

NYS CDBG Application

CDBG Application

OCR Award Letter

OCR Executed Grant Agreement

Grant Agreement Program Amendment and Approval

General Correspondence

Release of Funds

Environmental Review Record

Request for Release of Funds and OCR Approval

Program Administration

Project Description

Project Scope of Work

Project Map

Implementation Plan

Program Design

Sub-Recipient Agreement

Professional Services Contracts Administration

Professional Services Contracts Program Delivery

Professional Services Contracts Engineering

Interagency Agreement

National Objective Compliance

Procurement Policy/Procedure

Conflict of Interest

Real Property Management

Civil Rights

Citizen Participation Plan

EEO4 Form

Anti-Displacement and Relocation Plan

Section 504

Equal Opportunity

Fair Housing

Federal Assistance Expenditure
Report

M/WBE and Section 3

Audit Reports and Related
Correspondence

Reports

Monthly Financial Status Report

Annual Performance Report

Financial Correspondence

Project Status Report

Procurement RFP/RFQ

OCR Monitoring Report

Request for Proposal

Sub-Recipient Monitoring Report

Request for Qualifications

Grant Closeout Report

RFP/RFQ Public Notice

Financial Management

RFP/RFQ M/WBE Compliance

Signatory and Depository Form

RFP/RFQ Direct Solicitation

Request for Funds

RFP/RFQ Proposals/
Qualifications Submitted

Bank Statements

RFP/RFQ Ratings/
Documentation for Selection

Budget Amendment and
Modifications

Procurement Small Purchase

Program Income

Non-Competitive

Approved Cost Allocation Plan

Competitive

Procurement IFB

Invitation for Bid

IFB Public Notice

IFB Direct Solicitation List

IFB M/WBE Compliance

IFB Proposals Requested List

IFB Proposals Submitted List

IFB Ratings, Selection Criteria

Construction Contract

Notice of Award of Bid

Notice to Proceed

Verification of Contractor
Eligibility

Original Executed Contract and
Amendments/Addendums

Bonds: Bid, Performance,
Payment

Labor Standards

Labor Compliance Officer

Wage Determination Request

Wage Rates-Federal

Wage Rates-State

Preconstruction Conference

Weekly Certified Payroll

Violations and Restitution

Employee Interviews

Apprentice and Trainee
Registration Forms

Construction Progress and
Inspection Reports

Contractor Payment
Documentation

Notice of Satisfactory
Completion

Release of Liens and Warranty