### **Before Starting the Project Application**

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember

- Additional training resources can be found on the HUD Exchange at https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/
   Program policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2018 Continuum of Care (CoC) Program Competition. For more information see FY 2018 CoC Program Competition NOFA.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA and the FY 2017 General Section NOFA.

- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with onscreen text and the hide/show instructions found on each individual screen.

- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.

- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2017 Project Application will be imported into the FY 2018 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.

- Expiring Shelter Plus Care projects requesting renewal funding for the first time under 24 CFR part 578, and rental assistance projects can only request the number of units and unit size as approved in the final HLID approved Grant Inventory Workshoot (GIW)

as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- Expiring Supportive Housing Projects requesting renewal funding for the first time under 24 CFR part 578, transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.

- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2018 CoC Program Competition NOFA.

164287

# 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/14/2018

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: FL0668

This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).

Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number

6. Date Received by State:

7. State Application Identifier:

Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

# 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Broward County, Florida

b. Employer/Taxpayer Identification Number 59-6000531

(EIN/TIN):

c. Organizational DUNS:	066938358	PLUS 4	
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d. Address

Street 1: 115 S Andrews Avenue

**Street 2:** A370

City: Fort Lauderdale

**County:** Broward

State: Florida

**Country:** United States

Zip / Postal Code: 33301

e. Organizational Unit (optional)

**Department Name:** Human Services

**Division Name:** Community Partnerships/HIP

f. Name and contact information of person to

pe

contacted on matters involving this

application

Prefix: Ms.

First Name: Rebecca

Middle Name:

Last Name: Mcguire

Suffix: Ph.D

**Title:** Administrator

Organizational Affiliation: Broward County, Florida

**Telephone Number:** (954) 357-5686

Renewal Project Application FY2018	Page 3	09/14/2018	
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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

**Extension:** 

Fax Number: (954) 357-5521

Email: rmcguire@broward.org

# 1C. SF-424 Application Details

9. Type of Applicant: B. County Government

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6200-N-25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

# 1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (State(s) Florida

only):

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: Broward Partnership Housing IV

16. Congressional District(s):

a. Applicant: FL-020, FL-021, FL-024, FL-025, FL-022, FL-023

(for multiple selections hold CTRL key)

**b. Project:** FL-021, FL-024, FL-025, FL-022, FL-023

(for multiple selections hold CTRL key)

17. Proposed Project

**a. Start Date**: 08/01/2019

**b. End Date:** 07/31/2020

18. Estimated Funding (\$)

a. Federal:

b. Applicant:

c. State:

d. Local:

e. Other:

f. Program Income:

g. Total:

# 1E. SF-424 Compliance

- 19. Is the Application Subject to Review By b. Program is subject to E.O. 12372 but has not State Executive Order 12372 Process? been selected by the State for review.
- If "YES", enter the date this application was made available to the State for review:
- 20. Is the Applicant delinquent on any Federal No

If "YES," provide an explanation:

### 1F. SF-424 Declaration

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)

I AGREE: X

21. Authorized Representative

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

**Suffix:** 

**Title:** County Administrator

**Telephone Number:** (954) 357-7353

(Format: 123-456-7890)

Fax Number: (954) 357-5521

(Format: 123-456-7890)

Email: bhenry@broward.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 09/14/2018

### 1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880 U.S. Department of Housing and Urban Development OMB Approval No. 2510-0011 (exp.11/30/2018)

### **Applicant/Recipient Information**

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: Broward County, Florida

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

Suffix:

Title: County Administrator

Organizational Affiliation: Broward County, Florida

**Telephone Number:** (954) 357-7353

**Extension:** 

Email: bhenry@broward.org

City: Fort Lauderdale

County: Broward

State: Florida

**Country:** United States

Zip/Postal Code: 33301

**2. Employer ID Number (EIN):** 59-6000531

**3. HUD Program:** Continuum of Care Program

4. Amount of HUD Assistance \$380,519.00

Requested/Received:

(Requested amounts will be automatically entered within applications)

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**Applicant:** Broward County, Florida 066938358 **Project:** Broward Partnership Housing IV 164287

## address, city and state) of the project or Avenue Fort Lauderdale Florida activity:

**5. State the name and location (street** Broward Partnership Housing IV 115 S Andrews

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

#### **Part I Threshold Determinations**

1. Are you applying for assistance for a Yes specific project or activity? (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec.

### Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
Broward County, Florida 115 S. Andrews Ave Rm# A370 Ft Lauderdale, FL 33301	Cash Match	\$1,386,586.00	CoC eligible Activities Match
Broward County, Florida, 115 S Andrews Ave Rm# A370 Ft Lauderdale, FL 33301	In Kind Match	113366.0	CoC eligible Activities Match

#### **Part III Interested Parties**

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and

2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

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**Project:** Broward Partnership Housing IV

164287

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%
NA	NA	NA	\$0.00	0%

### Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that this information is true and complete.

I AGREE: X

Name / Title of Authorized Official: Bertha Henry, County Administrator

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 09/14/2018

**Project:** Broward Partnership Housing IV

164287

### 1H. HUD 50070

### **HUD 50070 Certification for a Drug Free Workplace**

Applicant Name: Broward County, Florida

Program/Activity Receiving Federal Grant CoC Program

Funding:

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

	I certify that the above named Applicant will or will continue to provide a drug-free workplace by:		
a.	Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e.	Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b.	Establishing an on-going drug-free awareness program to inform employees (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f.	Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
C.	Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g.	Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d.	Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;		

#### Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.) Workplaces, including addresses, entered in the attached project application. Refer to addresses entered into the attached project application.

I hereby certify that all the information stated
herein, as well as any information provided in
the accompaniment herewith, is true and



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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

### **Authorized Representative**

Prefix: Ms.

First Name: Bertha

**Middle Name** 

Last Name: Henry

Suffix:

**Title:** County Administrator

**Telephone Number:** (954) 357-7353

(Format: 123-456-7890)

Fax Number: (954) 357-5521

(Format: 123-456-7890)

Email: bhenry@broward.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

**Date Signed:** 09/14/2018

164287

# CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, 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.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file

the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

X

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: Broward County, Florida

Name / Title of Authorized Official: Bertha Henry, County Administrator

**Signature of Authorized Official:** Considered signed upon submission in e-snaps.

**Date Signed:** 09/14/2018

164287

**Project:** Broward Partnership Housing IV

### 1J. SF-LLL

# DISCLOSURE OF LOBBYING ACTIVITIES Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352. Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC No grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program?

**Legal Name:** Broward County, Florida

Street 1: 115 S Andrews Avenue

**Street 2:** A370

**City:** Fort Lauderdale

**County:** Broward

State: Florida

**Country:** United States

Zip / Postal Code: 33301

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.



**Authorized Representative** 

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

**Suffix:** 

Title: County Administrator

**Telephone Number:** (954) 357-7353

(Format: 123-456-7890)

Fax Number: (954) 357-5521

(Format: 123-456-7890)

Email: bhenry@broward.org

Signature of Authorized Official: Considered signed upon submission in e-snaps.

**Date Signed:** 09/14/2018

### **Information About Submission without Changes**

After Part 1 is completed; including this screen, Recipient Performance screen, and Renewal Grant Consolidation screen, then Parts 2-6, are available for review as "Read-Only;" except for 3A, 7A and 7B which are mandatory for all projects to update. After project applicants finish reviewing all screens, they will be guided to a "Submissions without Changes" Screen. At this screen, if applicants decide no edits or updates are required to any screens other than the mandatory questions, they can submit without changes. However, if changes to the application are required, e-snaps allows applicants to open individual screens for editing, rather than the entire application. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Importantly, once an applicant makes those selections and clicks "Save" the applicant cannot uncheck those boxes.

If the project is a first-time renewal or selects "Fully Consolidated" on the Renewal Grants Consolidation screen, the "Submit Without Changes" function is not available, and applicants must input data into the application for all required fields relevant to the component type.

## **Recipient Performance**

1. Has the recipient successfully submitted Not the APR on time for the most recently expired grant term related to this renewal project request?

Explain why the APR for the most recently expired grant term related to this renewal project request has not been submitted.

This is a first-time renewal and grant term has not yet expired. APR must be submitted by October 29, 2018.

- 2. Does the recipient have any unresolved No HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?
  - 3. Has the recipient maintained consistent No Quarterly Drawdowns for the most recent grant term related to this renewal project request?

Explain why the recipient has not maintained consistent Quarterly Drawdowns for the most recent grant term related to this renewal project request.

Revised policy and procedure coupled with improvements in the Enterprise Resource Planning system implemented at the beginning of County fiscal 2017-18 have resulted in an 18% improvement in project drawdowns from FY2016. These implementations will assist in ensuring 100% quarterly drawdowns for all programs moving forward.

4. Have any Funds been recaptured by HUD Yes for the most recently expired grant term related to this renewal project request?

Explain the circumstances that led HUD to recapture funds from the most recently expired grant term related to this renewal project request.

Broward Partnership Housing IV was underutilized by 32% during the initial year of operation. The project launched as a brand new project in August 2017 and, as expected, expenditures lagged as the program was ramping up capacity. The project ended the year operating at full capacity and there are no concerns about maintaining a full capacity rate.

Renewal Pro	ject Applicatior	n FY2018
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### **Renewal Grant Consolidation Screen**

HUD encourages the consolidation of renewal grants. As part of the FY 2018 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 4 renewal grants into 1 consolidated grant. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2019, as confirmed on the FY 2018 Final GIW, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

1. Is this project application requesting to be part of a renewal grant consolidation in the FY 2018 CoC Program Competition?
If "No" click on "Next" or "Save & Next" below to move to the next screen.

# 2A. Project Subrecipients

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

**Total Expected Sub-Awards:** \$380,519

Organization	Туре	Туре	Sub- Awar d Amo unt
Broward Partnership for the Homeless, Inc.	M. Nonprofit with 501C3 IRS Status		\$380, 519

# 2A. Project Subrecipients Detail

a. Organization Name: Broward Partnership for the Homeless, Inc.

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

c. Employer or Tax Identification Number: 65-0777033

\* d. Organizational DUNS: 025654083 PLUS 4

e. Physical Address

Street 1: 920 Northwest 7th Avenue

Street 2:

City: Fort Lauderdale

**State:** Florida **Zip Code:** 33311

f. Congressional District(s): FL-020, FL-021, FL-024, FL-025, FL-022, FL-023 (for multiple selections hold CTRL key)

g. Is the subrecipient a Faith-Based No Organization?

h. Has the subrecipient ever received a Yes federal grant, either directly from a federal agency or through a State/local agency?

i. Expected Sub-Award Amount: \$380,519

j. Contact Person

Prefix: Mr.

First Name: Tom

Middle Name:

Last Name: Campbell

Renewal Project Application FY2018	Page 22	09/14/2018
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**Suffix:** 

Title: Chief Operating Officer

E-mail Address: tcampbell@bphi.org

Confirm E-mail Address: tcampbell@bphi.org

**Phone Number:** 954-779-3990

Extension: 1,301

Fax Number: 954-779-7349

## 3A. Project Detail

1. Project Identification Number (PIN) of FL0668 expiring grant:

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2a. CoC Number and Name: FL-601 - Ft Lauderdale/Broward County CoC

2b. CoC Collaborative Applicant Name: Broward County Board of County Commissioners

3. Project Name: Broward Partnership Housing IV

4. Project Status: Standard

5. Component Type: PH

5a. Does the PH project provide PSH or RRH? PSH

6. Does this project use one or more No properties that have been conveyed through the Title V process?

7. Will this renewal project be part of a new No application for a Renewal Expansion Grant?

### 3B. Project Description

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

# 1. Provide a description that addresses the entire scope of the proposed project.

Broward Partnership Housing IV (BPIV) addresses the needs of the chronically homeless in Broward Co. by providing PSH & supportive srvcs. BPIV provides rental assistance for 28 1- or 2-bedroom scattered-site units/31 beds in Broward Co., & supportive svcs. provided by intensive case managers (ICMs) & other staff. Clients receive a biopsychosocial assessment that evaluates medical, behavioral, alcohol & substance abuse, housing, & social srvc. needs, & work with ICMs to develop a client-centered treatment plan & monitor progress towards personal goals/outcomes. The program utilizes evidence-based practices of Motivational Interviewing, Solutions Focused Brief Therapy, & Cognitive Behavioral Therapy in the provision of supportive svcs.. The ultimate goal is empowering clients to overcome the challenges of reintegrating back into the community, improving income & maintaining long-term housing. Referrals are received through Broward Co. CoC's Coordinated Assessment System & HMIS, in concert with TaskForce, Broward Co.'s Homeless Helpline & other emergency & overflow shelter providers. Approx. 20% of clients come directly from the street & approx. 80% from emergency shelter. Prior to placement, some may be temporarily housed at the subrecipient's Central Homeless Assistance Center, a 230-bed emerg. shelter in Ft. Lauderdale. ICMs assist in identifying appropriate neighborhoods, conducting housing searches, & lease agreement execution. ICMs work with clients to develop & implement their case plan, monitor progress towards goals, & update plans as needed. A primary goal for clients is to increase income by applying for mainstream benefits and/or obtaining secure employment at wages that will sustain basic needs & independence. Based on the severity of their disabling conditions, clients are referred to the subrecipient's job developer, providing access to vocational education, training, job search & placement assistance, & aid in overcoming employment barriers. ICMs assist in applying for benefits & linkages with medical & dental care, medical insurance, mental health svcs., legal assistance, transportation, & other svcs., with the goal that clients expand their knowledge of community resources & be able to identify assistance on their own for future needs. Clients are also assisted with developing a support system of extended family, friends, neighbors, clergy, & others, that can serve as emotional & practical support to help prevent future crises. ICMs provide inhome & community-based svcs. & will transport clients to & from appointments for other svcs.

Expected outcomes: 80% of eligible clients obtain PH within 90 days of intake; 80% of adults will remain in/exit to PH; 45% will maintain/increase income; 80% will remain in PH for min. 6 mos. post exit. The subrecipient has extensive

Broward Partnership Housing IV

experience managing CoC grants & follows a housing 1st model. CoC funds are essential to ensure housing stability and self-sufficiency.

# 2. Does your project have a specific Yes population focus?

### 2a. Please identify the specific population focus. (Select ALL that apply)

Chronic Homeless	х	Domestic Violence	х
Veterans	х	Substance Abuse	х
Youth (under 25)		Mental Illness	х
Families with Children	х	HIV/AIDS	
		Other (Click 'Save' to update)	

#### Other:

### 3. Housing First

# 3a. Does the project quickly move Yes participants into permanent housing

# 3b. Does the project ensure that participants are not screened out based on the following items? Select all that apply.

5 11 7	
Having too little or little income	X
Active or history of substance use	X
Having a criminal record with exceptions for state-mandated restrictions	X
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	X
None of the above	

# 3c. Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.

Failure to participate in supportive services	x
Failure to make progress on a service plan	X

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Applicant: Broward County, Florida
Project: Broward Partnership Housing IV

Loss of income or failure to improve income	X
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	X
None of the above	

066938358

164287

3d. Does the project follow a "Housing First" Yes approach?

164287

### 3C. Dedicated Plus

#### **Dedicated and DedicatedPLUS**

A "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFA Section III.3.b.

A "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFA Section III.3.d:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project:

(5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

A renewal project where 100 percent of the beds are dedicated in their current grant as described in NOFA Section III.A.3.b. must either become DedicatedPLUS or remain 100% Dedicated. If a renewal project currently has 100 percent of its beds dedicated to chronically homeless individuals and families and elects to become a DedicatedPLUS project, the project will be required to adhere to all fair housing requirements at 24 CFR 578.93. Any beds that the applicant identifies in this application as being dedicated to chronically homeless individuals and families in a DedicatedPLUS project must continue to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

1. Indicate whether the project is "100% 100% Dedicated Dedicated", "DedicatedPLUS", or "N/A", according to the information provided above.

### 4A. Supportive Services for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. For all supportive services available to participants, indicate who will provide them and how often they will be provided.

Click 'Save' to update.

Supportive Services	Provider	Frequency		
Assessment of Service Needs	Subrecipient	Annually		
Assistance with Moving Costs	Subrecipient	As needed		
Case Management	Subrecipient	Bi-weekly		
Child Care	Non-Partner	As needed		
Education Services	Non-Partner	As needed		
Employment Assistance and Job Training	Subrecipient	As needed		
Food	Subrecipient	Monthly		
Housing Search and Counseling Services	Subrecipient	As needed		
Legal Services	Partner	As needed		
Life Skills Training	Subrecipient	As needed		
Mental Health Services	Subrecipient	As needed		
Outpatient Health Services	Non-Partner	As needed		
Outreach Services	Partner	As needed		
Substance Abuse Treatment Services	Subrecipient	As needed		
Transportation	Subrecipient	As needed		
Utility Deposits	Subrecipient	As needed		

# 2. Please identify whether the project includes the following activities:

2a. Transportation assistance to clients to Yes attend mainstream benefit appointments, employment training, or jobs?

2b. At least annual follow-ups with Yes participants to ensure mainstream benefits are received and renewed?

### 3. Do project participants have access to Yes

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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?

3a. Has the staff person providing the Yes technical assistance completed SOAR training in the past 24 months.

# 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

Total Units: 28

Total Beds: 31

Total Dedicated CH Beds: 31

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		28	31

### 4B. Housing Type and Location Detail

**1. Housing Type:** Scattered-site apartments (including efficiencies)

2. Indicate the maximum number of units and beds available for project participants at the selected housing site.

a. Units: 28b. Beds: 31

3. How many beds of the total beds in "2b. 31 Beds" are dedicated to the chronically homeless?

This includes both the "dedicated" and "prioritized" beds from previous competitions.

#### 4. Address:

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

Street 1: 920 Northwest 7th Avenue

Street 2:

City: Fort Lauderdale

State: Florida

**ZIP Code:** 33311

5. Select the geographic area(s) associated with the address: (for multiple selections hold CTRL Key)

129011 Broward County

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# 5A. Project Participants - Households

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	3	25	0	28
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24	3	25		28
Adults ages 18-24	0	0		0
Accompanied Children under age 18	3		0	3
Unaccompanied Children under age 18			0	0
Total Persons	6	25	0	31

Click Save to automatically calculate totals

164287

**Project:** Broward Partnership Housing IV

# 5B. Project Participants - Subpopulations

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

#### Persons in Households with at Least One Adult and One Child

Characteristics	s Non-	Chronic ally Homeles s Veterans	ally Homeles s	Abuse	Persons with HIV/AID S	Severely Mentally III		Physical Disabilit y		Persons not represen ted by listed subpopu lations
Adults over age 24	0	0	0	1	0	1	1	0	0	0
Adults ages 18-24	0	0	0	0	0	0	0	0	0	0
Children under age 18	0			0	0	0	0	0	0	3
Total Persons	0	0	0	1	0	1	1	0	0	3

### Click Save to automatically calculate totals

### **Persons in Households without Children**

Characteristics	s Non-	ally Homeles s	Non- Chronic ally Homeles s Veterans	Substan ce Abuse	Persons with HIV/AID S	Severely Mentally III	Victims of Domesti c Violence	Diśabilit y	mentai Disabilit	Persons not represen ted by listed subpopu lations
Adults over age 24	25	0	0	10	0	10	0	5	0	0
Adults ages 18-24	0	0	0	0	0	0	0	0	0	0
Total Persons	25	0	0	10	0	10	0	5	0	0

### Click Save to automatically calculate totals

### Persons in Households with Only Children

Charac	eteristics	ally Homeles s Non-	ally Homeles s	Non- Chronic ally Homeles s Veterans	Substan ce Abuse	Persons	Severely Mentally III		mentai Disabilit	Persons not represen ted by listed subpopu lations
Accom	panied Children under age 18									

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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

Unaccompanied Children under age 18									
Total Persons	0		0	0	0	0	0	0	0

### Describe the unlisted subpopulations referred to above:

"Persons in Households with at Least One Adult and One Child" Three (3) children will be in families with at least one (1) chronic parent/legal guardian.

# 5C. Outreach for Participants

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

1. Enter the percentage of project participants that will be coming from each of the following locations.

20%	Directly from the street or other locations not meant for human habitation.
80%	Directly from emergency shelters.
0%	Directly from safe havens.
0%	Persons fleeing domestic violence.
100%	Total of above percentages

## **6A. Funding Request**

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

- 1. Do any of the properties in this project No have an active restrictive covenant?
- 2. Was the original project awarded as either Yes a Samaritan Bonus or Permanent Housing Bonus project?
- 3. Does this project propose to allocate funds No according to an indirect cost rate?
  - 4. Renewal Grant Term: 1 Year
- 5. Select the costs for which funding is being requested:

Leased Units

Leased Structures

Rental Assistance X

Supportive Services

Operating

HMIS X

## 6C. Rental Assistance Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.

Total Request for Grant Term:				\$353,952
	Total Units:			28
Type of Rental Assistance	FMR Area		Total Units Requested	Total Request
TRA	FL - Fort Lauderdale, FL HUD Metro	FM	28	\$353,952

**Project:** Broward Partnership Housing IV

164287

## **Rental Assistance Budget Detail**

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan FL - Fort Lauderdale, FL HUD Metro FMR Area

fair market rent area: (1201199999)

Does the applicant request rental assistance Notice funding for less than the area's per unit size fair market rents?

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months		Total Request (Applicant)
SRO		х	\$622	\$622	х		=	\$0
0 Bedroom		х	\$829	\$829	х		=	\$0
1 Bedroom	25	х	\$1,023	\$1,023	х		=	\$306,900
2 Bedrooms	3	х	\$1,307	\$1,307	х		=	\$47,052
3 Bedrooms		х	\$1,883	\$1,883	х		=	\$0
4 Bedrooms		х	\$2,303	\$2,303	х		=	\$0
5 Bedrooms		х	\$2,648	\$2,648	х		=	\$0
6 Bedrooms		х	\$2,994	\$2,994	х		=	\$0
7 Bedrooms		х	\$3,339	\$3,339	х		=	\$0
8 Bedrooms		х	\$3,685	\$3,685	х		=	\$0
9 Bedrooms		х	\$4,030	\$4,030	х		=	\$0
Total Units and Annual Assistance Requested	28							\$353,952
Grant Term		•						1 Year
Total Request for Grant Term								\$353,952

Click the 'Save' button to automatically calculate totals.

### 6D. Sources of Match

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the icon. To view or update a Matching source already listed, select the icon.

#### **Summary for Match**

Total Value of Cash Commitments:	\$500,000
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$500,000

# 1. Does this project generate program income No as described in 24 CFR 578.97 that will be used as Match for this grant?

Match	Туре	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	Broward County Ho	08/08/2018	\$500,000

### **Sources of Match Detail**

1. Will this commitment be used towards Yes

Match?

2. Type of Commitment: Cash

3. Type of Source: Government

4. Name the Source of the Commitment: Broward County Homeless Inititative Partnership

4. Name the Source of the Commitment: (Be as specific as possible and include the office or grant program as applicable)

5. Date of Written Commitment: 08/08/2018

**6. Value of Written Commitment:** \$500,000

## 6E. Summary Budget

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC's final HUD-approved FY 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$353,952
3. Supportive Services	\$0
4. Operating	\$0
5. HMIS	\$2,644
6. Sub-total Costs Requested	\$356,596
7. Admin (Up to 10%)	\$23,923
8. Total Assistance plus Admin Requested	\$380,519
9. Cash Match	\$500,000
10. In-Kind Match	\$0
11. Total Match	\$500,000
12. Total Budget	\$880,519

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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

# 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	IRS 501 (C) Certi	08/16/2018
2) Other Attachmenbt	No	BPIV Attachments	08/17/2018
3) Other Attachment	No	Certifications	09/14/2018

Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

### **Attachment Details**

**Document Description:** IRS 501 (C) Certification

### **Attachment Details**

**Document Description:** BPIV Attachments

### **Attachment Details**

**Document Description:** Certifications

### 7B. Certification

### A. For all projects:

### **Fair Housing and Equal Opportunity**

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

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It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance. It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

#### **Additional for Rental Assistance Projects:**

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

#### B. For non-Rental Assistance Projects Only.

#### 20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

#### 1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

#### C. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall provide an explanation.

Name of Authorized Certifying Official Bertha Henry

**Date:** 09/14/2018

**Title:** County Administrator

**Applicant Organization:** Broward County, Florida

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Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

### **PHA Number (For PHA Applicants Only):**

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, ficticious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001).



Applicant: Broward County, Florida 066938358 Project: Broward Partnership Housing IV 164287

# **Submission Without Changes**

- 1. Are the requested renewal funds reduced No from the previous award as a result of reallocation?
- 2. Do you wish to submit this application Make changes without making changes? Please refer to the guidelines below to inform you of the requirements.

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

Part 2 - Subrecipient Information	
2A. Subrecipients	
Part 3 - Project Information	
3A. Project Detail	X
3B. Description	
3C. Dedicated Plus	
Part 4 - Housing Services and HMIS	
4A. Services	
4B. Housing Type	
Part 5 - Participants and Outreach Information	
5A. Households	
5B. Subpopulations	
5C. Outreach	
Part 6 - Budget Information	
6A. Funding Request	
6C. Rental Assistance	

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Applicant: Broward County, Florida	066938358
Project: Broward Partnership Housing IV	164287

6D. Match	
6E. Summary Budget	
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7B. Certification	Х

The applicant has selected "Make Changes" to Question 2 above. Please provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

- 2a. Sub-award amount updated
- 3b. Narrative updated
- 6d. Date of written commitment updated

The applicant has selected "Make Changes". Once this screen is saved, the applicant will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.

Applicant: Broward County, Florida066938358Project: Broward Partnership Housing IV164287

# **8B Submission Summary**

Page	Last Updated	
1A. SF-424 Application Type	09/14/2018	
1B. SF-424 Legal Applicant	No Input Required	
1C. SF-424 Application Details	No Input Required	
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1D. SF-424 Congressional District(s)	09/14/2018
1E. SF-424 Compliance	09/14/2018
1F. SF-424 Declaration	09/14/2018
1G. HUD-2880	09/14/2018
1H. HUD-50070	09/14/2018
1I. Cert. Lobbying	09/14/2018
1J. SF-LLL	09/14/2018
Recipient Performance	09/14/2018
Renewal Grant Consolidation	09/14/2018
2A. Subrecipients	09/14/2018
3A. Project Detail	09/14/2018
3B. Description	09/14/2018
3C. Dedicated Plus	09/14/2018
4A. Services	09/14/2018
4B. Housing Type	09/14/2018
5A. Households	09/14/2018
5B. Subpopulations	09/14/2018
5C. Outreach	09/14/2018
6A. Funding Request	09/14/2018
6C. Rental Assistance	09/14/2018
6D. Match	09/14/2018
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/14/2018
7B. Certification	09/14/2018
Submission Without Changes	09/14/2018



ATLANTA GA 39901-0001

In reply refer to: 0752858409 June 26, 2014 LTR 4170C 0 65-0777033 000000 00

00035714

BODC: TE

BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7TH AVE FT LAUDERDALE FL 33311



011018

Person to Contact: CUSTOMER SERVICE Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your request of June 17, 2014, regarding the tax-exempt status of BROWARD PARTNERSHIP FOR THE HOMELESS INC .

Our records indicate that a determination letter was issued in JUNE 1998, granting this organization exemption from Federal income tax under section 501(c)(3) of the Internal Revenue Code.

Our records also indicate this organization is not a private foundation within the meaning of section 509(a) of the Code because it is described in section(s) 509(a)(1) and 170(b)(1)(A)(v).

Our records indicate that in December 1938, the American National Red Cross was held to be exempt from Federal income tax under section 101(6) of the Internal Revenue Act of 1938, which now corresponds to section 501(c)(3) of the Internal Revenue Code. In a subsequent determination, the American Red Cross was classified as a publicly supported organization described in sections 509(a)(1) and 170(b)(1)(a)(vi) of the Code.

Even though the American National Red Cross was issued an individual ruling, this ruling covers its chapters, branches, and auxiliaries.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

If you have any questions, please call us at the telephone number shown above.

0752858409 June 26, 2014 LTR 4170C 0 65-0777033 000000 00 00035715

BROWARD PARTNERSHIP FOR THE HOMELESS INC 920 NW 7TH AVE FT LAUDERDALE FL 33311

Sincerely yours,

Kim D. Bailey

Operations Manager, AM Operations 3

## Applicant/Recipient Disclosure/Update Report

# U.S. Department of Housing and Urban Development

OMB Approval No. 2510-0011 (exp. 11/30/2018)

Instructions. (See Public Reporting Statement	and Privacy	Act Stat	tement and detailed instru	uctions on page 2.)
Applicant/Recipient Information	Ind	icate who	ether this is an Initial Report [	or an Update Report
Applicant/Recipient Name, Address, and Phone (include area code):		Social Security Number or		
Broward Partnership for the Homeless, Inc. 920 NW 7th Avenue, Fort Lauderdale, FL 33311	î			Employer ID Number:
320 1444 7 til Avende, Fort Lauderdale, FL 333 [	1			65-0777033
3. HUD Program Name				Amount of HUD Assistance
Fiscal Year (FY) 2018 Continuum of Care (CoC)	) Program			Requested/Received
				\$380,519
<ol><li>State the name and location (street address, City and State Broward Partnership Housing IV, 920 Northwest</li></ol>	7th Avenue	or activity Fort I au	: iderdale FL 33311 - and	scattered sites
Part I Threshold Determinations	Tarrivonao,	OIT EUC	adridate, i E 555 i i - and	Scattered Siles
Are you applying for assistance for a specific project or act	ivity2 Those	2 Have	vou rocciuad as de veu evenent t	
terms do not include formula grants, such as public housing	g operating	z. nave jurisdi	you received or do you expect to	involving the project or activity in
subsidy or CDBG block grants. (For further information see 4.3).	e 24 CFR Sec.	this ap	oplication, in excess of \$200,00	0 during this fiscal year (Oct. 1 -
Yes No			80)? For further information, se	e 24 CFR Sec. 4.9
V Tes No		√ Y	es No.	
If you answered "No" to either question 1 or 2, St	on! You do n	nt noon	I to complete the remains	lan of this face
However, you must sign the certification at the el	nd of the repo	iot need irt	to complete the remaind	ier of this form.
			d/Emandado	
Part II Other Government Assistance Pro Such assistance includes, but is not limited to, any gra	ot loop subsid	queste	ed / Expected Sources	and Use of Funds.
Department/State/Local Agency Name and Address	Type of Assis	y, guarar		
	Type of Assis	starice	Amount Requested/Provided	Expected Uses of the Funds
Broward County Homeless Initiative Partnership	nty Homeless Initiative Partnership Match \$500,000		Supportive Services	
115 So. Andrews Ave., A370, Ft. Laud., FL 33301 (Note: Use Additional pages if necessary.)				
Part III Interested Parties. You must disclose:				
<ol> <li>All developers, contractors, or consultants involved in the a project or activity and</li> </ol>	pplication for the	assistano	e or in the planning, developme	ent, or implementation of the
2. any other person who has a financial interest in the project	or activity for whi	ch the ass	sistance is sought that exceeds	\$50,000 or 10 percent of the
addistance (whichever is lower).				toologo or to beloom of the
Alphabetical list of all persons with a reportable financial interein the project or activity (For individuals, give the last name fire	est Social Sec st) or Employ	curity No.	Type of Participation in	Financial Interest in
The state of the s	st)   Or Employ	ee ID No.	Project/Activity	Project/Activity (\$ and %)
	1			
(Note: Use Additional pages if necessary.)				
Certification				
Warning: If you knowingly make a false statement on this form	m. vou mav he si	hiert to c	ivil or criminal penalties under 9	Section 1001 of Title 18 of the
office States Code. In addition, any person who knowingly ar	nd materially viola	ates any n	equired disclosures of informati	on, including intentional non-
disclosure, is subject to civil money penalty not to exceed \$10. I certify that this information is true and complete.	,000 for each viol	ation.		Hill
Signature:	)		Date: (mm/dd/yyyy)	
4.	4			
x Clavels Ispasil	0		8/10/201	K
Frances M. Esposito, Chief Executive Officer			4.01001	2

### DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure.)

Approved by OMB 0348-0046

1. Type of Federal Action: 2	04-4 65		1		
	2. Status of Federal Action:		3. Report Type:		
b a. contract	a. bid/offer/application		a. initial filing		
b. grant	b. initial award		b. material change		
c. cooperative agreement	c. post-	award	For Material	Change Only:	
d. loan			year quarter		
e. loan guarantee			date of la	ast report	
f. loan insurance					
4. Name and Address of Reporting	Entity:	5. If Reporting En	tity in No. 4 is a Subawardee, Enter Name		
Prime Subawardee	e and Address of				
Tier,	if known:			oard of County Commissioners	
Broward Partnership for the Homeless, Inc.		115 South Andrew	s Avenue, Room A3	370	
920 Northwest 7th Avenue		Fort Lauderdale, F.	L 33301		
Fort Lauderdale, FL 33311					
Broward Partnership Housing IV					
Congressional District, if known:	4c: 20, 22	Congressional E	District, if known:	20, 22	
6. Federal Department/Agency:		7. Federal Program			
US Department of Housing and Urban					
		CFDA Number, if	fapplicable: 14.26	1/	
9 Endoral Antina Number if t					
8. Federal Action Number, if known:		9. Award Amount,	if known:		
		\$ 380,519			
10. a. Name and Address of Lobbyin	ng Registrant	b. Individuals Perf	forming Services	(including address if	
(if individual, last name, first nar	ne, MI):	different from No	o. 10a)		
N/A		(last name, first	name, MI):		
		N/A			
				() &	
11. Information requested through this form is authorized b 1352. This disclosure of lobbying activities is a materi	al representation of fact	Signature /	ances h.	(speul)	
upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This		Print Name: France	es M. Esposito	//	
information will be available for public inspection. Any p	erson who fails to file the	Title: Chief Executiv			
required disclosure shall be subject to a civil penalty of not more than \$100,000 for each such failure.				-	
		Telephone No.: 954	4-779-3990	Date: 8.16.18	
Federal Use Only:				Authorized for Local Reproduction	
				Standard Form LLL (Rev. 7-97)	

# Certification for a Drug-Free Workplace

# U.S. Department of Housing and Urban Development

Applicant Name			
Broward Partnership for the Homeless, Inc.			
Program/Activity Receiving Federal Grant Funding			
Broward Partnership Housing IV			
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regar	ed Official, I make the following certifications and agreements to ding the sites listed below:		
I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	(1) Abide by the terms of the statement; and		
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction. e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an em-		
b. Establishing an on-going drug-free awareness program to inform employees	ployee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on		
(1) The dangers of drug abuse in the workplace;	whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the		
(2) The Applicant's policy of maintaining a drug-free workplace;	receipt of such notices. Notice shall include the identification number(s) of each affected grant;		
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect		
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	to any employee who is so convicted  (1) Taking appropriate personnel action against such an		
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement	employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or		
required by paragraph a.;	(2) Requiring such employee to participate satisfacto-		
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	rily in a drug abuse assistance or rehabilitation program ap- proved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;		
	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.		
2. Sites for Work Performance. The Applicant shall list (on separate pa HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the program.	nance shall include the street address city county State and zin code		
920 Northwest 7th Avenue Fort Lauderdale, FL 33311			
Check here if there are workplaces on file that are not identified on the attack	ned sheets.		
I hereby certify that all the information stated herein, as well as any info Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	rmation provided in the accompaniment herewith, is true and accurate, result in criminal and/or civil penalties.		
Name of Authorized Official	Title		
Frances M. Esposito Signature	Chief Executive Officer		
x Jances M. Tapasid	7/27/18		

form **HUD-50070** (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3



#### CODE OF ETHICS

As an employee of the Broward Partnership, I affirm that:

- 1. I will not discriminate against or refuse professional services to anyone on the basis of race, religion, color, gender, sexual orientation, gender identity, national origin, citizenship, marital status, age, disability, or handicap.
- 2. I will not use my professional relationships to further my own interests.
- 3. I will evidence a genuine interest in all persons served, and do hereby dedicate myself to their best interests and helping them help themselves.
- 4. I will respect the privacy of persons served and hold in confidence all information obtained in the course of professional service.
- 5. I will maintain confidentiality when storing or disposing of BP records.
- 6. I will maintain a professional attitude that upholds confidentiality toward individuals served, colleagues, applicants, and BP.
- 7. I will respect the rights and views of my colleagues, and treat them with fairness, courtesy and good faith.
- 8. I will not exploit the trust of the public or my co-workers. I will make every effort to avoid relationships that could impair my professional judgment.
- 9. I will not engage in or condone any form of harassment or discrimination.
- 10. I will not permit fellow members to present themselves as competent to or to perform services beyond their training and/or level of experience.
- 11. I will respect the confidences of my co-workers.
- 12. When I replace a colleague or am replaced, I will act with consideration for the interest, character and reputation of the other professional.
- 13. I will extend respect and cooperation to colleagues of all professions.
- 14. I will not assume professional responsibility for the clients of a colleague without appropriate consultation with that colleague.
- 15. If I see the client of a colleague during a temporary absence or emergency, I will serve that client with the same consideration afforded any client.
- 16. If I have the responsibility for employing and evaluating staff performance, I will do so in a responsible, fair, considerate and equitable manner.
- 17. If I know that a colleague has violated ethical standards, I will bring this to my supervisor's attention.

#### Conduct

Failure to interact courteously and tactfully with supervisors, co-workers, clients, and vendors to the point that productivity or morale suffers may be grounds for termination.

Violation of any of these rules may lead to discipline, up to and including immediate termination. Obviously, this list is not all inclusive and there may be other circumstances for which employees may be disciplined, up to and including immediate discharge. If you have any questions about these basics, or what we expect of you as one of our employees, please discuss them with your supervisor or Human Resources.

### **SAM Search Results** List of records matching your search for:

**Record Status: Active DUNS Number: 025654083** Functional Area: Entity Management, Performance Information

BROWARD PARTNERSHIP FOR THE HOMELESS, INC. ENTITY

Status: Active

DUNS: 025654083

+4:

CAGE Code: 56E55

DoDAAC:

Expiration Date: Jan 12, 2019 Has Active Exclusion?: No

Debt Subject to Offset?: No

Address: 920 NORTH WEST 7TH AVE

City: FORT LAUDERDALE

ZIP Code: 33311-7229

State/Province: FLORIDA

Country: UNITED STATES



July 26, 2018

Mr. Michael R. Wright, Administrator Broward County Homeless Initiative Partnership 115 South Andrews Avenue, Room A370 Fort Lauderdale, FL 33301

Re:

Certification of Participation in FL-601 Fort Lauderdale/Broward County Homeless Continuum of Care (CoC) Coordinated Assessment System for the FY2018 HUD Continuum of Care Program Competition

Project: Broward Partnership Housing IV (BPH-IV)

Dear Mr. Wright:

As the designated representative authorized to legally bind the agency, I hereby certify that the Broward Partnership (Partnership) is an active participant in the FL-601 Fort Lauderdale/Broward County Homeless Continuum of Care (CoC) and participates in the coordinated assessment process.

Pursuant to 24 CFR § 578.5 and 578.7 of the Homeless Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 the Broward County CoC continues to refine a coordinated assessment process to make it easier for consumers to access services and improve outcomes for both the consumer and the homeless system of care. The CoC standardized coordinated assessment and referral process is utilized through the Homeless Management Information System (HMIS) and will assist with prioritizing individuals and families for the appropriate interventions to prevent, divert and/or end their homelessness.

The CoC requires all CoC affiliated agencies regardless of funding source to participate in the coordinated assessment process through their formal contractual agreements. The CoC enters into Memorandums of Understanding (MOUs) with non-County contracted homeless providers and agencies to ensure participation in the coordinated assessment process. The Partnership commits to use the FL-601 Fort Lauderdale/Broward County dedicated homeless Coordinated Assessment process for all homeless programs.

Sincerely.

Frances M. Esposito

Chief Executive Officer

Funding for the Broward Partnership is provided by the following agencies and public grants and private contributions from individuals, corporations, foundations, local business, civic associations and faith based organizations.













# HUMAN SERVICES DEPARTMENT COMMUNITY PARTNERSHIPS DIVISION / Homeless Initiative Partnership Section 115 S Andrews Avenue, Room A-370 • Fort Lauderdale, Florida 33301 • 954-357-6101 • FAX 954-357-5521

### DOCUMENTATION OF ADMINISTRATIVE COST MATCH-CASH COMMITMENT

The Homeless Initiative Partnership (HIP) Section of Broward County will provide an estimated match cash commitment in the amount of \$500,000 allocated into the HIP General Fund for the Broward Partnership Housing IV Project, for Continuum of Care administrative costs related to the project, during the proposed grant project period, 2019 to 2020. These funds will be available for the grant project at the beginning of the project period.

Mandy Wells, Director
Community Partnership Division

0 - 8 - 1 0 Date



#### **HUMAN SERVICES DEPARTMENT**

#### COMMUNITY PARTNERSHIPS DIVISION / Homeless Initiative Partnership Section

115 S Andrews Avenue, Room A-370 • Fort Lauderdale, Florida 33301 • 954-357-6101 • FAX 954-357-5521

#### MEMORANDUM

DATE:

September 14, 2018

TO:

U.S. Department of Housing and Urban Development

Notice of Funding Availability for Fiscal Year (FY)2018

Review Committee

FROM:

Rebecca McGuire, Acting Administrator

Homeless Initiative Partnership Section.

FL-601-CoC

SUBJECT: Change in Applicant Name

Per the attached HUD Exchane Ask A Question Response to Question ID 126701, a change in the Legal name of our CoC was requested from Broward County Board of County Commissioners to Broward Couty, FL. It is a slight difference.

The Certificates of Consistency were secured prior to the name change request. For most of the Certificates, we were able to secure corrected ones. Both are attached. Some Certificates are from other municipalities and will take time to receive signed Certiciates with the new name: but the needed information to confirm the consistency with the juristriction's Consolidated Plan is on each original attached Certificate.

The Project names are identified on each Certificate.

Subject:

FW: Question Response for e-snaps Question ID 126701 - HUD Exchange Ask A Question

#### Question Status: Answered

Thank you for submitting a question via the HUD Exchange. The response to your question is listed below.

Requestor Name: Susan Batchelder

Requestor Email: sbatchelder@broward.org

Question Related To: e-snaps

Question ID: 126701

Question Subject:

NoFA requirements

#### Question Text:

We have requested a change of legal name from Broward County Board of County Commissioners, to Broward County, FL.

Per previous instructions, the Applicant Profile was updated to read Broward County, FL

Prior to the change over, all of the Certificates of Consistency were secured with the Applicant name as Broward County Board of County Commissioners. What do we have to do to confirm this is not a technical issue? Do the Certificates of Consistency all have to be corrected? Or can we submit a memo stating the reason? Can we submit as is?

Please advose

#### Additional Information:

Added by Requestor on 09-13-2018 10:39 AM (ET)

This is for the NoFA competition please expedite, 7-10 days will not assist our application.

#### Response:

You may submit the Consistency with the Consolidated Plan (HUD-2991) as they are currently with a memo stating the change in the applicant name since there is just a slight difference. The purpose of the HUD-2991 is a confirmation for the jurisdiction where the projects are located that these projects are needed and consistent with the jurisdiction's Consolidated Plan. We assume that the name of the projects are include on the HUD-2991s as well.

# Certification of Consistency with the Consolidated Plan

# U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name:	Broward County, Florida
Project Name:	Broward Partnership Housing IV
Location of the Project:	Scattered sites throughout Broward County
Name of the Federal Program to which the applicant is applying:	HUD Continuum of Care Homeless Assistance Competition
Name of Certifying Jurisdiction:	Broward County, Florida
Certifying Official of the Jurisdiction Name:	Bertha Henry
Title:	County Administrator
Signature:	Sutha It
Date:	9/13/2018

# Certification of Consistency with the Consolidated Plan

# U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:) Broward County Board of County Commissioners Applicant Name: Broward Partnership Housing IV Project Name: Scattered Sites in Broward County Location of the Project: Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition Name of Broward County, Florida Certifying Jurisdiction: Certifying Official of the Jurisdiction Bertha Henry County Administrator