

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:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2021 CoC Program grant competition.
 - 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 Continuum of Care (CoC) Program Competition. For more information see the 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 Competition NOFO.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing 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).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2021 CoC Program NOFO.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 11/10/2021

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Broward County, Florida

b. Employer/Taxpayer Identification Number (EIN/TIN): 59-6000531

c. Organizational DUNS:	066938358	PLUS 4	
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d. Address

Street 1: 115 S Andrews Avenue

Street 2: A370

City: Fort Lauderdale

County: Broward

State: Florida

Country: United States

Zip / Postal Code: 33301

e. Organizational Unit (optional)

Department Name: Human Services

Division Name: Community Partnerships/HIP

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

Suffix: Ph.D

Title: Broward County Administrator

Organizational Affiliation: Broward County, Florida

Telephone Number: (954) 357-7353

Extension:

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

1C. SF-424 Application Details

9. Type of Applicant: B. County Government

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

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6400-N-25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

14. Area(s) affected by the project (state(s) only): Florida
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: CoC Planning Project Application FY 2021

16. Congressional District(s):

a. Applicant: FL-020, FL-021, FL-024, FL-025, FL-022, FL-023
b. Project: FL-020, FL-021, FL-024, FL-025, FL-022, FL-023
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 12/01/2022
b. End Date: 11/30/2023

18. Estimated Funding (\$)

a. Federal:
b. Applicant:
c. State:
d. Local:
e. Other:
f. Program Income:
g. Total:

1E. SF-424 Compliance

19. Is the Application Subject to Review By 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 debt? No

If "YES," provide an explanation: N/A

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:

21. Authorized Representative

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

Suffix:

Title: County Administrator

Telephone Number: (954) 357-7353
(Format: 123-456-7890)

Fax Number: (954) 357-5521
(Format: 123-456-7890)

Email: bhenry@broward.org

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

Date Signed: 11/10/2021

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): 59-6000531

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received

4a. Total Amount Requested for this project: \$344,462

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: CoC Planning Project Application FY 2021 115 S Andrews Avenue Fort Lauderdale Florida

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 specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

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	\$1,633,215.00	CoC eligible Activities Match

Part III Interested Parties

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

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.

I AGREE:

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

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

Date Signed: 11/10/2021

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Broward County, Florida

Program/Activity Receiving Federal Grant Funding: CoC Program

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. I

X

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: (954) 357-7353
(Format: 123-456-7890)

Fax Number: (954) 357-5521
(Format: 123-456-7890)

Email: bhenry@broward.org

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

Date Signed: 11/10/2021

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

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

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

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

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

X

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

Applicant's Organization: Broward County, Florida

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

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

Date Signed: 11/10/2021

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 grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: Broward County, Florida
Street 1: 115 S Andrews Avenue
Street 2: A370
City: Fort Lauderdale
County: Broward
State: Florida
Country: United States
Zip / Postal Code: 33301

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

I certify that this information is true and complete.

X

Authorized Representative

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

Suffix:

Title: County Administrator

Telephone Number: (954) 357-7353
(Format: 123-456-7890)

Fax Number: (954) 357-5521
(Format: 123-456-7890)

Email: bhenry@broward.org

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

Date Signed: 11/10/2021

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 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. |
| 7. | Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired 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. |

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

Authorized Representative for: Broward County, Florida
Prefix: Ms.

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: 11/10/2021

2A. Project Detail

- 1. CoC Number and Name:** FL-601 - Ft Lauderdale/Broward County CoC
- 2. Collaborative Applicant Name:** Broward County, Florida

- 3. Project Name:** CoC Planning Project Application FY 2021

- 4. Component Type:** CoC Planning Project Application

2B. Project Description

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with 24 CFR 578.7:

The Continuum of Care (“CoC”) Planning Grant is utilized to enhance collaborative efforts among Providers and Stakeholders to further implement Broward’s service integration model. This is achieved by continuing to fund 4 Full Time Employees for the Collaborative Applicant (“CA”). The positions include a Quality Assurance Coord; Quality Assurance Specialist; Contract Grants Admin; & an Administrative Assistant. These positions ensure that the CA fulfills its role in staffing cases of difficult to serve individuals, coordinate the CoC Board & Committees, ensure the agendas, minutes, and meetings are noticed to comply with the required Sunshine law in accordance with Florida Status, monitoring nominations, board appointments, invitations to prospective & new members to join the CoC on an annual basis; and maintain and updating monthly the (CoC)’s website content pertaining to resources, success stories and highlight of partner projects. Staff conduct an annual review of the Gov Charter; Standards of Written Prioritization, & review HMIS P&P to comply with Subpart B of 24 CFR 587.7. An annual needs/gap analysis; and update the “A Way Home”, the CoC strategic plan to end homelessness are also conducted. The staff manage and monitor the financial and outcome performance of all projects funded through the County, State & Federal funds; setting consistent benchmarks by establishing HUD driven targets for system performance measures for sub-populations & programs types; APR reviews, ongoing analysis & recommendations and timely follow up to improve syst-wide performance; consult with Entitlements & ESG recipients to establish funding priorities; ensuring agencies operationalize CoC’s Written Standards, monitoring adherence to program eligibility, prioritization of standards & fidelity to Housing First. The CoC utilizes specific data points through the outcomes to validates data to produce quarterly data reports. Expectations include measuring the positive impact of services so that successful progs can be replicated; allocation of funding & resources to the most effective & efficient progs to drive positive results to transform lives; increase transparency, accountability, & agility. System integration and data is used to coordinate an approach to planning, service delivery and management. This is an intentional coordination, using a “no wrong door” approach to service delivery. CoC will focus on planning, management, and service delivery across a network of orgs and between systems/sectors including Behavioral Health, Hospitals, Child Welfare, Jails and the Broward County School Board. This year the Collaborative Applicant purchased an exclusive multiple listing site for all housing and case management providers. An aggressive landlord recruitment campaign was launch in October of 2021.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

The CoC and its leadership, have implemented project collaboration to enhance service delivery. Ensuring accountability is key to meeting shared system goals by reviewing outcomes and then analyzing and reporting on progress and challenges. Monthly reporting and monitoring of project performance are schedule 1 year in advance. Results are reported quarterly to the Performance Outcome Needs and Gap (“PONG”). There are also scheduled monthly meeting with key stake holders with health care providers, municipalities, corrections, and child welfare organizations. The CoC quarterly performance review process ensures all program tasks as diligently monitored, completed, and analyzed in a timely fashion. The estimated schedule, management plan, and methodology to complete all tasks begin Dec 1, 2021-Nov 30, 2022. The Broward County Homeless Continuum of Care Board (HCoC) continues to be provided monthly comprehensive review of the continuum of care for homeless services through the use of HMIS data in an effort to improve the System Performance Measure. The QA team reviews this quarterly and monthly, if necessary, for areas of challenge and noted improvements. There are routine monthly performance calls with all providers. This Meta-view allows for proactive initiatives to better serve person experiencing homelessness. Mandated training topics published in the provider handbook and tracked upon monitors for compliance. Overall monitoring is completed annually. This is a comprehensive review or performance, invoice submission, utilization both for number served and funding, administrative review of all policies and procedures and a comprehensive audit of HMIS. The team facilitates community events and meetings that include a monthly CoC Homeless Provider Stakeholder, the monthly Housing Action Committee, the monthly Consumer Advocacy Committee, the annual Homeless Symposium for those experiencing homelessness to voice concerns, receive incentives and enroll with agencies, and actively recruit landlords and drive them to the exclusive Multiple Listing Site of the CoC. This past year the Pillars of Prosperity of Broward County a business, civic, academic and government leaders, volunteers and community residents began the process of developing a strategic visioning plan and work with the business committee. They added a committee to address issue of homelessness. This committee meets monthly to ensure strategic planning and collaboration is review throughout the continuum and redundancy of effort is reduced. Each week an invoice review is held to ensure compliance with all areas of invoice and outcome submission to enable prompt payment to providers. This now also includes the week status of LOCCS draws. The proposed schedule entails weekly invoice review process, monthly CoC Board and Committee meetings, monthly provider calls to discuss utilization, performance, and other necessary issues, the annual PIT Count and HIC in January.

3. How will the requested funds improve or maintain the CoC's ability to evaluate the outcome of CoC and ESG projects?

The CA will continue to manage and track compliance and outcomes of projects and the community's adherence to “A Way Home”, Broward County’s Annual Plan to End Homelessness. CoC Program Grant staff, CoC Planning Quality Assurance team, and HMIS Lead Agency staff are responsible for reviewing the Annual Performance Reports (“APR”), HMIS data quality framework reports,

and monitor data and system wide performance for the entire CoC monthly. Collaborative Applicant/HMIS Lead and CoC Planning Staff will further enhance coordination/involvement with ESG recipients through attendance at Committees/Meetings and provide an update to the CoC Board monthly. ESG projects funded by the Florida Office of Homelessness operate in the same quarterly invoicing and reporting schedule. In 2021 all ESG projects were quality checked in HMIS and a training provided to all ESG to ensure data integrity. Monthly data analysis is presented, highlighting strengths, and addressing gaps. Opportunities for improvement and enhancements are identified on a project-by-project basis. Benchmarks for performance identified by HUD are the basis of data although it will be expanded to reflect local conditions that need special attention. The publication of agency and project performance to the CoC Board and on the County's HMIS website "Dashboard" ensures transparency and allow for discussion around improvements to address challenges and barriers. Engage low performers in a performance improvement plan which is reviewed on monthly provider calls. The Quality Assurance Coordinator meets one-on-one with the providers to discuss areas of concern and collaborate on addressing areas of need. The CoC Board and PONG Committee also receive quarterly and at times monthly reports on system performance. The quality assurance department works with provider program staff to address the specific causes of poor performance for CoC Program and ESG Projects. Corrective measure may include require staff to attend HUD Webinars and provide transcripts to verify participation set up additional technical support meetings one on one with providers; establish more stringent Data Reporting Criteria: for under-performing providers, frequent data reporting-without consequences for poor data or data quality-may assist in early detection of service gaps. Required monthly data requests of these programs could trigger a meeting between the CoC Board PONG Committee and QAC; that meeting will include provider staff to review the data, discuss any inaccuracies and troubleshoot any issues; offer technical assistance if the provider is unable to accurately capture data or is under-performing due to limitation in staff capacity or staff training, external technical assistance may be helpful. HIP staff will assist in connecting the provider with any technical assistance resources available.

3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership? Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

3a. Written agendas of CoC meetings? Yes

3b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

3c. Process for monitoring outcomes of ESG recipients? Yes

3d. CoC policies and procedures? Yes

3e. Written process for board selection? Yes

3f. Code of Conduct for board members that includes a recusal process? Yes

3g. Written standards for administering assistance? Yes

4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Continuum of Care Board	Serves in an advisory capacity to the Broward County Commission making recommendations to the Board for the establishment and implementation of joint local homeless assistance and the Homeless Initiative Partnership (HIP) programs with municipalities and private entities within Broward County. Annually, the CoC Board recommends to the Board of County Commissioners priorities for funding for homeless services in the county-wide continuum of care including federal and state grants, County, municipal and private funds. It also serves as the local homeless coalition board as defined by Section 420.623, Florida Statutes.	Monthly	Hmlss Providers; Advocates (all); Faith Based &
Perf, Outc, Needs & Gaps	The PONG committee reviews the CoC's funded contractual performance/outcome measures (PMs), works with all CoC funded agencies to modify current measures to focus outcomes and PMs towards attainment of CoC system goals.	Monthly	Board Members who have no conflicts by being
HMIS Data	This Committee is tasked with planning, decision-making, evaluation and facilitation for the implementation of the HMIS.	Quarterly	Collaborative Applicant; HMIS Lead Agency; Emergency
Housing Action Committee	This Committee is tasked with building landlord and unit capacity throughout the CoC, landlord and tenant education, and Public Relations to help engage new landlords in the housing programs.	Monthly	Emergency Shlter, PHAs; Housing Developer; PSH, Youth Family Providers
Homeless Youth and Families Provider Committee	Committee is to align local agencies and government entities to eliminate homeless youth and families in Broward County by utilizing and maximizing the effectiveness of existing initiatives, spotlighting gaps in services and exploring ways to fill those gaps within the current framework of services offered by agencies	Monthly	Collaborative Applicant; HEART & School System; Child

4A. Sources of Match

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

Summary for Match

Total Value of Cash Commitments:	\$82,282
Total Value of In-Kind Commitments:	\$67,714
Total Value of All Commitments:	\$149,996

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

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Type	Source	Contributor	Value of Commitments
Cash	Government	Broward County	\$82,282
In-Kind	Government	Broward County	\$67,714

Sources of Match Details

- 1. **Type of commitment:** Cash
- 2. **Source:** Government
- 3. **Name of source:** Broward County
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Value of Written Commitment:** \$82,282

Sources of Match Details

- 1. **Type of commitment:** In-Kind
- 2. **Source:** Government
- 3. **Name of source:** Broward County
(Be as specific as possible and include the office or grant program as applicable)
- 4. **Value of Written Commitment:** \$67,714

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 15, 2023? Yes

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	Coordinate administrative support for strategic planning and community engagement. Activities include organizing meeting logistics, packet preparation, drafting of agendas, maintenance of minutes and CoC website updates.	\$64,703
2. Project Evaluation	Collect information and conduct evaluations and analysis of performance outcomes for CoC and ESG funded projects. Use project evaluations to identify and provide needed technical assistance. Conduct system-wide analysis; and identify trends and challenges for decision making.	\$49,369
3. Project Monitoring Activities	Monitor HUD funded CoC projects for HUD compliance, performance and utilization; conduct annual monitoring visit to ensure the upholding of policies and procedures and projects are operating within the contractual scopes.	\$49,369
4. Participation in the Consolidated Plan	Coordinate meetings with Emergency Solutions Grant recipients; Compile Gap Needs Analysis Report; assist with Point-In-Time and Housing Inventory Count activities.	\$32,913
5. CoC Application Activities	Prepare Continuum of Care funding application and assist with the CoC Planning Project. Develop and coordinate annual review and ranking process.	\$65,825
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	Work with sub-committees to develop written policies and procedures to align with CoC governance and operational activities. Review the recommendations from consultant reports and conduct coordinated CoC strategic planning	\$49,369
8. HUD Compliance Activities	Ensure the participation with data collection of HUD required reports; Monitor compliance of the CoC Board to ensure operating within the Code of Federal Regulations framework; Monitor HUD, County & ESG funded programs for consistency of compliance	\$32,914
Total Costs Requested		\$344,462
Cash Match		\$82,282
In-Kind Match		\$67,714
Total Match		\$149,996
Total Budget		\$494,458

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No	Cash Match	11/10/2021
2. Other Attachment(s)	No		

Attachment Details

Document Description: Cash Match

Attachment Details

Document Description: In Kind Match

5A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No	In Kind Match	11/10/2021

Attachment Details

Document Description: In Kind Match

5B. 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.

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.

1-Year Operation Rule.

For applicants receiving assistance for CoC planning: the project will be operated for the purpose specified in the application for any year for which such assistance is provided.

D. Explanation.

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

Name of Authorized Certifying Official: Bertha Henry

Date: 11/10/2021

Title: County Administrator

Applicant Organization: Broward County, Florida

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, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	11/10/2021
1E. SF-424 Compliance	10/04/2021
1F. SF-424 Declaration	10/04/2021
1G. HUD 2880	10/04/2021
1H. HUD 50070	10/04/2021
1I. Cert. Lobbying	10/04/2021

1J. SF-LLL	10/04/2021
IK. SF-424B	10/04/2021
2A. Project Detail	10/04/2021
2B. Description	11/01/2021
3A. Governance and Operations	10/04/2021
3B. Committees	10/04/2021
4A. Match	11/08/2021
4B. Funding Request	11/08/2021
5A. Attachment(s)	11/10/2021
5A. In-Kind MOU Attachment	11/10/2021
5B. Certification	11/08/2021



Human Services Department

COMMUNITY PARTNERSHIPS DIVISION / Homeless Initiative Partnership


115 S Andrews Avenue, Room A370 • Fort Lauderdale, Florida 33301 • 954-357-6167 • FAX 954-357-8204

DOCUMENTATION OF MATCH - CASH COMMITMENT

The Homeless Initiative Partnership (HIP) Section of Broward County will provide an estimated match cash commitment of \$82,282 for the 2021 Award, FL-601 CoC Planning Project Grant, for Continuum of Care activities. The match includes an inventory of all homeless resources, review, and assessment of all homeless programs and services, and other eligible planning activities during the grant project period, December 1, 2022 - November 30, 2023. These funds will be available for the grant project at the beginning of the project period.

Sincerely,

Darrell Cunningham, MPPA
Director Community Partnerships Division
Broward County Human Services Department



Broward County Board of County Commissioners

Mark D. Bogen • Lamar P. Fisher • Beam Furr • Steve Geller • Dale V.C. Holness • Nan H. Rich • Tim Ryan • Barbara Sharief • Michael Udine
Broward.org



Human Services Department

COMMUNITY PARTNERSHIPS DIVISION / Homeless Initiative Partnership


115 S Andrews Avenue, Room A370 • Fort Lauderdale, Florida 33301 • 954-357-6167 • FAX 954-357-8204

DOCUMENTATION OF MATCH – IN KIND

The Homeless Initiative Partnership (HIP) Section of Broward County will provide an estimated match cash commitment of \$67,714 for the 2021 Award, FL-601 CoC Planning Project Grant, for Continuum of Care activities. The match includes an inventory of all homeless resources, review, and assessment of all homeless programs and services, and other eligible planning activities during the grant project period, December 1, 2022 - November 30, 2023. These funds will be available for the grant project at the beginning of the project period.

Sincerely,

Darrell Cunningham, MPPA
Director Community Partnerships Division
Broward County Human Services Department



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Broward.org