuous quality improvement timely and accurate data entry and reporting is critical.

- Provider shall submit, weekly and monthly reports with information on the number of current workers, clients and partners involved with the shelter;
- Provider shall enter client data into the Homelessness Management Information System in a timely manner and work to ensure records are as complete and accurate as possible;
- Providers shall submit a draft of shelter rules, policies, and procedures. DRAFT shall include the following areas including (but not limited to):
  - Access to and referral to behavioral health services for shelter clients
    - **Priority will be given to providers who can demonstrate existing partnerships with behavioral health service providers and/or detailed plans to engage with these services to provide additional supports for clients and staff.**
  - Rules/expectations for guests including check-in time, check-out time, curfew time (if applicable), behavior expectations inside of and in the vicinity of the shelter
  - Identification of client needs and connection to relevant support services
  - Denial and/or termination of services
  - Grievance policy and procedure (for guests and/or community members) and how submitted grievances are collected, analyzed, and result in action
  - Janitorial/garbage management and clean up inside and in the vicinity of the shelter
  - Coordinating with law enforcement – at their request and/or request of the shelter
  - Coordinating with behavioral health crisis services – at their request and/or request of the shelter
  - Responding to medical emergencies inside and in vicinity of the shelter
Determining and following appropriate fire code

2. **Shelter Location and Model (15 points)**

For the location/space identified providers shall submit information about the selected and/or proposed location of cold weather shelter services. Requested criteria for acceptable shelter locations include:

- Proposed number of shelter beds at identified location
- Documentation that the location is an appropriate use of space given the designated zoning code (and/or identify any additional requirements for use of space including conditional use permit, change of zoning, City Council review, etc.)
- Documentation of preliminary fire marshal review for proposed use of space
  - Include any identified areas of concern that may need to be addressed before space is usable (i.e. fire suppression systems, maintenance/repair, occupancy number review, etc.)
- Outreach completed and/or outreach plan to engage neighboring residents and/or businesses about proposed use of space
- **REQUIRED:** Outreach completed and/or outreach plan to engage relevant municipality about proposed use of space as well a Letter of Support given by local municipality (ities)
- Advantages and/or needed mitigations for identified space (i.e. transportation, marketing, ADA compliance, incompatible services/businesses nearby, etc.)

Providers may submit proposals for a variety of shelter models including but not limited to:
- Congregate shelter
- Non-Congregate shelter (including tiny homes, pallet shelters, or other individualized shelter options)
- Hotel/motel vouchers

Providers will need to ensure proposal narrative and budget specifies which model(s) they intend to use and any staffing, program design, siting, budget, etc. components that may apply or be necessary.

3. **Staffing requirements (15 points)**

The provider shall describe the proposed staffing model for cold weather shelter services including roles/scope of work for various staff to ensure adequate supports are in place for the proposed population as well as work to engage with other community services to increase stability and well-being for all clients.

The Provider shall develop and submit, a code of conduct policy for all staff. The policy must ensure all staff service clients with a high standard of professionalism, dignity, safety,
service quality, and respect. The Provider shall submit policy that includes the minimum requirements:

- Training and Recruitment strategies, employee retention and vacancy strategies
- Position descriptions and staffing qualifications
- Organizational charts and management reporting system

The Provider shall ensure that criminal and/or financial background checks are completed for new hires and current employees. If professional volunteers are used, all permanent employee policies, recordkeeping, training, qualification, certification, and code of conduct requirements shall apply.

4. **Monitoring and Security** (15 points)

The Provider shall ensure there is appropriate and comprehensive monitoring during all hours of shelter operations and before/after services if necessary to ensure client and employee safety and reinforce shelter policies. The Provider shall ensure that monitors and/or security guards hired for the shelter shall be mentally alert and physically ready to operate and enforce shelter rules and regulations on the access and common areas, office(s), restrooms, parking areas and other areas that may apply. Monitors and security guards must be trained in the basics of harm reduction, trauma informed approaches to client engagement, racial equity and cultural responsiveness, including diverse cultures, to ensure appropriate interactions with diverse client populations.

5. **Community Participation (15 points)**

An extra key point of action taken last year, that will continue to be put into practice for this upcoming Cold Weather Shelter, by suggestion of community leaders and business owners, is focused on the County commitment in incorporating during the planning process and functionality of the shelter, various representatives of the community. Further speaking, Grays Harbor County will be launching a “Think Tank Committee”. The County agree with the need of key voices participating on the planning process and the creation of a guided “Think Tank” meeting, conducted by the County. The monthly meetings would incorporate community and agencies leaders, church leaders, businesses owners and public sector leaders. A list of participants will be provided by the next week and the County will be structuring who would like/needs to be just informed and who would like/needs to provide inputs on what pieces specifically. All providers of cold weather shelter services will be key stakeholders in these ongoing conversations.

The provider shall outline how they will receive and respond to community complaints about shelter services.
6. Budget (15 points)

Provider will submit a detailed budget that includes proposed budget that includes:

- Administration
- Operations
  - Staffing
  - Rent/utilities of space
  - Professional services (garbage, security, etc.)
  - Other services (behavioral health, transportation, etc.)
  - Supplies/Equipment
  - Training/Travel

Preference will be given to applicants that can demonstrate long term sustainability. For example: agency could operate a shelter program for up to 12 months within the county’s maximum available budget.

Any other relevant budget expenses.