## **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.gov at https://www.hud.gov/program\_offices/comm\_planning/coc.

- Questions regarding the FY 2021 CoC Program Competition process must be submitted to CoCNOFO@hud.gov.

- Questions related to e-snaps functionality (e.g., password lockout, access to user's application account, updating Applicant Profile)must be submitted to e-snaps@hud.gov.

- 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) 2021 Continuum of Care (CoC) Program Competition. For more information see FY 2021 CoC Program Competition NOFO.

- To ensure that applications are considered for funding, applicants should read all sections of the FY 2021 CoC Program NOFO.

- 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 navigational guides, which are also found on the HUD Exchange.

- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).

- 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 2019 Project Application will be imported into the FY 2021 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.

- Rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).

- 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 2021 CoC Program Competition NOFA.

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## 1A. SF-424 Application Type

1. Type of Submission: 2. Type of Application: If "Revision", select appropriate letter(s): If "Other", specify:	Application Renewal Project Application
3. Date Received: 4. Applicant Identifier: 5a. Federal Entity Identifier:	10/11/2021
5b. Federal Award Identifier: 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).	FL0715
Check to confrim that the Federal Award Identifier has been updated to reflect the most recently awarded grant number	X
6. Date Received by State: 7. State Application Identifier:	

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## 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	
d. Address	445.0			
		Andrews Avenue		
Street 2:				
•		auderdale		
County:	Browa	rd		
State:	Florida	à		
Country:	United	States		
Zip / Postal Code:	33301			
e. Organizational Unit (optional)				
Department Name:	Huma	n Services		
Division Name:	Comm	unity Partnerships/HI	Р	
f. Name and contact information of person to				
be contacted on matters involving this				
application				
Prefix:	Dr.			
First Name:	Rebec	ca		
Middle Name:				
Last Name:	Mcgui	re		
Suffix:	Ph.D			
Title:	Admin	istrator		
Organizational Affiliation:	Browa	rd County, Florida		
Telephone Number:		•		
	()			

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## Extension:

Fax Number: (954) 357-5521 Email: rmcguire@broward.org

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## **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 Title:	CoC Program
CFDA Number:	14.267
12. Funding Opportunity Number:	FR-6500-N25
Title:	Continuum of Care Homeless Assistance Competition
13. Competition Identification Number:	

Title:

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

14. Area(s) affected by the project (State(s) only):	Florida
(for multiple selections hold CTRL keý)	
15. Descriptive Title of Applicant's Project:	Broward Partnership Housing V
16. Congressional District(s):	
a. Applicant: (for multiple selections hold CTRL key)	FL-020, FL-021, FL-024, FL-025, FL-022, FL-023
b. Project: (for multiple selections hold CTRL key)	FL-021, FL-024, FL-025, FL-022, FL-023
17. Proposed Project	
a. Start Date:	04/01/2022
b. End Date:	03/31/2023
18. Estimated Funding (\$)	
a. Federal:	
b. Applicant:	
c. State:	
d. Local:	
e. Other:	
f. Program Income:	
g. Total:	

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## 1E. SF-424 Compliance

19. Is the Application Subject to Review By State Executive Order 12372 Process?b. Program is subject to E.O. 12372 but has not 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 debt?

If "YES," provide an explanation:

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## 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: (Format: 123-456-7890)	(954) 357-7353
Fax Number: (Format: 123-456-7890)	(954) 357-5521
Email:	bhenry@broward.org
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	10/11/2021

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## 1G. HUD 2880

#### Applicant/Recipient Disclosure/Update Report - form HUD-2880 U.S. Department of Housing and Urban Development OMB Approval No. 2506-0214 (exp.02/28/2022)

#### **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): 59-60005313. HUD Program: Continuum of Care Program

#### 4. Amount of HUD Assistance Requested/Received

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#### 4a. Total Amount Requested for this project: \$386,833

# 5. State the name and location (street Broward Partnership Housing V 115 S Andrews address, city and state) of the project or Avenue Fort Lauderdale Florida activity:

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).

Have you received or do you expect to Yes 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. 4.9.

#### 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	\$1,818,672.00	CoC eligible Activities Match
Broward County, Florida, 115 S Andrews Ave Rm# A370 Ft Lauderdale, FL 33301	In Kind Match	1633215.0	CoC eligible Activities Match

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

You must disclose:

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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).

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	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
NA		NA	\$0.00	0%
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 the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.



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

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

Date Signed: 10/07/2021

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## 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 certify that the information provided on this form and in any accompanying documentation is true and accurate.	X	
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acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§ 287, 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: (Format: 123-456-7890)	(954) 357-7353
Fax Number: (Format: 123-456-7890)	(954) 357-5521
Email:	bhenry@broward.org
Signature of Authorized Representative:	Considered signed upon submission in e-snaps.
Date Signed:	10/11/2021

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## **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

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# 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:

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: 10/11/2021

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## 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<br/>grant participate in federal lobbying activities<br/>(lobbying a federal administration or<br/>congress) in connection with the CoC<br/>Program?NoLegal Name:Broward County, FloridaStreet 1:115 S Andrews AvenueStreet 2:A370City:Fort LauderdaleCounty:BrowardState:FloridaCounty:BrowardState:<t

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	Х	
complete.		

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Authorized Representative	
Prefix:	Ms.
First Name:	Bertha
Middle Name:	
Last Name:	Henry
Suffix:	
Title:	County Administrator
Telephone Number: (Format: 123-456-7890)	(954) 357-7353
Fax Number: (Format: 123-456-7890)	(954) 357-5521
Email:	bhenry@broward.org
Signature of Authorized Official:	Considered signed upon submission in e-snaps.
Date Signed:	10/11/2021

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## IK. SF-424B

#### (SF-424B) ASSURANCES - NON-CONSTRUCTION PROGRAMS

#### OMB Number: 4040-0007 Expiration Date: 02/28/2022

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1.	Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2.	Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3.	Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4.	Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5.	Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6.	Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination
	on the basis of alcohol abuse or alcoholism, (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (4

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for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327¬333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

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As the duly authorized representative of the	
applicant, I certify:	

Authorized Representative for: Broward County, Florida

Prefix: Ms.

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First Name:	Bertha
Middle Name:	
Last Name:	Henry
Suffix:	
Title:	County Administrator
Signature of Authorized Certifying Official:	Considered signed upon submission in e-snaps.
Date Signed:	10/11/2021

## Information About Submission without Changes

Follow the instructions below making note of the exceptions and limitations to the "Submit Without Changes" process.

In general, HUD expects a project's proposed project application information will remain the same from year-to-year unless changes are directed by HUD or approved through the grant agreement amendment process. However, HUD expects applicants to carefully review their information to determine if submitting without changes accurately reflects the expiring grant requesting renewal.

Due to e-snaps limitations, only previously submitted renewal applications can import data into the FY 2021 renewal project application. The data from previously submitted new and renewal project applications can be imported into a FY 2021 renewal project application. The "Submit without Changes" process is not applicable for:

- first time renewing project applications

- a project application that did not import last FY 2019 information

- a project that had Issues or Conditions that were addressed in FY 2019 Post-Award and updates need to be reflected in the FY 2021 project application

- a project that had amendments approved in FY 2019 or FY 2020 that need to be reflected in the FY 2021 project application

e-snaps will automatically be set to "Make Changes" and all questions on each screen must be updated.

Renewal projects that brought forward data from FY 2019 and have either a Leasing budget, Operating budget or use HUD PAID RENTS (Actual Rents) instead of FMR MAY NOT use the "Submit Without Changes" process and e-snaps will automatically be set to "Make Changes". All Leasing and Operating budgets, along with Rental Assistance budgets that use HUD PAID Rent will need to be updated in the application. Refer to the GIW posted on the HUD Exchange for accurate budget information on leasing and operating budgets and refer to the HUD PAID RENT document sent by your field office from HUD HQ to accurately set your rental assistance budgets that use HUD PAID rents. This will only impact the FY 2021 competition.

The e-snaps screens that remain "open" for required annual updates and do not affect applicants' ability to select "Submit without Changes" are:

- Recipient Performance Screen
- Consolidation and Expansion
- Screen 3A. Project Detail
- Screen 6D. Sources of Match
- All of Part 7: Attachments and Certification; and
- All of Part 8: Submission Summary.

All other screens in Part 2 through Part 6 begin in "Read-Only" format and should be reviewed for accuracy; including any updates that were made to the 2019 or 2020 project during the CoC Post Award Issues and Conditions process or as amended. If all the imported data is accurate and no edits or updates are needed to any screens other than the mandatory screens and questions noted above, project applicants should select "Submit Without Changes" in Part 8. If project applicants imported data and do need to make updates to the information on one or more screens, they must navigate to Part 8: "Submission Without Changes" Screen, select "Make Changes", and check the box next to each relevant screen title to unlock screens for editing. After project applicants select the screens they intend to edit via checkboxes, click ""Save"" and those screens will be available for edit. Once a project applicant selects a checkbox and clicks ""Save"", the project applicant cannot uncheck the box.

Please refer to the Detailed Instructions found on the left side menu of e-snaps or hud.gov to find more in depth information about applying under the FY 2021 CoC Competition.

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## **Submission Without Changes**

# **1. Are the requested renewal funds reduced** No from the previous award due to 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			
Part 6 - Budget Information			
6A. Funding Request			
6C. Rental Assistance			X
6D. Match			X
6E. Summary Budget			
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# Part 7 - Attachment(s) & Certification 7A. Attachment(s) 7B. Certification

You have selected "Make Changes" to question #2 above. Provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

Updated FMRs

You have selected "Make Changes." Once this screen is saved, you 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.

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## **Recipient Performance**

- **1. Did you submit your previous year's** Yes Annual Performance Report (APR) on time?
- 2. Do you have any unresolved HUD No Monitoring or OIG Audit finding(s) concerning any previous grant term related to this renewal project request?
  - 3. Do you draw funds quarterly for your Yes current renewal project?
  - 4. Have any funds remained available for No recapture by HUD for the most recently expired grant term related to this renewal project request?

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## Renewal Grant Consolidation or Renewal Grant Expansion

The FY2021 CoC Competition will continue offering opportunities to expand or consolidate CoC projects. A few changes have occurred that differentiate the process from FY 2019.

1. Expansions and Consolidations will submit individual applications.

a. Expansions will ONLY submit a Stand-Alone Renewal application and a Stand-Alone New application.

b. Consolidations will ONLY submit individual renewal project applications, identifying the renewal application that will survive, and the renewal applications that will terminate. Up to 10 grants may be included in a consolidation.

2. HUD HQ will combine the data (e.g., units, budgets) for Expansion or Consolidation requests from the individual project applications selected for conditional award and provide a data report with further instructions for the field office and conditional recipient.

# **1. Is this renewal project application** No requesting to consolidate or expand?

If "No" click on "Next" or "Save & Next" below to move to the next screen.

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## 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.

Organization	Туре	Sub- Award Amount
Broward Partnership for the Homeless, Inc.	M. Nonprofit with 501C3 IRS Status	\$362,509

#### Total Expected Sub-Awards: \$362,509

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## 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. Organizationa	I DUNS:	025654083	PLUS 4
e. Physical Address			
Street 1:	920 N	Jorthwest 7th Avenue	
Street 2:			
City:	Fort L	auderdale	
State:	Floric	la	
Zip Code:	3331	1	
f. Congressional District(s): (for multiple selections hold CTRL key)	FL-02	20, FL-021, FL-024, Fl	L-025, FL-022, FL-023
g. Is the subrecipient a Faith-Based	No		
Organization?			
h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?	Yes		
i. Expected Sub-Award Amount:	\$362	509	
j. Contac	t Pers	on	
Prefix:	Mr.		
First Name:	Tom		
Middle Name:			
Last Name:	Camp	bell	

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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

Documentation of the subrecipient's nonprofit status is required with the submission of this application.

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## 3A. Project Detail

#### 1. Expiring Grant Project Identification FL0715 Number (PIN):

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

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

3. CoC Collaborative Applicant Name: Broward County, Florida

4. Project Name: Broward Partnership Housing V

- 5. Project Status: Standard
- 6. Component Type: PH

6a. Select the type of PH project. PSH

- 7. Is your organization, or subrecipient, a No victim service provider defined in 24 CFR 578.3?
- 8. Does this project include Replacement No Reserves as a CoC Operating Cost?

(Attachment Requirement)

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## **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.

BPHV addresses the needs of chronically homeless persons in Broward Co. by providing PSH & supportive srvcs. (SS). The program provides rental assistance for 18 1- or 2-bedroom scattered-site units/19 beds in Broward Co., & SS provided by intensive case managers (ICMs) & other staff. Clients receive a biopsychosocial assessment to evaluate medical, behavioral, 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 SS. The ultimate goal is empowering clients to overcome challenges of reintegrating back into the community, improving income & maintaining long-term housing. Referrals are received through Broward Co. CoC's Coordinated Entry & Assessment System.

ICMs assist in identifying appropriate neighborhoods, conducting housing searches, & with execution of lease agreements. ICMs work with clients to develop & implement a case plan, to monitor progress towards goals, & to update the plan as needed. A primary goal for clients is to increase income by applying for mainstream benefits and/or obtaining secure employment at wages to 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 resources & identify assistance on their own for future needs. Clients are assisted with developing a support system of extended family, friends, neighbors, clergy & others that can serve as emotional & practical support to help prevent future situations from reaching a crisis. ICMs provide inhome & community-based svcs. & may 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 experience managing CoC grants & follows a Housing First model. CoC funds are essential to ensure housing stability and self-sufficiency.

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# 2. Check the appropriate box(s) if this project will have a specific subpopulation focus. (Select all that apply)

N/A - Project Serves All Subpopulations	Domestic Violence	
Veterans	Substance Abuse	
Youth (under 25)	Mental Illness	
Families with Children	HIV/AIDS	
	Chronic Homeless	
	Other(Click 'Save' to update)	

#### 3. Housing First

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

# 3b. Does the project enroll program participants who have the following barriers? Select all that apply.

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. Will the project prevent program participant termination for the following reasons? Select all that apply.

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

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

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## **3C. Dedicated Plus**

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.

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 and see to operate in accordance with Section III.A.3.b. Beds are identified on Screen 4B.

#### 1. Is this project "100% Dedicated," 100% Dedicated

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"DedicatedPLUS," or "N/A"? (Only select "N/A" if this project was originally awarded as a grant that did not have requirements to only serve persons experiencing chronic homelessness and meets the definition of "non-dedicated permanent supportive housing beds" in the NOFO Section III.C.2.p).

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## **4A. Supportive Services for Program 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 program 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	As needed
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

#### Identify whether the project includes the following activities:

2. Transportation assistance to program Yes participants to attend mainstream benefit appointments, employee training, or jobs?

3. Annual follow-up with program participants Yes to ensure mainstream benefits are received and renewed?

# 4. Do program participants have access to Yes SSI/SSDI technical assistance provided by

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## this project, subrecipient, or partner agency?

4a. Has the staff person providing the Yes technical assistance completed SOAR training in the past 24 months?

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## 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: 18

Total Beds: 19

Total Dedicated CH Beds: 19

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		18	19

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## **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 program participants at the selected housing site.

**a. Units:** 18

b. Beds: 19

#### 3. How many beds of the total beds in "2b. 19 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 NW 7th Aveue
Street 2:	
City:	Fort Lauderdale
State:	Florida
ZIP Code:	33311
E Salaat the geographic grap/	) accorded with the address
5. Select the geographic area(s	s) associated with the address:

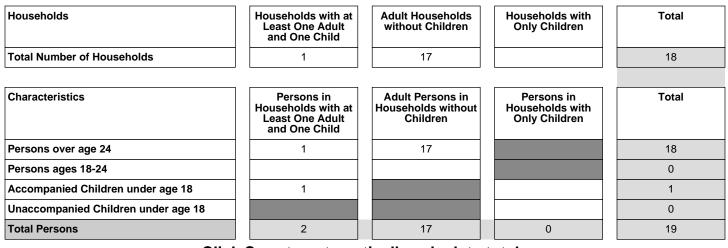
(for multiple selections hold CTRL Key)

129011 Broward County

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## **5A. Program 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.



Click Save to automatically calculate totals

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## **5B. Program 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	CH (Not Veterans )		Veterans (Not CH)		HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Persons over age 24	1			1						
Persons ages 18-24										
Children under age 18	1									
Total Persons	2	0	0	1	0	0	0	0	0	0

**Click Save to automatically calculate totals** 

#### Persons in Households without Children

Characteristics	CH (Not Veterans )	CH Veterans	Veterans (Not CH)		HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Persons over age 24	17			6		11				
Persons ages 18-24										
Total Persons	17	0	0	6	0	11	0	0	0	0

Click Save to automatically calculate totals

Characteristics	CH (Not Veterans )	CH Veterans	Veterans (Not CH)	HIV/AID S	Severely Mentally III	DV	Physical Disability	Developmenta I Disability	Persons Not Represented by a Listed Subpopulatio n
Accompanied Children under age 18									
Unaccompanied Children under age 18									

#### Persons in Households with Only Children

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#### Applicant: Broward County, Florida Project: Broward Partnership Housing V

						-	-		i
Total Persons	0		0	0	0	0	0	0	0

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## 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 have an active restrictive covenant?	No							
2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project?	No							
3. Does this project propose to allocate funds according to an indirect cost rate?	No							
4. Renewal Grant Term: This field is pre- populated with a one-year grant term and cannot be edited:	1 Year							
5. Select the costs for which funding is requested:								
Leased Units								
Leased Structures								
Rental Assistance	X							
Supportive Services	X							

Operating

HMIS

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## 6C. Rental Assistance Budget

# 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:			\$262,512
	Total Units:			18
Type of Rental Assistance	FMR Area		Total Units Requested	Total Request
TRA	FL - Fort Lauderdale, FL HUD Metr	o FM	18	\$262,512

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### **Rental Assistance Budget Detail**

#### Type of Rental Assistance: TRA

#### Metropolitan or non-metropolitan fair market rent area:

FL - Fort Lauderdale, FL HUD Metro FMR Area (1201199999)

## Does the applicant request rental assistance No 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		x	\$794	\$794	x	12	=	\$0
0 Bedroom		x	\$1,059	\$1,059	x	12	=	\$0
1 Bedroom	17	x	\$1,198	\$1,198	x	12	=	\$244,392
2 Bedrooms	1	x	\$1,510	\$1,510	x	12	=	\$18,120
3 Bedrooms		x	\$2,161	\$2,161	x	12	=	\$0
4 Bedrooms		x	\$2,614	\$2,614	x	12	=	\$0
5 Bedrooms		x	\$3,006	\$3,006	x	12	=	\$0
6 Bedrooms		x	\$3,398	\$3,398	x	12	=	\$0
7 Bedrooms		x	\$3,790	\$3,790	x	12	=	\$0
8 Bedrooms		x	\$4,182	\$4,182	x	12	=	\$0
9 Bedrooms		x	\$4,575	\$4,575	x	12	=	\$0
Total Units and Annual Assistance Requested	18							\$262,512
Grant Term		-						1 Year
Total Request for Grant Term								\$262,512

Click the 'Save' button to automatically calculate totals.

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## 6D. Sources of Match

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

#### **Summary for Match**

Total Value of Cash Commitments:	\$96,708
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$96,708

## 1. Will this project generate program income No described in 24 CFR 578.97 to use as Match for this project?

Туре	Source	Contributor	Value of Commitments
Cash	Private	Broward Partnersh	\$96,708

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### **Sources of Match Detail**

1. Type of Match Commitment: Cash
 2. Source: Private
 3. Name of Source: Broward Partnership for the Homeless, Inc.
 (Be as specific as possible and include the office or grant program as applicable)
 4. Amount of Written Committment: \$96,708

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## 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 2018 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2018, 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	\$262,512
3. Supportive Services	\$91,366
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$353,878
7. Admin (Up to 10%)	\$32,955
8. Total Assistance plus Admin Requested	\$386,833
9. Cash Match	\$96,708
10. In-Kind Match	\$0
11. Total Match	\$96,708
12. Total Budget	\$483,541

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## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Subrecipient Cert	10/08/2021
2) Other Attachment	No	Subrecipient Cert	10/08/2021
3) Other Attachment	No		

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## **Attachment Details**

**Document Description:** Subrecipient Certifications

## **Attachment Details**

**Document Description:** Subrecipient Certifications

## **Attachment Details**

**Document Description:** Certificate of Consistency

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## 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.

Renewal Project Application FY2021	Page 49	10/11/2021
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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: 10/11/2021

Title: County Administrator

#### Applicant Organization: Broward County, Florida

Renewal Project Application FY2021	Page 50	10/11/2021
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#### 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).

Active SAM Status Requirement. I certify that our organization has an active System for Award Management (SAM) registration as required by 2 CFR 200.300(b) at the time of project application submission to HUD and will ensure this SAM registration will be renewed annually to meet this requirement.

Renewal Project Application FY2021	Page 51	10/11/2021
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## **8B Submission Summary**

Page	Last U	pdated
1A. SF-424 Application Type	10/07/2021	
1B. SF-424 Legal Applicant	No Input Required	
1C. SF-424 Application Details	No Input Required	
Renewal Project Application FY2021	Page 52	10/11/2021

1D. SF-424 Congressional District(s)	10/07/2021
1E. SF-424 Compliance	10/07/2021
1F. SF-424 Declaration	10/07/2021
1G. HUD-2880	10/07/2021
1H. HUD-50070	10/07/2021
1I. Cert. Lobbying	10/07/2021
1J. SF-LLL	10/07/2021
IK. SF-424B	10/07/2021
Submission Without Changes	10/07/2021
Recipient Performance	10/07/2021
Renewal Grant Consolidation or Renewal Grant Expansion	10/07/2021
2A. Subrecipients	10/07/2021
3A. Project Detail	10/07/2021
3B. Description	10/07/2021
3C. Dedicated Plus	10/07/2021
4A. Services	10/07/2021
4B. Housing Type	10/07/2021
5A. Households	10/07/2021
5B. Subpopulations	No Input Required
6A. Funding Request	10/07/2021
6C. Rental Assistance	10/07/2021
6D. Match	10/07/2021
6E. Summary Budget	No Input Required
7A. Attachment(s)	10/08/2021
7B. Certification	Please Complete

Reliewal Floject Application F12021 Fage 55 T0/11/2021	Renewal Project Application FY2021	Page 53	10/11/2021
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Instructions (Cas Dublis Departing Statement	and Driveou	Act State	mont and datailed instru	ictions on page 2)
Instructions. (See Public Reporting Statement and Privacy Act Statement and detailed instructions on page 2.)				
Applicant/Recipient Information		dicate whe	ther this is an Initial Report [	and the second
1. Applicant/Recipient Name, Address, and Phone (include a	rea code):			<ol> <li>Social Security Number or Employer ID Number:</li> </ol>
Broward Partnership for the Homeless, Inc. 920 NW 7th Avenue, Fort Lauderdale, FL 33311				65-0777033
920 NW 711 Avenue, Fort Lauderdale, FL 55511				00 0111000
3. HUD Program Name			an a sharan a	4. Amount of HUD Assistance
Fiscal Year (FY) 2021 Homeless Continuum of C	Care (CoC)	Program		Requested/Received
				\$386,833
<ol> <li>State the name and location (street address, City and State Broward Partnership Housing V, 920 Northwest 7</li> </ol>	e) of the project th Avenue,	Fort Lauc	lerdale, FL 33311 - and	scattered sites
<ul> <li>Part I Threshold Determinations</li> <li>1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. (For further information see 24 CFR Sec. 4.3).</li> <li> 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. 4.9 </li> <li> Yes No </li> </ul>				
If you answered "No" to either question 1 or 2, St However, you must sign the certification at the end	op! You do nd of the rep	o not need port.	to complete the remain	der of this form.
Part II Other Government Assistance Pro	vided or R	equeste	d / Expected Source	s and Use of Funds.
Such assistance includes, but is not limited to, any grad				
Department/State/Local Agency Name and Address	Type of As		Amount	Expected Uses of the Funds
			Requested/Provided	
(Note: Use Additional pages if necessary.)				
Part III Interested Parties. You must disclose:				
<ol> <li>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</li> <li>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).</li> </ol>				s \$50,000 or 10 percent of the
Alphabetical list of all persons with a reportable financial inten in the project or activity (For individuals, give the last name fir		Security No. loyee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
(Note: Use Additional pages if necessary.)				
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 non- disclosure, is subject to civil money penalty not to exceed \$10,000 for each violation. I certify that this information is true and complete.				
Signature:	1 5		Date: (mm/dd/yyyy)	
* Trancesh. Cr	rosite	)	10.05.20	21
//				

Frances M. Esposito, Chief Executive Officer

Applicant Name

Broward Partnership for the Homeless, Inc.

Program/Activity Receiving Federal Grant Funding

#### Broward Partnership Housing V

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.

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.

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.;

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;

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;

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;

g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.

2. 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.)

920 Northwest 7th Avenue Fort Lauderdale, FL 33311

Check here if there are workplaces on file that are not identified on the attached sheets.

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

Name of Authorized Official Frances M. Esposito	Title Chief Executive Officer
Signature Anneem. Japan	Date 10.05.2021
	form <b>HUD-50070</b> (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

DISCLOSURE OF LOBBYING ACTIVITIES			Approved by OMB	
Complete this form to disclose lobbying activities pursuant to		to 31 U.S.C. 1352	0348-0046	
	(See reverse for put	olic burden disclosu	re.)	
1. Type of Federal Action:	2. Status of Federa	al Action:	3. Report Type:	
b a. contract	a a. bid/o	ffer/application	a a. initial f	iling
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 last report	
f. loan insurance				
4. Name and Address of Reporting	J Entity:			Subawardee, Enter Name
Prime Subawardee		and Address of		
	if known:		Board of County Con	and the second se
Broward Partnership for the Homeless, Inc	1	The second s	vs Avenue, Room A3	370
920 Northwest 7th Avenue		Fort Lauderdale, F	L 33301	
Fort Lauderdale, FL 33311 Broward Partnership Housing V				
	4 20 22			20. 22
Congressional District, if known	: 4c: 20, 22		District, if known:	
6. Federal Department/Agency:		7. Federal Progra	m Name/Descript	ion:
US Department of Housing and Urban Development		FY 2019 Continu	um of Care Program	
		CFDA Number,	if applicable: <u>14.26</u>	57
		• • •	and the second	
8. Federal Action Number, if known	1:	9. Award Amount	, If Known:	
		\$ 386,833		
10. a. Name and Address of Lobby	ving Registrant	b. Individuals Per	forming Services	(including address if
(if individual, last name, first n		different from N	lo. 10a)	
N/A		(last name, first	t name, MI):	
		N/A		
			٨	$\bigcirc$
		1	, }	) / .0
11 Information requested through this form is authorized	d by title 31 U.S.C. section	Signature:	ancestre.	Carl
1352. This disclosure of lobbying activities is a ma upon which reliance was placed by the tier above when	terial representation of lact	Print Name: France	ces M. Esposito	//
or entered into. This disclosure is required pursuar information will be available for public inspection. Ar	nt to 31 U.S.C. 1352. This	Fint Name:		0
required disclosure shall be subject to a civil penalty of		Title: Chief Executi		
not more than \$100,000 for each such failure.		Telephone No.: 9:	54-779-3990	Date: 10.05.2021
Federal Use Only:				Authorized for Local Reproduction
		12		Standard Form LLL (Rev. 7-97)

# **BROWARD PARTNERSHIP FOR THE HOMELESS, INC.**

ALERT! This entity is only available FOR OFFICIAL USE ONLY.

DUNS Unique Entity ID	SAM Unique Entity ID	CAGE / NCAGE
025654083	EBCFKTBAG8N4	56E55
Purpose of Registration	Expiration Date	Registration Status
Federal Assistance Awards Only	Jun 11, 2022	Submitted
Physical Address	Mailing Address	
920 North West 7TH AVE	920 North West 7TH AVE	
Fort Lauderdale, Florida 33311	Fort Lauderdale, Florida 33311	
United States	United States	
Business Information		
Doing Business as	Division Name	Division Number
(blank)	N/a	(blank)
Congressional District	State / Country of Incorporation	URL
Florida 20	Florida / United States	https://www.bphi.org
MPIN		
*****20NW		
Registration Dates		
Activation Date	Submission Date	Initial Registration Date
(blank)	Jun 11, 2021	Aug 26, 2008
Entity Dates		
Entity Start Date	Fiscal Year End Close Date	
Jul 2, 1997	Sep 30	
Immediate Owner		
CAGE	Legal Business Name	
(blank)	(blank)	
Highest Level Owner		
CAGE	Legal Business Name	
(blank)	(blank)	

#### **Executive Compensation**

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? **Not Selected** 

#### **Proceedings Questions**

Is your business or organization, as represented by the DUNS Number on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII? **No** 

Does your business or organization, as represented by the DUNS number on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

#### Not Selected

Within the last five years, had the business or organization (represented by the DUNS number on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a

finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

#### Not Selected

#### **SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Entity Type

**Business or Organization** 

#### Yes

#### **Entity Types**

#### **Business Types**

Entity Structure Corporate Entity (Tax Exempt)

Profit Structure

Non-Profit Organization

#### Government Types

(blank)

Financial Information		
Accepts Credit Card Payments Yes	Debt Subject To Offset <b>No</b>	Department Code <b>(blank)</b>
CAGE Code 56E55	Agency Location Code (blank)	Disbursing Office Symbol (blank)
Electronic Funds Transfer		
Financial Institution BANK OF AMERICA, N.A.	Account Type <b>Checking</b>	Lock Box Number <b>(blank)</b>
Routing Number ***** <b>0047</b>	Account Number ***** <b>1701758</b>	
Automated Clearing House		
Financial Institution BANK OF AMERICA, N.A.	Phone (U.S.) <b>9542330164</b>	Email <b>(blank)</b>
Phone (non-U.S.) <b>(blank)</b>	Fax <b>(blank)</b>	
Remittance Information		
Merchant ID1 <b>(blank)</b>	Merchant ID2 <b>(blank)</b>	Accounting Station (blank)
Remittance Address		

Leisha Austin, Chief Financial Officer Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States

#### Taxpayer Information

EIN \*\*\*\***7033** 

Tax Year (Most Recent Tax Year) 2018 Address 920 NW 7TH AVE

Fort Lauderdale, Florida 33311

Type of Tax Applicable Federal Tax

Name/Title of Individual Executing Consent Bphi Cfo Taxpayer Name BROWARD PARTNERSHIP FOR THE HOMELESS INC

TIN Consent Date Jun 11, 2021

**Organization Factors** 

(blank)

**Points of Contact** 

**Accounts Receivable POC** 

laustin@bphi.org	
9548327050	

Electronic Business		
۶.	Bphi	
Leisha Austin, Chief Financial Officer laustin@bphi.org 9548327050	Fort Lauderdale, Florida 33311 United States	
LAURA TURK, GRANTS & CONTRACTS ljturk@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Government Business		
ୟ Laura Turk, Contracts Manager Ijturk@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Thomas Campbell, Chief Operating Officer tcampbell@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Past Performance		
ୟ LAURA BUDAY, GRANTS & CONTRACTS Ijbuday@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
ROBERT HIGDON, Director of Grants & Contract Management rhigdon@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Security Information		
Company Security Level (blank)	Highest Level Employee Security Level (blank)	
Service Classifications		
NAICS Codes		
Primary NAICS Codes	NAICS Title	
Size Metrics		
IGT Size Metrics Annual Revenue (from all IGTs) (blank)		
World Wide Annual Receipts (3 Year Average) (blank)	Number of Employees (12 Month Average) <b>(blank)</b>	
Location Annual Receipts (3 Year Average) (blank)	Number of Employees (12 Month Average) (blank)	
Industry-Specific		
Barrels Capacity (blank)	Megawatt Hours (blank)	Total Assets (blank)
Electronic Data Interchange (EDI) Information		
This entity did not enter the EDI information		
Disaster Response		

Last updated by Laura Turk on Jun 11, 2021 at 08:43 AM

This entity does not appear in the disaster response registry.



#### 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.



October 8, 2021

Ms. Rebecca McGuire, Administrator Broward County Homeless Initiative Partnership 115 South Andrews Avenue, Room A370 Fort Lauderdale, Florida 33301

> Re: Match Documentation – HUD NOFO 2021 Project Renewal (2022-23) Broward Partnership Housing V (FL0715L4D012002)

Dear Ms. McGuire:

This letter provides documentation that the Broward Partnership is the recipient of grant funding from Broward County under the U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) program for the provision of services via the Broward Partnership Housing V project. Cash and in-kind match in the amount of \$96,708 raised through fundraising activities will be available for BPH-V during the period of 04/01/2022 – 03/31/2023.

The match funds will be used for supportive services, administrative and other costs that are included in the approved budget. These costs will meet eligibility criteria as defined in the HUD CoC program and that exceed the HUD CoC funding provided to the project.

Sincerely,

Som Cepsell

Frances M. Esposito Ao Chief Executive Officer

cc: Leisha Austin, CFO Ryon Coote, CDO Tom Campbell, COO

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.











www.BPHI.ORG Broward County Central Homeless Assistance Centers Central Campus 920 Northwest 7<sup>th</sup> Avenue, Fort Lauderdale, Florida 33311-7229 North Campus 1700 Blount Road Pompano Beach, Florida 33069 Tel: 954.779.3990 Fax: 954.779.3991

Instructions (Cas Dublis Departing Statement	and Driveou	Act State	mont and datailed instru	ictions on page 2)
Instructions. (See Public Reporting Statement				
Applicant/Recipient Information		dicate whe	ther this is an Initial Report [	and the second
1. Applicant/Recipient Name, Address, and Phone (include a	rea code):			<ol> <li>Social Security Number or Employer ID Number:</li> </ol>
Broward Partnership for the Homeless, Inc. 920 NW 7th Avenue, Fort Lauderdale, FL 33311				65-0777033
920 NW 711 Avenue, Fort Lauderdale, FL 55511				00 0111000
3. HUD Program Name			an a sharan a	4. Amount of HUD Assistance
Fiscal Year (FY) 2021 Homeless Continuum of C	Care (CoC)	Program		Requested/Received
				\$386,833
<ol> <li>State the name and location (street address, City and State Broward Partnership Housing V, 920 Northwest 7</li> </ol>	e) of the project th Avenue,	Fort Lauc	lerdale, FL 33311 - and	scattered sites
Part I Threshold Determinations         1. Are you applying for assistance for a specific project or activerms do not include formula grants, such as public housing subsidy or CDBG block grants. (For further information see 4.3).         ✓ Yes       No	g operating 24 CFR Sec.	jurisdio this ap Sep. 3	tion of the Department (HUD) plication, in excess of \$200,00 0)? For further information, se ss No.	
If you answered "No" to either question 1 or 2, St However, you must sign the certification at the end	op! You do nd of the rep	o not need port.	to complete the remaine	der of this form.
Part II Other Government Assistance Pro	vided or R	equeste	d / Expected Source	s and Use of Funds.
Such assistance includes, but is not limited to, any gran				
Department/State/Local Agency Name and Address	Type of As		Amount	Expected Uses of the Funds
			Requested/Provided	
(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> <li>any other person who has a financial interest in the project assistance (whichever is lower).</li> </ol>	or activity for v	which the as	sistance is sought that exceed	s \$50,000 or 10 percent of the
Alphabetical list of all persons with a reportable financial inten in the project or activity (For individuals, give the last name fir		Security No. loyee ID No.	Type of Participation in Project/Activity	Financial Interest in Project/Activity (\$ and %)
(Note: Use Additional pages if necessary.)				
Certification Warning: If you knowingly make a false statement on this for United States Code. In addition, any person who knowingly a disclosure, is subject to civil money penalty not to exceed \$10 I certify that this information is true and complete.	nd materially v	violates any	sivil or criminal penalties under required disclosures of informa	Section 1001 of Title 18 of the titlen, including intentional non-
Signature:	1 5		Date: (mm/dd/yyyy)	
* Trancesh. Con	rosite		10.05.20	21
//				

Frances M. Esposito, Chief Executive Officer

Applicant Name

Broward Partnership for the Homeless, Inc.

Program/Activity Receiving Federal Grant Funding

#### Broward Partnership Housing V

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.

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.

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.;

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;

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;

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;

g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.

2. 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.)

920 Northwest 7th Avenue Fort Lauderdale, FL 33311

Check here if there are workplaces on file that are not identified on the attached sheets.

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

Name of Authorized Official Frances M. Esposito	Title Chief Executive Officer
Signature	Date 10.05.2021
	form <b>HUD-50070</b> (3/98) ref. Handbooks 7417.1, 7475.13, 7485.1 & .3

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352       0348-0         (See reverse for public burden disclosure.)       0348-0         1. Type of Federal Action:       2. Status of Federal Action:       3. Report Type:         a       a. bid/offer/application       a. initial filing         b. grant       c. cooperative agreement       c. post-award       For Material Change Only:         year quarter       date of last report	0046
1. Type of Federal Action:       2. Status of Federal Action:       3. Report Type:         b       a. contract       a       a. bid/offer/application       a       a. initial filing         b       grant       b. initial award       b. initial award       b. material change         c. cooperative agreement       c. post-award       For Material Change Only:         year quarter	
b       a. contract       a       a. bid/offer/application       a       a. initial filing         b. grant       b. initial award       b. material change       b. material change         c. cooperative agreement       c. post-award       For Material Change Only:         d. loan       year quarter	
b. grant c. cooperative agreement d. loan b. initial award c. post-award b. material change For Material Change Only: year quarter	
b. grant       b. initial award       b. material change         c. cooperative agreement       c. post-award       For Material Change Only:         d. loan       year quarter	
d. loan year quarter	
data of lost report	
e. loan guarantee date of last report	
f. loan insurance	
4. Name and Address of Reporting Entity: 5. If Reporting Entity in No. 4 is a Subawardee, Enter N	lame
Prime Subawardee and Address of Prime:	
Tier, <i>if known</i> : Broward County Board of County Commissioners	
Broward Partnership for the Homeless, Inc. 115 South Andrews Avenue, Room A370	
920 Northwest 7th Avenue Fort Lauderdale, FL 33301	
Fort Lauderdale, FL 33311 Broward Partnership Housing V	
Congressional District, if known: 4c: 20, 22 Congressional District, if known: 20, 22	
6. Federal Department/Agency: 7. Federal Program Name/Description:	
US Department of Housing and Urban Development FY 2019 Continuum of Care Program	
CFDA Number, <i>if applicable</i> : 14.267	
8. Federal Action Number, <i>if known</i> : 9. Award Amount, <i>if known</i> :	
\$ 386,833	
10. a. Name and Address of Lobbying Registrant b. Individuals Performing Services (including address if	f
(if individual, last name, first name, MI): different from No. 10a)	
N/A (last name, first name, MI):	
N/A	
the and the line of	
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. Telephone No.: 954-779-3990 Date: 10.	.05.2021
Authorized for Local Rep	
Federal Use Only: Standard Form LLL (Rev	v. 7-97)

# **BROWARD PARTNERSHIP FOR THE HOMELESS, INC.**

ALERT! This entity is only available FOR OFFICIAL USE ONLY.

DUNS Unique Entity ID	SAM Unique Entity ID	CAGE / NCAGE
025654083	EBCFKTBAG8N4	56E55
Purpose of Registration	Expiration Date	Registration Status
Federal Assistance Awards Only	Jun 11, 2022	Submitted
Physical Address	Mailing Address	
920 North West 7TH AVE	920 North West 7TH AVE	
Fort Lauderdale, Florida 33311	Fort Lauderdale, Florida 33311	
United States	United States	
Business Information		
Doing Business as	Division Name	Division Number
(blank)	N/a	(blank)
Congressional District	State / Country of Incorporation	URL
Florida 20	Florida / United States	https://www.bphi.org
MPIN		
*****20NW		
Registration Dates		
Activation Date	Submission Date	Initial Registration Date
(blank)	Jun 11, 2021	Aug 26, 2008
Entity Dates		
Entity Start Date	Fiscal Year End Close Date	
Jul 2, 1997	Sep 30	
Immediate Owner		
CAGE	Legal Business Name	
(blank)	(blank)	
Highest Level Owner		
CAGE	Legal Business Name	
(blank)	(blank)	

#### **Executive Compensation**

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? **Not Selected** 

#### **Proceedings Questions**

Is your business or organization, as represented by the DUNS Number on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII? **No** 

Does your business or organization, as represented by the DUNS number on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

#### Not Selected

Within the last five years, had the business or organization (represented by the DUNS number on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a

finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

#### Not Selected

#### **SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Entity Type

**Business or Organization** 

#### Yes

#### **Entity Types**

#### **Business Types**

Entity Structure Corporate Entity (Tax Exempt)

Profit Structure

Non-Profit Organization

#### Government Types

(blank)

Financial Information		
Accepts Credit Card Payments Yes	Debt Subject To Offset <b>No</b>	Department Code <b>(blank)</b>
CAGE Code 56E55	Agency Location Code (blank)	Disbursing Office Symbol (blank)
Electronic Funds Transfer		
Financial Institution BANK OF AMERICA, N.A.	Account Type <b>Checking</b>	Lock Box Number <b>(blank)</b>
Routing Number ***** <b>0047</b>	Account Number ***** <b>1701758</b>	
Automated Clearing House		
Financial Institution BANK OF AMERICA, N.A.	Phone (U.S.) <b>9542330164</b>	Email <b>(blank)</b>
Phone (non-U.S.) <b>(blank)</b>	Fax <b>(blank)</b>	
Remittance Information		
Merchant ID1 <b>(blank)</b>	Merchant ID2 <b>(blank)</b>	Accounting Station (blank)
Remittance Address		

Leisha Austin, Chief Financial Officer Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States

#### Taxpayer Information

EIN \*\*\*\***7033** 

Tax Year (Most Recent Tax Year) 2018 Address 920 NW 7TH AVE

Fort Lauderdale, Florida 33311

Type of Tax Applicable Federal Tax

Name/Title of Individual Executing Consent Bphi Cfo Taxpayer Name BROWARD PARTNERSHIP FOR THE HOMELESS INC

TIN Consent Date Jun 11, 2021

**Organization Factors** 

(blank)

**Points of Contact** 

**Accounts Receivable POC** 

laustin@bphi.org	
9548327050	

Electronic Business		
ب ک Leisha Austin, Chief Financial Officer laustin@bphi.org 9548327050	Bphi Fort Lauderdale, Florida 33311 United States	
LAURA TURK, GRANTS & CONTRACTS ljturk@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Government Business		
୨. Laura Turk, Contracts Manager Ijturk@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Thomas Campbell, Chief Operating Officer tcampbell@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Past Performance		
♀ LAURA BUDAY, GRANTS & CONTRACTS Ijbuday@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
ROBERT HIGDON, Director of Grants & Contract Management rhigdon@bphi.org 9547793990	Bphi 920 NW 7TH Avenue Fort Lauderdale, Florida 33311 United States	
Security Information		
Company Security Level (blank)	Highest Level Employee Security Level (blank)	
Service Classifications		
NAICS Codes		
Primary NAICS Codes	NALCO Title	
	NAICS Title	
Size Metrics	NAICS THE	
Size Metrics IGT Size Metrics Annual Revenue (from all IGTs) (blank)	NAICS Tille	
IGT Size Metrics Annual Revenue (from all IGTs)	NAICS Title Number of Employees (12 Month Average) (blank)	
IGT Size Metrics Annual Revenue (from all IGTs) (blank) World Wide Annual Receipts (3 Year Average)	Number of Employees (12 Month Average)	
IGT Size Metrics Annual Revenue (from all IGTs) (blank) World Wide Annual Receipts (3 Year Average) (blank) Location Annual Receipts (3 Year Average)	Number of Employees (12 Month Average) (blank) Number of Employees (12 Month Average)	
IGT Size Metrics Annual Revenue (from all IGTs) (blank) World Wide Annual Receipts (3 Year Average) (blank) Location Annual Receipts (3 Year Average) (blank)	Number of Employees (12 Month Average) (blank) Number of Employees (12 Month Average)	Total Assets (blank)
IGT Size Metrics Annual Revenue (from all IGTs) (blank) World Wide Annual Receipts (3 Year Average) (blank) Location Annual Receipts (3 Year Average) (blank) Industry-Specific Barrels Capacity	Number of Employees (12 Month Average) (blank) Number of Employees (12 Month Average) (blank) Megawatt Hours	
IGT Size Metrics Annual Revenue (from all IGTs) (blank) World Wide Annual Receipts (3 Year Average) (blank) Location Annual Receipts (3 Year Average) (blank) Industry-Specific Barrels Capacity (blank)	Number of Employees (12 Month Average) (blank) Number of Employees (12 Month Average) (blank) Megawatt Hours	

Last updated by Laura Turk on Jun 11, 2021 at 08:43 AM

This entity does not appear in the disaster response registry.



#### 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.



October 8, 2021

Ms. Rebecca McGuire, Administrator Broward County Homeless Initiative Partnership 115 South Andrews Avenue, Room A370 Fort Lauderdale, Florida 33301

> Re: Match Documentation – HUD NOFO 2021 Project Renewal (2022-23) Broward Partnership Housing V (FL0715L4D012002)

Dear Ms. McGuire:

This letter provides documentation that the Broward Partnership is the recipient of grant funding from Broward County under the U.S. Department of Housing and Urban Development (HUD) Continuum of Care (CoC) program for the provision of services via the Broward Partnership Housing V project. Cash and in-kind match in the amount of \$96,708 raised through fundraising activities will be available for BPH-V during the period of 04/01/2022 – 03/31/2023.

The match funds will be used for supportive services, administrative and other costs that are included in the approved budget. These costs will meet eligibility criteria as defined in the HUD CoC program and that exceed the HUD CoC funding provided to the project.

Sincerely,

Som Cepsell

Frances M. Esposito Ao Chief Executive Officer

cc: Leisha Austin, CFO Ryon Coote, CDO Tom Campbell, COO

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.











www.BPHI.ORG Broward County Central Homeless Assistance Centers Central Campus 920 Northwest 7<sup>th</sup> Avenue, Fort Lauderdale, Florida 33311-7229 North Campus 1700 Blount Road Pompano Beach, Florida 33069 Tel: 954.779.3990 Fax: 954.779.3991