## **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.

## 1A. SF-424 Application Type

1. Type of Submission: Application

2. Type of Application: Renewal Project Application

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

If "Other", specify:

3. Date Received: 10/11/2021

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier: FL0714

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

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

6. Date Received by State:

7. State Application Identifier:

## 1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: Broward County, Florida

b. Employer/Taxpayer Identification Number 59-6000531

(EIN/TIN):

c. Organizational DUNS:	066938358	PLUS 4	
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d. Address

Street 1: 115 S Andrews Avenue

**Street 2:** A370

City: Fort Lauderdale

County: Broward

State: Florida

**Country:** United States

Zip / Postal Code: 33301

e. Organizational Unit (optional)

**Department Name:** Human Services

**Division Name:** Community Partnerships/HIP

f. Name and contact information of person to

pe

contacted on matters involving this

application

Prefix: Dr.

First Name: Rebecca

Middle Name:

Last Name: Mcguire

Suffix: Ph.D

**Title:** Administrator

Organizational Affiliation: Broward County, Florida

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

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**Extension:** 

**Fax Number:** (954) 357-5521

Email: rmcguire@broward.org

## 1C. SF-424 Application Details

9. Type of Applicant: B. County Government

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

11. Catalog of Federal Domestic Assistance CoC Program

Title:

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6500-N25

Title: Continuum of Care Homeless Assistance

Competition

13. Competition Identification Number:

Title:

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

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

only):

(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant's Project: SHIELD Housing Project

16. Congressional District(s):

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

(for multiple selections hold CTRL key)

**b. Project:** FL-020, FL-021, FL-024, FL-025, FL-022, FL-023

(for multiple selections hold CTRL key)

17. Proposed Project

a. Start Date: 10/01/2022b. End Date: 09/30/2023

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

If "YES," provide an explanation:

### 1F. SF-424 Declaration

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

I AGREE: X

21. Authorized Representative

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

Suffix:

Title: County Administrator

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

(Format: 123-456-7890)

Fax Number: (954) 357-5521

(Format: 123-456-7890)

Email: bhenry@broward.org

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

**Date Signed:** 10/11/2021

## 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

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4a. Total Amount Requested for this project: \$746,737

**5. State the name and location (street** SHIELD Housing Project 115 S Andrews Avenue address, city and state) of the project or 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).

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.

## 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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186859

Applicant: Broward County, Florida **Project:** SHIELD Housing Project

- 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:** 09/24/2021

186859

**Project:** SHIELD Housing Project

## 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. I

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Project: SHIELD Housing Project 186859

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:** 10/11/2021

Project: SHIELD Housing Project

#### 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:** 10/11/2021

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

Legal Name: Broward County, Florida

Street 1: 115 S Andrews Avenue

**Street 2:** A370

**City:** Fort Lauderdale

County: Broward

State: Florida

Country: United States

Zip / Postal Code: 33301

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

I certify that this information is true and complete.



**Authorized Representative** 

Prefix: Ms.

First Name: Bertha

Middle Name:

Last Name: Henry

**Suffix:** 

Title: County Administrator

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

(Format: 123-456-7890)

Fax Number: (954) 357-5521

(Format: 123-456-7890)

Email: bhenry@broward.org

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

**Date Signed:** 10/11/2021

#### 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.

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				ovisions of the						limit the p	olitical a	ctivities o
emplo	yees whose	principal	emplo	yment activities	s are funde	d in whol	e 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.

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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.

## **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 without making changes? Please refer to the guidelines below to inform you of the requirements.

Renewal Project Application FY2021

Make changes

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	X
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	
6D. Match	X
6E. Summary Budget	

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Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	X
7A. In-Kind Match MOU Attachment	X
7B. Certification	X

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):

Updates need to made to reflect the correct information

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.

## **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 Yes recapture by HUD for the most recently expired grant term related to this renewal project request?
    - 4a. If HUD recaptured funds provide an explanation.

HUD is expected to recapture funds from this project for various reasons. Reasons such as household compositions that are received through the coordinated entry process are mostly individuals as opposed to families that would require larger units that expended a larger amount of the grant funding. Additionally, the length of time it takes for a participant to lease up initially and at re-examination has been beyond 60 days, because finding suitable affordable housing in Broward county has been further delayed by the pandemic and the length of time to locate participant for intake appointment has also been a contributing factor in the underutilization of this project.

# 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.

## 2A. Project Subrecipients

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

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

**Total Expected Sub-Awards:** \$679,200

Organization	Туре	Sub- Award Amount
Broward County Housing Authority	La. Public Housing Authority	\$679,200

## 2A. Project Subrecipients Detail

a. Organization Name: Broward County Housing Authority

**b. Organization Type:** La. Public Housing Authority

c. Employer or Tax Identification Number: 59-1562393

\* d. Organizational DUNS: 066938358 PLUS 4

e. Physical Address

Street 1: 4780 North State Road 7

Street 2:

City: Lauderdale Lakes

**State:** Florida **Zip Code:** 33319

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

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

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

i. Expected Sub-Award Amount: \$679,200

j. Contact Person

Prefix: Mrs.

First Name: Neva

Middle Name:

Last Name: Whittaker

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**Suffix:** 

Title: Grants Coordinator

E-mail Address: nwhittaker@bchafl.org

Confirm E-mail Address: nwhittaker@bchafl.org

**Phone Number:** 954-739-1114

Extension: 1,331

**Fax Number:** 954-497-4178

## 3A. Project Detail

1. Expiring Grant Project Identification FL0714 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: SHIELD Housing Project

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)

## 3B. Project Description

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

The Broward County Housing Authority (BCHA) is an experienced HUD programs grant recipient with the fiscal expertise and capacity to manage CoC funds. The BCHA Shelter Plus Care (S+C) SHIELD Housing Project serves chronically homeless individuals and families who may also have co-occurring disorders or other chronic disabilities. CoC funds are essential to ensure housing stability and self-sufficiency of its participants. BCHA currently provides tenant based rental assistance through the use of scattered sites. BCHA will provide tenant based rental assistance in the form of scattered site units. Should the participants have increases in income and that will contribute to an increase in their rent portions will allow this agency the opportunity to serve more than the contracted number of households by utilizing budget authority. BCHA anticipates providing 36 units to serve chronically homeless individuals and families. The program will offer permanent housing opportunities in conjunction with supportive services provided by the following agencies, Henderson Behavioral Health, Chrysalis Health, Community Rightful Center, Inc. and Archways Inc. These partnerships will help ensure participants are receiving the necessary supportive services, that allow the participants to stabilize their living situation and improve their quality of life while living independently. In addition, BCHA has partnered with Banyan Health and Pickett Fences through other allocations funded through the Homeless Continuum of Care. These agencies are willing to provide supportive services under this gran. as they are able to take on new clients that will be placed on this allocation. Clients are selected through the use of the Vulnerability Index and Service Prioritization Tool (VI-SPDAT) assessment to initiate the process for placement, meeting with homeless individuals to determine their vulnerability score. Once the score is established using the County's Coordinated Entry process, submission of eligible referrals to the appropriate S+C housing program within BCHA. Data is input in the HMIS/ServicePoint system. This collaborative model between permanent housing and supportive services facilitates the adjustment to the responsibilities of independent living ensuring better housing retention. This method has resulted in housing persons within 60 days of intake. BCHA is focused on the achievement of the following three goals: 1) Maintain Permanent Housing with a target of 80%; 2) Maintain or increase income with a target of 80% attainment; 3) Maintain Permanent Housing for minimum of six months after exit with a target of 80% attainment. BCHA recognizes that serving families is more than simply providing housing and will continue to work collaboratively with all CoC partners including supportive services for families served. As a sub-recipient BCHA has extensive experience managing CoC grants effectively and efficiently.

# 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 Violene	e	
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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.

barrerer coroct an inat 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?

**Project:** SHIELD Housing Project

### 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

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

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

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

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

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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).

**Project:** SHIELD Housing Project

## 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	Partner	Semi-annually
Assistance with Moving Costs	Non-Partner	As needed
Case Management	Partner	Monthly
Child Care	Non-Partner	As needed
Education Services	Non-Partner	As needed
Employment Assistance and Job Training	Non-Partner	As needed
Food	Non-Partner	As needed
Housing Search and Counseling Services	Partner	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Partner	As needed
Mental Health Services	Partner	As needed
Outpatient Health Services	Non-Partner	As needed
Outreach Services	Partner	As needed
Substance Abuse Treatment Services	Non-Partner	As needed
Transportation	Non-Partner	As needed
Utility Deposits	Non-Partner	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?

## 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: 36

Total Beds: 86

**Total Dedicated CH Beds: 45** 

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (		36	86

## 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: 36b. Beds: 86

3. How many beds of the total beds in "2b. 45
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:

Street 2:

City:

State:

ZIP Code:

5. Select the geographic area(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.

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	28	8	0	36
Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Persons over age 24	31	5		36
Persons ages 18-24	6	3		9
Accompanied Children under age 18	41			41
Unaccompanied Children under age 18				0
Total Persons	78	8	0	86

Click Save to automatically calculate totals

**Project:** SHIELD Housing Project

## 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	24	1	0	5	0	6	5	4		
Persons ages 18-24	6	0	0	2	0	3	2	1		
Children under age 18	41			0	0	0	0			
Total Persons	71	1	0	7	0	9	7	5	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	5			2		1	1	0	0	
Persons ages 18-24	3									
Total Persons	8	0	0	2	0	1	1	0	0	0

#### Click Save to automatically calculate totals

#### Persons in Households with Only Children

Characteristics	CH (Not Veterans )	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									

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Total Persons	0		0	0	0	0	0	0	0

## **6A. Funding Request**

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

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

Leased Units
Leased Structures
Rental Assistance X
Supportive Services
Operating
HMIS X

## 6C. Rental Assistance Budget

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

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

	Total Request for Grant Term:			\$682,380
	Total Units:			36
Type of Rental Assistance	FMR Area		Total Units Requested	Total Request
TRA	FL - Fort Lauderdale, FL HUD Metro	o FM	36	\$682,380

# Rental Assistance Budget Detail

Type of Rental Assistance: TRA

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

fair market rent area: (1201199999)

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

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months		Total Request (Applicant)
SRO		x	\$794	\$794	x	12	=	\$0
0 Bedroom		x	\$1,059	\$1,059	х	12	=	\$0
1 Bedroom	23	х	\$1,198	\$1,198	х	12	=	\$330,648
2 Bedrooms	3	х	\$1,510	\$1,510	х	12	=	\$54,360
3 Bedrooms	3	х	\$2,161	\$2,161	х	12	=	\$77,796
4 Bedrooms	7	х	\$2,614	\$2,614	х	12	=	\$219,576
5 Bedrooms		х	\$3,006	\$3,006	х	12	=	\$0
6 Bedrooms		х	\$3,398	\$3,398	х	12	=	\$0
7 Bedrooms		х	\$3,790	\$3,790	х	12	=	\$0
8 Bedrooms		х	\$4,182	\$4,182	х	12	=	\$0
9 Bedrooms		х	\$4,575	\$4,575	х	12	=	\$0
Total Units and Annual Assistance Requested	36							\$682,380
Grant Term		-						1 Year
Total Request for Grant Term								\$682,380

Click the 'Save' button to automatically calculate totals.

### 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:	\$0
Total Value of In-Kind Commitments:	\$191,869
Total Value of All Commitments:	\$191,869

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

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.

Туре	Source	Contributor	Value of Commitments
In-Kind	Private	Henderson Behavio	\$46,671
In-Kind	Private	Community Rightfu	\$93,342
In-Kind	Private	Pickett Fences	\$10,371
In-Kind	Private	Women in Distress	\$41,485

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Henderson Behavioral Health

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$46,671

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.

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Community Rightful Center

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$93,342

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.

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Private

3. Name of Source: Pickett Fences

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$10,371

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.

|--|

### **Sources of Match Detail**

1. Type of Match Commitment: In-Kind

2. Source: Private

**3. Name of Source:** Women in Distress of Broward County, Inc.

(Be as specific as possible and include the office or grant program as applicable)

4. Amount of Written Committment: \$41,485

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.

## 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	\$682,380
3. Supportive Services	\$0
4. Operating	\$0
5. HMIS	\$1,469
6. Sub-total Costs Requested	\$683,849
7. Admin (Up to 10%)	\$62,888
8. Total Assistance plus Admin Requested	\$746,737
9. Cash Match	\$0
10. In-Kind Match	\$191,869
11. Total Match	\$191,869
12. Total Budget	\$938,606

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## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
Subrecipient Nonprofit     Documentation	No	Cert Docs	09/06/2019
2) Other Attachment	No	Match	08/14/2019
3) Other Attachment	No	Certificates of C	08/15/2019

## **Attachment Details**

**Document Description:** Cert Docs

## **Attachment Details**

**Document Description:** Match

## **Attachment Details**

**Document Description:** Certificates of Consistency

## 7A. In-Kind Match MOU Attachment

Document Type	Required?	Document Description	Date Attached	
In-Kind Match MOU	No	SHP	10/08/2021	

## **Attachment Details**

**Document Description:** SHP

### 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 52	10/11/2021

**Project:** SHIELD Housing Project

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 53	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.

## **8B Submission Summary**

Page	Last Updated		
1A. SF-424 Application Type	09/24/2021		
1B. SF-424 Legal Applicant	No Input Required		

Renewal Project Application FY2021	Page 55	10/11/2021
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1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	10/01/2021
1E. SF-424 Compliance	09/24/2021
1F. SF-424 Declaration	09/24/2021
1G. HUD-2880	09/24/2021
1H. HUD-50070	09/24/2021
1I. Cert. Lobbying	09/24/2021
1J. SF-LLL	09/24/2021
IK. SF-424B	09/24/2021
Submission Without Changes	10/08/2021
Recipient Performance	10/01/2021
Renewal Grant Consolidation or Renewal Grant Expansion	10/01/2021
2A. Subrecipients	09/24/2021
3A. Project Detail	10/01/2021
3B. Description	10/01/2021
3C. Dedicated Plus	09/24/2021
4A. Services	09/24/2021
4B. Housing Type	Please Complete
5A. Households	09/24/2021
5B. Subpopulations	No Input Required
6A. Funding Request	09/24/2021
6C. Rental Assistance	09/24/2021
6D. Match	10/08/2021
6E. Summary Budget	No Input Required
7A. Attachment(s)	09/24/2021
7A. In-Kind Match MOU Attachment	10/08/2021
7B. Certification	Please Complete

#### Notes:

4B. Housing Type list contains 1 incomplete item.

Renewal Project Application FY2021	Page 56	10/11/2021	
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**Building On Success** 

4780 North State Road 7, Lauderdale Lakes, Florida 33319 • (954) 739-1114 • Fax (954) 497-4178 • TRS/Florida Relay Service 711• www.bchafl.org

## BROWARD COUNTY HOUSING AUTHORITY Code of Conduct for HUD Grant Programs

Federal regulations (2 CFR part 200) and HUD's Notices of Funding Availability (NOFA) for discretionary funds require non-Federal entities receiving Federal assistance awards, excluding States, to develop and maintain written standards/codes of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest (2 CFR 200.318 (c)(1)). HUD grantees are required to submit their code of conduct to HUD.

The Broward County Housing Authority addresses Code of Conduct in the Personnel Manual Revised December 16, 2016. The Code of Conduct requirements and expectations are addressed in the manual in the following areas: Section 4 (Nepotism) page 2; Section 31 (Employee Conduct) page 21; Section 32 (Employee Disclosures) page 21; Section 33 (Special Conditions) page 22; and Section 34 (Code of Ethics) page 22. These sections of the manual provide standards which prohibit real and apparent conflicts of interest that may arise among officers, employees or agents, or any member of his or her immediate family, his or her partner or an organization that employs any of the indicated parties; as applicable the standards cover organizational conflicts of interest; notate the prohibition of the solicitation and acceptance by employees of gifts or gratuities in excess of a minimum value; and provide for administrative and disciplinary actions to be applied for violations of such standards. The standards highlighted from the manual are below:

EMPLOYEE CONDUCT: A. Every employee of the BCHA shall conduct himself or herself in a manner that will be a credit to the goals of the Authority. B. Employees should not presume to speak for, or on behalf of, the BCHA on policies. C. Because of the potential for miscommunication, misunderstandings and conflict of interest, BCHA does not permit any fraternization between employees and asset management residents or assisted housing assistance recipients. This policy applies to all employees. D. No BCHA employee or family member of a BCHA employee shall enter into any contract with, or otherwise conduct business with the BCHA. This includes doing business as an Assisted Housing (formerly Section 8) Program landlord. If an employee or family member wishes to participate as a landlord in the Assisted Housing (formerly Section 8) Program, they may do it through one of the other Public Housing Agencies in Broward County. E. BCHA employees shall refrain from involving themselves in any way with the management of the case of an Assisted Housing (formerly Section 8) voucher holder or Public Housing resident. This includes transmitting to or from the BCHA any official documents related to the voucher holder or tenant. F. For purposes of Employee Conduct, the term "family member" is defined as a parent, sister, brother, spouse, domestic partner (domiciled in the household of the employee) son, daughter, grandparent(s), mother-in-law, father-in-law, brother-in law, sister-in-law, grandchildren, stepparent, stepchild, stepbrother and stepsister of any BCHA employee.

**EMPLOYEE DISCLOSURES:** A. Employees who are Assisted Housing (formerly Section 8) voucher holders are required to report this to the VP Assisted Housing. Employees who are Public Housing tenants of the BCHA are required to report this information to the VP Asset Management. B. Any Asset Management staff person who finds that there is a tenant who is related to him/her must report this to the VP Asset Management. C. A BCHA employee who is a family member of an Assisted Housing (formerly Section 8) voucher holder, and that family member holds a voucher issued by the BCHA, is required to disclose this information to the VP Assisted Housing.

EMPLOYEE DISCLOSURES Continued: Those family member's vouchers will be managed by the Assistant VP Assisted Housing or a designated Supervisor. D. In the event a household member of a BCHA employee is an Assisted Housing (formerly Section 8) landlord, the BCHA employee shall disclose this information to the VP Assisted Housing. The household member's Assisted Housing matters will be managed by the Assistant VP Assisted Housing or a Supervisor.

**SPECIAL CONDITIONS:** Any employee affected by this policy has the right to request that the CEO waive the application or a specific policy due to special circumstances.

CODE OF ETHICS: To avoid misunderstandings and conflicts of interest, which could arise, the following policies shall be adhered to by employees of the BCHA. This policy is in accordance with Chapter 112; Part III of the Florida Statutes entitled "Code of Ethics for Public Officers and Employees." - A. No employee shall accept any gift, favor or service. B. No employee shall use or attempt to use his/her position to secure special privileges or exemptions for himself/herself or others, except as may be provided by policy and/or law. C. No employee shall accept employment or engage in business or professional activity, which he/she might reasonably expect, would require or induce him/her to disclose confidential information acquired by him/her by reason of his/her official position. D. No employee shall disclose confidential information gained by reason of his/her official position, nor shall he/she otherwise use such information for his/her personal gain or benefit. E. No employee shall transact any business in his/her official capacity with any business entity of which he/she is an officer, director, agent or member, or in which he/she owns a controlling interest. Any violation of the provisions of this policy shall be subject to review and appropriate disciplinary action. When an employee of the BCHA has any doubt as to the application of this policy, as it relates to himself/herself, he/she should discuss the possible violation with his/her Supervisor or the Chief Executive Officer.

The Broward County Housing Authority affirms that the agency meets the requirements for Federal regulation §200.318 for the Code of Conduct for HUD programs. These policies and procedures from the Broward County Housing Authority's personnel manual are submitted and represent the written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award and administration of contracts.

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, Florida 33319 adeibert@bchafl.org

(954) 739-1114

## DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

	plic builder disclosure.
1. Type of Federal Action: 2. Status of Federa	al Action:  3. Report Type:
a. contract n/a a. bid/o	offer/application a. initial filing b. material change
	award D. Material Change
c. cooperative agreement c. post-	-award For Material Change Only.  year quarter
d. loan	
e. loan guarantee	date of last report
f. loan insurance	The state of the s
4. Name and Address of Reporting Entity:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name
☐ Prime ☑ Subawardee	and Address of Prime:
Tier, if known:	
	Broward County Board of County Commissioners
Broward County Housing Authority 4780 North State Road 7	115 S. Andrews Ave, A370
Lauderdale Lakes, FL 33319	Fort Lauderdale, FL 33301
Lauderdale Lakes, 1 L 50015	
Congressional District, if known:	Congressional District, if known:
6. Federal Department/Agency:	7. Federal Program Name/Description:
-	
US Department of Housing and Urban Development	
	CFDA Number, if applicable:
8. Federal Action Number, if known:	9. Award Amount, if known:
8. Federal Action Number, it known.	
	\$ (in studies addross if
10. a. Name and Address of Lobbying Entity	b. Individuals Performing Services (including address if
(if individual, last name, first name, MI):	different from No. 10a)
	(last name, first name, MI):
(attach Continuation Sh	neet(s) SF-LLLA, if necessary)
11. Amount of Payment (check all that apply):	13. Type of Payment (check all that apply):
	☐ a. retainer
actual Diamod	
b. one-time fee	
12. Form of Payment (check all that apply):	c. commission
a. cash	c. commission d. contingent fee
	c. commission d. contingent fee e. deferred
a. cash	c. commission d. contingent fee
a. cash b. in-kind; specify: nature value	c. commission d. contingent fee e. deferred f. other; specify:
a. cash b. in-kind; specify: nature value  14 Brief Description of Services Performed or to be	c. commission d. contingent fee f. c. deferred f. other; specify:
a. cash b. in-kind; specify: nature value  14 Brief Description of Services Performed or to be	c. commission d. contingent fee f. c. deferred f. other; specify:
a. cash b. in-kind; specify: nature value	c. commission d. contingent fee f. c. deferred f. other; specify:
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a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym	c. commission d. contingent fee e. deferred f. other; specify:  DE Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym	c. commission d. contingent fee f. c. deferred f. other; specify:
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation St. Continuation Sheet(s) SF-LLLA attached:	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:
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□ a. cash □ b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation Si  15. Continuation Sheet(s) SF-LLLA attached:  16. 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 the property of the property	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s),  ment Indicated in Item 11:  Signature:  Print Name: Ann Deibert
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation Si  15. Continuation Sheet(s) SF-LLLA attached:  16. 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 reported to the Congress semi-annually and will be available for	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:  Sineet(s) SF-LLLA, if necessary) Yes Signature: Print Name: Ann Deibert
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation Si  15. Continuation Sheet(s) SF-LLLA attached:  16. Information requested through this form is authorized by tille 31 U.S.C. section upon which retiance 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 reported to the Congress semi-annually and will be available for only this temperature. Any pregram who fails to file the required disclosure shall be	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:  Signature: Print Name: Ann Deibert Title: Chief Executive Officer
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation Si  15. Continuation Sheet(s) SF-LLLA attached:  16. 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	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:  Sineet(s) SF-LLLA, if necessary) Yes Signature: Print Name: Ann Deibert Title: Chief Executive Officer Telephone No.: 954-739-1114 xt 2329 Date: C501/2015
a. cash b. in-kind; specify: nature value  14. Brief Description of Services Performed or to be employee(s), or Member(s) contacted, for Paym  (attach Continuation Sheet(s) SF-LLLA attached:  15. Continuation Sheet(s) SF-LLLA attached:  16. Information requested through this form is authorized by tille 31 U.S.C. section 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 reported to the Congress semi-annually and will be available for public inspection. Any person who falls to file the required disclosure shall be subject to a civil penalty of not less that \$10,000 and not more than \$100,000 for	c. commission d. contingent fee e. deferred f. other; specify:  De Performed and Date(s) of Service, including officer(s), ment Indicated in Item 11:  Signature: Print Name: Ann Deibert Title: Chief Executive Officer

# Applicant/Recipient Disclosure/Update Report

## U.S. Department of Housing and Urban Development

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

Instructions. (See Public Reporting Statement a	and Privacy	Act Stater	ment and detailed instru	ictions on page 2.)
Applicant/Recipient Information Indicate whether this is an Initial Report ☐ or an Update Report ✓				
Applicant/Recipient Name, Address, and Phone (include area code):			Social Security Number or     Employer ID Number:	
Broward County Housing Authority (954) 739-1114 4780 N. State Road 7, Lauderdale Lakes, FL 33319				59-1562393
3. HUD Program Name				Amount of HUD Assistance     Requested/Received
S+C Permanent Housing SHIELD				\$691,777.00
5. State the name and location (street address, City and State 4780 N. State Road 7, Lauderdale Lakes, FL 333	) of the project 19 SCATTE	t or activity: ERED SITE	ES .	
Part I Threshold Determinations  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).  Yes No  No  No  No  Yes No.				
If you answered "No" to either question 1 or 2, Ste However, you must sign the certification at the er	op! You do	not need oort.	to complete the remain	der of this form.
Part II Other Government Assistance Pros Such assistance includes, but is not limited to, any gran	/ided or F	equeste	d / Expected Source	s and Use of Funds. credit, or tax benefit.
Department/State/Local Agency Name and Address	Type of As		Amount Requested/Provided	Expected Uses of the Funds
SEE ATTACHED				
(Note: Use Additional pages if necessary.)  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 interin the project or activity (For individuals, give the last name fir	est Social st) or Emp	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.  Date: (mm/dd/yyyy)				
x Wen Deal			08/01/201	9
			L L	

### **Certification for** a Drug-Free Workplace

## U.S. Department of Housing and Urban Development

Applicant Name	
Broward County Housing Authority  Program/Activity Receiving Federal Grant Funding	
S+C Permanent Housing SHEILD	
	ed Official, I make the following certifications and agreements to
the Department of Housing and Urban Development (HUD) regard	ding the sites listed below:
I certify that the above named Applicant will or will continue	(1) Abide by the terms of the statement; and
to provide a drug-free workplace by:	(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the
a. Publishing a statement notifying employees that the un- lawful manufacture, distribution, dispensing, possession, or use	workplace no later than five calendar days after such conviction;
of a controlled substance is prohibited in the Applicant's work- place 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.
b. Establishing an on-going drug-free awareness program to inform employees	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,
(1) The dangers of drug abuse in the workplace;	unless the Federalagency has designated a central point for the
(2) The Applicant's policy of maintaining a drug-free workplace;	receipt of such notices. Notice shall include the identification number(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement	requirements of the Rehabilitation Act of 1973, as amended; or
required by paragraph a.;	(2) Requiring such employee to participate satisfacto- rily in a drug abuse assistance or rehabilitation program ap-
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the	proved for such purposes by a Federal, State, or local health, lar enforcement, or other appropriate agency;
employee will	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f.
2. Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Perform Identify each sheet with the Applicant name and address and the program.	mance shall include the street address, city, county, state, and zip code.
4780 North State Road 7 Lauderdale Lakes FL, 33319	
Scattered Sites	
Check here if there are workplaces on file that are not identified on the attached	
I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	formation provided in the accompaniment herewith, is true and accurate y result in criminal and/or civil penalties.
Name of Authorized Official	Title Chief Executive Officer
Ann Deibert Signature	Date
7 10 16 1 7	- / / .0



David Houssian Board Chair **FLORIDA** 

Janet M. Stringfellow President/CEO

August 9, 2019

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, FL 33319

RE: SHIELD Housing Project /FY 2019 HUD Continuum of Care Competition

Dear Mrs. Deibert:

Volunteers of America of Florida, Inc. is pleased to present the following confirmation of in-kind match to your SHIELD Housing Project. Our partnership will help to ensure that 36 adults who are homeless in Broward County obtain housing and support services each year. The services are, but not limited to, mental health counseling, case management, life skills, outreach, referrals, transportation, food.

These adults will have a mental illness and may also have a co-occurring substance abuse disorder. We will also serve families in which the head of the household has a disabling condition.

The contribution will be available from April 1, 2020 through March 31, 2021.

Should you need further information please feel free to contact me at jstringfellow@voa-fla.org or 305-342-3290

Sincerely,

Janet M. Stringfellow

President/ CEO

Name of Organization providing contribution	Volunteers of America
In-kind Contribution	\$ 181,089.21
Type of Contribution	In-Kind Match
Numbers of Individuals to be Served with the	36
Contribution	
Value of the Contribution per Individual	\$ 5,030.26
Total Value of the Contribution	\$ 181,089.21
Name of Project	SHIELD Housing Project
Name of Project Sponsor Organization	Broward County Housing Authority
Date the Contribution will be made available	April 1, 2020 through March 31, 2021
Name of Person Authorized to Commit this	Janet M. Stringfellow
Contribution	
Title of Person Authorized to Commit this	President/ CEO
Contribution	
Signature of Person Authorized to Commit	~
this Contribution	
Date	August 9, 2019

# Certification of Consistency with the Consolidated Plan

## U.S. Department of Housing and Urban Development

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

Applicant Name:	Broward County, Florida
Project Name:	SHIELD Housing Project
Location of the Project:	Scattered sites throughout Broward County
Name of the Federal Program to which the applicant is applying:	HUD Continuum of Care Homeless Assistance Competition
Name of Certifying Jurisdiction:	Broward County, Florida
Certifying Official of the Jurisdiction Name:	Bertha Henry
Title:	County Administrator
Signature:	Buthe It
Data	8/15/2019



September 28, 2021

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, FL 33319

RE: Permanent Housing SHIELD Program /FY 2021 HUD Continuum of Care Competition

Dear Mrs. Deibert:

We are pleased to present the following confirmation of in-kind match to your project.

Sincerely,

Pamela Galan Chief Operating Officer September 28, 2021

Name of Organization providing contribution	Henderson Behavioral Health
In-kind Contribution	\$ 46,671.12
Type of Contribution	in-Kind
Numbers of Individuals to be Served with the	9
Contribution	
Value of the Contribution per Individual	\$ 5,185.68
Total Value of the Contribution	\$ 46,671.12
Name of Project	Permanent Housing SHIELD Program
Name of Project Sponsor Organization	Broward County Housing Authority
Date the Contribution will be made available	October 1, 2022 through September 30, 2023
Name of Person Authorized to Commit this Contribution	Pamela Galan
Title of Person Authorized to Commit this Contribution	Chief Operating Officer
Signature of Person Authorized to Commit this Contribution	1.50
Date	September 28, 2021



October 5, 2021

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, FL 33319

RE: Permanent Housing SHIELD Program /FY 2021 HUD Continuum of Care Competition

Dear Mrs. Deibert:

We are pleased to present the following confirmation of in-kind match to your project.

Sincerely,

Name Roseline Louisxvi Title Executive Director Date 10/05/2021

Name of Organization providing contribution	Community Rightful Center, Inc
In-kind Contribution	\$ 93,342.24
Type of Contribution	In-Kind
Numbers of Individuals to be Served with the Contribution	18
Value of the Contribution per Individual	\$ 5,185.68
Total Value of the Contribution	\$ 93,342.24
Name of Project	Permanent Housing SHIELD Program
Name of Project Sponsor Organization	Broward County Housing Authority
Date the Contribution will be made available	July 1, 2022 through June 30, 2023
Name of Person Authorized to Commit this Contribution	Roseline LouisXVI
Title of Person Authorized to Commit this Contribution	Executive Director
Signature of Person Authorized to Commit this Contribution	RA
Date	10/05/2021



October 6, 2021

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, FL 33319

RE: Permanent Housing SHIELD Program /FY 2020 HUD Continuum of Care Competition

Dear Mrs. Deibert:

We are pleased to present the following confirmation of in-kind match to your project.

Sincerely,

Paulette R Arline MPH Chief Operations Officer

Name of Organization providing contribution	Pickett Fences
In-kind Contribution	\$ 10,371.36
Type of Contribution	In-Kind
Numbers of Individuals to be Served with the	2
Contribution	
Value of the Contribution per Individual	\$ 5,185.68
Total Value of the Contribution	\$ 10,371.36
Name of Project	Permanent Housing SHIELD Program
Name of Project Sponsor Organization	Broward County Housing Authority
Date the Contribution will be made available	October 1, 2021 through September 30, 2022
Name of Person Authorized to Commit this Contribution	Paulette R. Arline MPH
Title of Person Authorized to Commit this Contribution	Chief Operations Officer
Signature of Person Authorized to Commit this Contribution	200
Date	October 6, 2021



## WOMEN IN DISTRESS OF BROWARD COUNTY, INC."

## JIM & JAN MORAN FAMILY CENTER

October 4, 2021

Ann Deibert, Chief Executive Officer Broward County Housing Authority 4780 North State Road 7 Lauderdale Lakes, FL 33319

RE: Permanent Housing SHIELD Program /FY 2021 HUD Continuum of Care Competition

Dear Mrs. Deibert:

We are pleased to present the following confirmation of in-kind match to your project.

Sincerely,

Name Linda L. Parker, PhD Title President & CEO Date 10/4/2021

Name of Organization providing contribution	Women in Distress of Broward County, Inc.
In-kind Contribution	\$ 41,485.44
Type of Contribution	In-Kind
Numbers of Individuals to be Served with the	8
Contribution	
Value of the Contribution per Individual	\$ 5,185.68
Total Value of the Contribution	\$ 41,485.44
Name of Project	Permanent Housing SHIELD Program
Name of Project Sponsor Organization	Broward County Housing Authority
Date the Contribution will be made available	October 1, 2021 through September 30, 2022
Name of Person Authorized to Commit this Contribution	Linda & Parker, Php
Title of Person Authorized to Commit this	President + CEO
Contribution	TYSIOGRAP TOLO

Signature of Person Authorized to Commit this Contribution	Surde Starter, PhD
Date	10/4/2021

# Memorandum of Understanding Between Broward County Housing Authority and Pickett Fences

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Pickett Fences, herein referred to as the 'Provider', located at 2701 W Oakland Park Ste 101 Fort Lauderdale, FL 33311, regarding Shield Housing Project herein referred to as the 'Program'.

#### Background

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

#### Purpose of Memorandum of Understanding

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Responsibilities

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual income certifications for program participant referrals for qualification of housing and continued eligibility.
- 2. Conduct all Housing Quality Standards (HQS) inspections in accordance with BCHA policy and regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- 7. Notify the Provider of any participant issues/problems that case management should be made aware of
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

The Provider unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to:
  - a. Conduct outreach to persons eligible for the program, including attending county initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper released from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. Annual Assessment of Services
    - i. Provide written certification of Annual Assessment of Services and continued eligibility for services.
    - ii. If participant is ready to graduate from services, to provide written notification to the BCHA and provide coordination of services until participant has been officially housed under another program (based on program availability).
  - If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
  - j. Make written recommendations in the event the participant has violated his/her responsibilities under the program including support of termination or action plan to resolve issue resulting in program violation. BCHA and Provider will make all efforts to mediate program violations before pursuing termination. If a termination action is pursued, the Provider representatives must attend and participate in informal

- termination hearings or mediations as necessary, especially those initiated by the Provider.
- k. Communicate with BCHA designated staff should a serious issue arise during participation in the program.
- I. Any other requirements the Provider may have under their own policy, regulation or other requirements of the program.
- m. To train staff for disaster preparedness this includes but is not limited to, hurricanes, floods, pandemic or etc., in accordance with Provider's Continuity of Operations Plan (COOP).
- n. To communicate with customers, disaster safety, special needs registrations, and all other necessary disaster related assistance. In addition, Provider agrees to contact clients, after disaster related events to assess any unaddressed needs, not exceeding the Provider's scope
- 3. Linkage with appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
    - i. Exhibit A provides the value of services that may be provided as match.
  - b. Provide documentation of Annual Assessment of Services, at the participant's annual reexamination.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- 6. The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus Administrative Costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

## Recordkeeping and Reporting

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted to the BCHA Grant Administrator on a monthly basis no later than the 8<sup>th</sup> of each month. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all Supportive Service activities listed in 24 Code of Federal Regulations 578.53.

Page 3

#### **Annual Assessment of Services**

The Provider agrees to provide to BCHA with a Confirmation of Annual Assessment of Services for the participant during the intake process and at least annually so long as the participant remains on the program. These forms confirm continued service, and provide vital information for Semi-annual reports and renewal applications.

## **Accomplishments**

The Annual Progress Reports require narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be by e-mail to the Grant Administrator.

#### Other Communication

If the participant moves out of the subsidized unit, is placed in a facility, arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

# Indemnity and Insurance

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

# **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

#### **Training**

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### **Term**

The term of this MOU is October 1, 2022 - September 30, 2023.

#### **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### Amendment

This MOU may be amended with the written agreement by both agencies.

# SHIELD Housing Project—MOU — Pickett Fences October 1, 2022 — September 30, 2023

# Signatures

In witness whereof, the parties hereto have caused this agreement to be executed this <u>o</u> day of <u>fo</u> 2021.

Browar	d County Housing Authority	Pickett By:	Fences
	Ann Deibert, Chief Executive Officer		Paulette Arline, Chief Executive Officer
Date:	10/08/2021	Date:	October 6,2021
Witnesse	s:		10 100 111
Ву:	N.Sa	Ву:	M Myllon
Print:	Noah Sugain	Print:	Alicola Miller
Date:	10/8/21	Date:	10-06-2021.

# Memorandum of Understanding Between Broward County Housing Authority and Henderson Behavioral Health

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Henderson Behavioral Health, herein referred to as the 'Provider', located at 4740 North State Rd 7 Lauderdale Lakes, FL 33319 regarding Shield Housing Project herein referred to as the 'Program'.

### **Background**

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

#### **Purpose of Memorandum of Understanding**

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

## Responsibilities

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual income certifications for program participant referrals for qualification of housing and continued eligibility.
- 2. Conduct all Housing Quality Standards (HQS) inspections in accordance with BCHA policy and regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- Notify the Provider of any changes to the Housing Authority contacts for this MOU.

The Provider unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to:
  - a. Conduct outreach to persons eligible for the program, including attending county initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper released from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. Annual Assessment of Services
    - i. Provide written certification of Annual Assessment of Services and continued eligibility for services.
    - If participant is ready to graduate from services, to provide written notification to the BCHA and provide coordination of services until participant has been officially housed under another program (based on program availability).
  - If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
  - j. Make written recommendations in the event the participant has violated his/her responsibilities under the program including support of termination or action plan to resolve issue resulting in program violation. BCHA and Provider will make all efforts to mediate program violations before pursuing termination. If a termination action is pursued, the Provider representatives must attend and participate in informal

- termination hearings or mediations as necessary, especially those initiated by the Provider.
- k. Communicate with BCHA designated staff should a serious issue arise during participation in the program.
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- m. To train staff for disaster preparedness this includes but is not limited to, hurricanes, floods, pandemic or etc., in accordance with Provider's Continuity of Operations Plan (COOP).
- n. To communicate with customers, disaster safety, special needs registrations, and all other necessary disaster related assistance. In addition, Provider agrees to contact clients, after disaster related events to assess any unaddressed needs, not exceeding the Provider's scope
- 3. Linkage with appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
    - i. Exhibit A provides the value of services that may be provided as match.
  - b. Provide documentation of Annual Assessment of Services, at the participant's annual reexamination.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus Administrative Costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

## **Recordkeeping and Reporting**

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted to the BCHA Grant Administrator on a monthly basis no later than the 8<sup>th</sup> of each month. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all Supportive Service activities listed in 24 Code of Federal Regulations 578.53.

#### **Annual Assessment of Services**

The Provider agrees to provide to BCHA with a Confirmation of Annual Assessment of Services for the participant during the intake process and at least annually so long as the participant remains on the program. These forms confirm continued service, and provide vital information for Semi-annual reports and renewal applications.

#### **Accomplishments**

The Annual Progress Reports require narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be by e-mail to the Grant Administrator.

#### Other Communication

If the participant moves out of the subsidized unit, is placed in a facility, arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

# **Indemnity and Insurance**

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

# **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

## Non-Discrimination and Equal Opportunity

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

#### **Training**

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### Term

The term of this MOU is October 1, 2022 - September 30, 2023.

#### **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### Amendment

This MOU may be amended with the written agreement by both agencies.

# SHIELD Housing Project – MOU – Henderson Behavioral Health October 1, 2022 – September 30, 2023

# Signatures

In witness whereof, the parties hereto have caused this agreement to be executed this 15th day of October 2021

Browar By:	Ann Deibert, Chief Executive Officer	Henders By:	Steven Ronik, Chief Executive Officer
Date:	10/01/2021	Date:	September 38, 2021
Witnesse	s:		
By:	D. 52m	Ву:	Smult
Print:	March Sturmen	Print:	Renee Burkel
	No. 7 3930		September 27, 2021
Date:	10/01/2021	Date:	

# Memorandum of Understanding Between Broward County Housing Authority and Banyan Health Systems

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Banyan Health Systems, herein referred to as the 'Provider', located at 1061 West Oakland Park Blvd, Oakland Park, FL 33311 regarding S + C Permanent Housing SHIELD Continuum of Care Program herein referred to as the 'Program'.

#### Background

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

#### Purpose of Memorandum of Understanding

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Responsibilities

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual income certifications for program participant referrals for qualification of housing and continued eligibility.
- 2. Conduct all Housing Quality Standards (HQS) inspections in accordance with BCHA policy and regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

#### The Provider unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to:
  - a. Conduct outreach to persons eligible for the program, including attending county initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper released from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. Annual Assessment of Services
    - i. Provide written certification of Annual Assessment of Services and continued eligibility for services.
    - ii. If participant is ready to graduate from services, to provide written notification to the BCHA and provide coordination of services until participant has been officially housed under another program (based on program availability).
  - i. If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
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- k. Communicate with BCHA designated staff should a serious issue arise during participation in the program.
- I. Any other requirements the Provider may have under their own policy, regulation or other requirements of the program.
- m. To train staff for disaster preparedness this includes but is not limited to, hurricanes, floods, pandemic or etc., in accordance with Provider's Continuity of Operations Plan (COOP).
- n. To communicate with customers, disaster safety, special needs registrations, and all other necessary disaster related assistance. In addition, Provider agrees to contact clients, after disaster related events to assess any unaddressed needs, not exceeding the Provider's scope
- 3. Linkage with appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
    - i. Exhibit A provides the value of services that may be provided as match.
  - b. Provide documentation of Annual Assessment of Services, at the participant's annual reexamination.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- 6. The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus Administrative Costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

#### Recordkeeping and Reporting

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted to the BCHA Grant Administrator on a monthly basis no later than the 8<sup>th</sup> of each month. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all Supportive Service activities listed in 24 Code of Federal Regulations 578.53.

Page 3

#### **Annual Assessment of Services**

The Provider agrees to provide to BCHA with a Confirmation of Annual Assessment of Services for the participant during the intake process and at least annually so long as the participant remains on the program. These forms confirm continued service, and provide vital information for Semi-annual reports and renewal applications.

### Accomplishments

The Annual Progress Reports require narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be by e-mail to the Grant Administrator.

#### Other Communication

If the participant moves out of the subsidized unit, is placed in a facility, arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

#### Indemnity and Insurance

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

#### **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

#### Non-Discrimination and Equal Opportunity

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

#### **Training**

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### Term

The term of this MOU is October 1, 2022 - September 30, 2023.

#### **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### **Amendment**

This MOU may be amended with the written agreement by both agencies.

# S + C Permanent Housing SHIELD – MOU – Banyan Health Systems October 1, 2022 – September 30, 2023

# Signatures

In witness whereof, the parties hereto have caused this agreement to be executed this 5 day of 2021.

Broward County Housing Authority		Banyan Health Systems	
Ву:	Ann Deibert, Chief Executive Officer	Ву:	Vincent Carrodeguas, President and CEO
Date:	10/05/2024	Date:	10/5/21
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Ву	N. Szy	Ву:	Chroma
Print:	Nogh Bergajan	Print:	1 Settrut King
Date:	10/5/21	Date:	10/5/4

# Memorandum of Understanding Between Broward County Housing Authority and Women in Distress of Broward, Inc.

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Women in Distress of Broward County, Inc., herein referred to as the 'Provider', located at P.O. Box 50187 Lighthouse Point, FL 33074 regarding S + C Permanent Housing SHIELD Continuum of Care Program herein referred to as the 'Program'.

# **Background**

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

# **Purpose of Memorandum of Understanding**

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Responsibilities

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual income certifications for program participant referrals for qualification of housing and continued eligibility.
- Conduct all Housing Quality Standards (HQS) inspections in accordance with BCHA policy and regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

# S + C Permanent Housing SHIELD- MOU - Women in Distress of Broward County, Inc October 1, 2022 - September 30, 2023

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- 7. Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

# The Provider unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to:
  - a. Conduct outreach to persons eligible for the program, including attending county initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper released from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. Annual Assessment of Services
    - i. Provide written certification of Annual Assessment of Services and continued eligibility for services.
    - ii. If participant is ready to graduate from services, to provide written notification to the BCHA and provide coordination of services until participant has been officially housed under another program (based on program availability).
  - If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
  - Make written recommendations in the event the participant has violated his/her responsibilities under the program including support of termination or action plan to resolve issue resulting in program violation. BCHA and Provider will make all efforts to mediate program violations before pursuing termination. If a termination action is pursued, the Provider representatives must attend and participate in informal

S + C Permanent Housing SHIELD- MOU – Women in Distress of Broward County, Inc October 1, 2022 – September 30, 2023

termination hearings or mediations as necessary, especially those initiated by the Provider.

- k. Communicate with BCHA designated staff should a serious issue arise during participation in the program.
- I. Any other requirements the Provider may have under their own policy, regulation or other requirements of the program.
- m. To train staff for disaster preparedness this includes but is not limited to, hurricanes, floods, pandemic or etc., in accordance with Provider's Continuity of Operations Plan (COOP).
- n. To communicate with customers, disaster safety, special needs registrations, and all other necessary disaster related assistance. In addition, Provider agrees to contact clients, after disaster related events to assess any unaddressed needs, not exceeding the Provider's scope
- 3. Linkage with appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
    - i. Exhibit A provides the value of services that may be provided as match.
  - b. Provide documentation of Annual Assessment of Services, at the participant's annual reexamination.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus Administrative Costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

### Recordkeeping and Reporting

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted to the BCHA Grant Administrator on a monthly basis no later than the 8<sup>th</sup> of each month. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all Supportive Service activities listed in 24 Code of Federal Regulations 578.53.

#### **Annual Assessment of Services**

The Provider agrees to provide to BCHA with a Confirmation of Annual Assessment of Services for the participant during the intake process and at least annually so long as the participant remains on the program. These forms confirm continued service, and provide vital information for Semi-annual reports and renewal applications.

# **Accomplishments**

The Annual Progress Reports require narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be by e-mail to the Grant Administrator.

#### **Other Communication**

If the participant moves out of the subsidized unit, is placed in a facility, arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

#### Indemnity and Insurance

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

#### **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

## **Non-Discrimination and Equal Opportunity**

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

#### **Training**

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### **Term**

The term of this MOU is October 1, 2022 – September 30, 2023

## **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### **Amendment**

This MOU may be amended with the written agreement by both agencies.

# S + C Permanent Housing SHIELD- MOU - Women in Distress of Broward County, Inc October 1, 2022 - September 30, 2023

# Signatures

In witness whereof, the parties hereto have caused this agreement to be executed this day of Oct. 2021.

<b>Broward</b> By:	Apri Deibert, Chief Executive	Women	Linda L. Parker, Ph.D., President/CEO
Date:	10/05/2021	Date:	10/5/21
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Print:	Nogh Briggian	Print:	Surala 1977
Date:	10/5/21	Date:	10/5/21

# Memorandum of Understanding Between Broward County Housing Authority and Chrysalis Health

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes, FL 33319 and Chrysalis Health, herein referred to as the 'Provider', located at 3800 West Broward Blvd. Suite 100, Fort Lauderdale, FL 33312 regarding Shield Housing Project herein referred to as the 'Program'.

#### **Background**

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

# **Purpose of Memorandum of Understanding**

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Responsibilities

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual income certifications for program participant referrals for qualification of housing and continued eligibility.
- Conduct all Housing Quality Standards (HQS) inspections in accordance with BCHA policy and regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- 7. Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

The Provider unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to:
  - a. Conduct outreach to persons eligible for the program, including attending county initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper released from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. Annual Assessment of Services
    - i. Provide written certification of Annual Assessment of Services and continued eligibility for services.
    - ii. If participant is ready to graduate from services, to provide written notification to the BCHA and provide coordination of services until participant has been officially housed under another program (based on program availability).
  - If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
  - j. Make written recommendations in the event the participant has violated his/her responsibilities under the program including support of termination or action plan to resolve issue resulting in program violation. BCHA and Provider will make all efforts to mediate program violations before pursuing termination. If a termination action is pursued, the Provider representatives must attend and participate in informal

- termination hearings or mediations as necessary, especially those initiated by the Provider.
- Communicate with BCHA designated staff should a serious issue arise during participation in the program.
- Any other requirements the Provider may have under their own policy, regulation or other requirements of the program.
- m. To train staff for disaster preparedness this includes but is not limited to, hurricanes, floods, pandemic or etc., in accordance with Provider's Continuity of Operations Plan (COOP).
- n. To communicate with customers, disaster safety, special needs registrations, and all
  other necessary disaster related assistance. In addition, Provider agrees to contact
  clients, after disaster related events to assess any unaddressed needs, not exceeding the
  Provider's scope
- 3. Linkage with appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
    - i. Exhibit A provides the value of services that may be provided as match.
  - Provide documentation of Annual Assessment of Services, at the participant's annual reexamination.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- 6. The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus Administrative Costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

### **Recordkeeping and Reporting**

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted to the BCHA Grant Administrator on a monthly basis no later than the 8<sup>th</sup> of each month. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all Supportive Service activities listed in 24 Code of Federal Regulations 578.53.

#### **Annual Assessment of Services**

The Provider agrees to provide to BCHA with a Confirmation of Annual Assessment of Services for the participant during the intake process and at least annually so long as the participant remains on the program. These forms confirm continued service, and provide vital information for Semi-annual reports and renewal applications.

#### Accomplishments

The Annual Progress Reports require narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be by e-mail to the Grant Administrator.

#### Other Communication

If the participant moves out of the subsidized unit, is placed in a facility, arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

#### **Indemnity** and Insurance

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

# **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

#### Training

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### Term

The term of this MOU is October 1, 2022 to September 30, 2023.

#### **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### Amendment

This MOU may be amended with the written agreement by both agencies.

# Shield Housing Project – MOU – Chrysalis Health October 1, 2022 -September 22, 2023

Signatures	01 5			
In witness whereof, the parties hereto have caused this agreement to be executed this 24 day of 2021.				
By:  Any Debert, Chief Executive Officer	Chrysalis Health  By:  Angel Junquera, Chief Executive Officer			
Date: 09/27/2024	Date: 9-24-21			
Witnesses:				
By: <b>D. Shy</b>	By:			
Print: Noch Szegeyen	Print: Alicia Barreiro			
Date: 9/27/2021	Date: 9 24 2021			

Signatures

# Memorandum of Understanding Between Broward County Housing Authority and Community Rightful Center Inc.

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Community Rightful Center Inc, herein referred to as the 'Provider', located at 9526 N.E. 2nd Avenue, Suite #202D Miami Shores, FL 33138 regarding Permanent Housing's SHIELD Continuum of Care Program herein referred to as the 'Program'.

# **Background**

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care - Coordinated Assessment (COC).

# **Purpose of Memorandum of Understanding**

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Scope of Services

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual reviews of household composition, income, assets and deductions for determination of initial eligibility and continued housing assistance
- 2. Conduct initial, complaint, and annual Housing Quality Standards (HQS) inspections in accordance with applicable regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance with applicable regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- 7. Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

# The Provider, unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to, at least 24 months of case management with a post-discharge follow up period of three months. This follow up period should consist of at least one appointment to ensure the client has remained stable post discharge. Further, if Provider is unable to supply more than 24 months of case management for a participant and the participant remains in need of services to continue independent living, Provider will coordinate a seamless transition to another partner provider and follow-up within first quarter of handoff:
  - a. Conduct outreach to persons eligible for the program, including attending county-initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper releases from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
  - h. A confirmation of annual assessment form will be completed at least annually to confirm the date of annual assessment, verify continued services, and indicate any significant accomplishments of the client during the year.
  - i. If participant is ready to graduate from supportive services, provide written notification to BCHA and continue to provide coordination of services, as well as, match documentation until the participant has officially been transferred to another partner provider or housed in another non-Continuum of Care program.
  - j. Make written recommendations in the event the participant has violated his/her responsibilities under the program including support of termination or action plan to

resolve issue resulting in program violation. BCHA and Provider will make all efforts to mediate program violations before pursuing termination. If a termination action is pursued, the Provider representatives must attend and participate in informal termination hearings or mediations as necessary, especially those initiated by the Provider.

- Under COC regulations, a vacancy occurs when the client is out of the unit for 90 days, including situations where the client is in an institution. Time is of the essence as decisions must be made on payments, and client personal property in a short time.
- k. Communicate with BCHA designated staff should a serious issue arise during participation in the program.
- I. Any other requirements the Provider may have under their own policy, regulation or other requirements of the program.
- 3. Provision of or linkage to appropriate services to ensure the participant is able to continue to live independently.
- 4. Maintenance and documentation of case management records, including but not limited to:
  - a. Monthly Match documentation.
  - b. Provide documentation of Annual Assessment of Services at the participant's annual reexamination, including significant accomplishments of the client.
  - c. Provide significant accomplishments for use in Annual Progress Reports to HUD.
- 5. Attend trainings/meetings as needed requested by BCHA and HIP.
- The Supportive Services administered by the Provider are designated as the required match for the Project. Regulations require match equal to a minimum of 25% of the Rental Assistance plus administrative costs.

Any match in excess of the required 25% will be utilized as leverage under this Program.

# **Recordkeeping and Reporting**

Provider agrees to maintain on a current basis documentation of matching service contributions, eligibility and occupancy records, as may be applicable, complete and current monthly service logs, application logs, and all related documents and records to assure proper accounting of fund and performance under the terms of this MOU. Record access and retention should be in accordance with the Broward County Human Services Department Community Partnerships Division "Handbook for Contracted Services Providers". Provider agrees to participate in local and national evaluation of the Continuum of Care Program using a data collection system developed by Broward County and HUD respectively.

**Documentation of Match** will be submitted on a Monthly basis to the BCHA Grant Administrator no later than the 8<sup>th</sup> of each month by noon. Match documentation will be in the form of an 'Electronic Health Care Record – Client Account Record' which will supply the date of service, service type, and cost of service.

Match activities also include all supportive service activities listed in 24 Code of Federal Regulations 578.53.

#### **Annual Assessment of Services**

The provider agrees to complete the Confirmation of Annual Assessment of Services form, provided by BCHA, for each participant during the intake and annually for each participant that remains on the housing program. The forms confirm continued services and vital information for Semi-annual reports and renewal applications.

#### **Accomplishments**

Reporting requirements include narratives that include the significant accomplishments of the program participants. Provider agrees to immediately notify the BCHA as participants reach significant accomplishments. Such notification shall be sent by e-mail to the BCHA Grant Administrator.

#### Communication

If the participant moves out of the subsidized unit, is placed in a facility, is arrested, deceased, or otherwise not in the unit, the Provider agrees to notify the BCHA and provide written verification upon request. Notification via e-mail is an acceptable method of notification.

In accordance with Broward County Human Services Department Community Partnerships Division, "Handbook for Contracted Services Providers", notification of such matters must occur within 24 hours of such incident.

# **Indemnity and Insurance**

Provider shall indemnify BCHA, its' officers and employees against any and all liability for injury and damage caused by any negligent or willful act of omission of Provider or any of Provider's employees or volunteers in the performance of duties specified in this MOU.

BCHA shall likewise indemnify and hold Provider harmless. Provider shall have General Liability, Workers' Compensation, Automobile and Professional insurance coverage as required and appropriate. Proof of coverage will be provided upon request of the BCHA.

#### **Compliance with Federal Regulations**

Provider agrees to comply with all applicable requirements which are now, or which may hereafter be, imposed by HUD for the Continuum of Care Program, including but not limited to the requirements of 24 CFR 578 Continuum of Care Program. There will be no displacement of participants through the provision of services pursuant to this MOU.

#### Confidentiality

Provider must have written procedures and policy to ensure the safety and confidentiality of all records containing personally identifying information of any individual or family who applies for or receives Continuum of Care assistance.

# Non-Discrimination and Equal Opportunity

Provider agrees that no person shall, on the ground of race, color, religion, national origin, sex, sexual orientation, handicap, ancestry, familial status, or age be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program participating in the Continuum of Care Program or funded in whole or in part with funds made available to Provider pursuant to this MOU.

### **Training**

The BCHA will offer training to designated Provider staff as it relates to the Continuum of Care application procedures and eligibility requirements.

#### **Other Concerns**

The BCHA requires the participant to receive case management/supportive services under the program. The BCHA is aware that in certain circumstances the Provider may not be able to provide services to the participant for reasons other than participant non-compliance. In such cases, the Provider will notify the BCHA immediately of such circumstance and ensure the participant is transitioned to another case management agency. The Provider will supply the BCHA with contact information for the new supportive service provider.

#### **Term**

The term of this MOU is October 1, 2021 – September 30, 2022.

#### **Independent Contractor**

This MOU does not create an employee/employer relationship between the parties. It is the intent of the parties that each party is an independent contractor for this MOU and are not the other parties' employees for all purpose, including but not limited to, the application of the Fair labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the federal Unemployment Tax Act, and the State of unemployment insurance aw. Each party shall retain sole and absolute discretion in the judgement of the manner and means of carrying out their respective responsibilities hereunder. The parties agree that each party is a separate and independent enterprise, that they have the full opportunity to find other business, that hit has made its own investment in its business, and that I will utilize a high level of skill necessary to perform the work. This MOU shall not be construed as creating any joint employment relationship between the parties and the parties will not be liable for any obligation incurred by the other parties, including but not limited to unpaid minimum wages and/or overtime premiums.

#### **Amendment**

This amended MOU may be amended with the written agreement by both agencies.

# Permanent Housing SHIELD Program – MOU – Community Rightful Center October 1, 2021 – September 30, 2022

# **Signatures**

In witness whereof, the parties hereto have caused this agreement to be executed this 2021.

Broward	County Housing Authority	Commu	nity Rightful Cepter, Inc
Ву:	Ann Beibert, Chief Executive Officer	Ву:	Roseling Louis XVI, Chief Executive Officer
Date:	10/07/2021	Date:	10 ps /2021
Witnesses: By:	N. 524	Вү:	MONTH
Print:	Nogh Szegyien	Print:	Y. Christine Stroy-Martin
Date:	_10/7/21	Date:	10/5/2021

# Memorandum of Understanding Between Broward County Housing Authority and Community Rightful Center Inc.

This Memorandum of Understanding (MOU) is made by and between Broward County Housing Authority (BCHA) located at 4780 North State Road 7, Lauderdale Lakes FL 33319 and Community Rightful Center Inc, herein referred to as the 'Provider', located at 9526 N.E. 2nd Avenue, Suite #202D Miami Shores, FL 33138 regarding Permanent Housing's SHIELD Continuum of Care Program herein referred to as the 'Program'.

# **Background**

The Program is funded by a grant from the United States Department of Housing and Urban Development (HUD) and requirements are outlined in 24 Code of Federal Regulations (CFR) 578. BCHA shall provide permanent housing through scattered site tenant-based rental assistance for at least thirty-six (36) chronically homeless individuals and families as contracted with the Broward County - Homeless Initiative Partnership, here in referred to as 'HIP'.

The Project shall involve the assertive outreach of the Broward County Continuum of Care under the Zero: 2016 program or other such program as designated by the Continuum of Care and the Broward County Government. BCHA will collaborate with the Continuum of Care, Coordinated Assessment Committee and Provider.

All referrals originate with the Broward County Continuum of Care — Coordinated Assessment (COC).

# **Purpose of Memorandum of Understanding**

The purpose of the Memorandum of Understanding (MOU) is to clearly identify the services to be provided and the responsibilities of the Provider and the responsibilities of BCHA.

The tenant-based rental assistance will be provided through the Continuum of Care Grant and combined with case management and other core supportive services. The supportive services will be designed to assist participants in successfully obtaining and remaining in permanent housing, increasing skills and/or income, and maximizing their ability to live independently.

#### Scope of Services

The Housing Authority will perform the following activities:

- 1. Perform initial, interim and annual reviews of household composition, income, assets and deductions for determination of initial eligibility and continued housing assistance
- 2. Conduct initial, complaint, and annual Housing Quality Standards (HQS) inspections in accordance with applicable regulations.
- 3. Conduct initial and periodic Rent Reasonableness studies in accordance with applicable regulations.
- 4. Use Continuum of Care grant funds to pay for rental assistance to landlords.

- 5. Monitor grant performance and submit annual grant reports to HUD via the Broward County Continuum of Care as well as any reports required under contract with the Broward County Homeless Initiative Partnership.
- 6. Enter participant data in the County authorized Homeless Management Information System (HMIS), proper consent forms will be utilized.
- Notify the Provider of any participant issues/problems that case management should be made aware of.
- 8. Track Supportive Service Match and notify Provider of insufficient match.
- 9. Notify the Provider of any changes to the Housing Authority contacts for this MOU.

The Provider, unconditionally commits to be responsible for:

- 1. Designating a single contact person/liaison for the grant.
- 2. Case Management Services for the qualifying member, provided by a case manager, social worker or other Human Services Professional, which includes, but is not limited to, at least 24 months of case management with a post-discharge follow up period of three months. This follow up period should consist of at least one appointment to ensure the client has remained stable post discharge. Further, if Provider is unable to supply more than 24 months of case management for a participant and the participant remains in need of services to continue independent living, Provider will coordinate a seamless transition to another partner provider and follow-up within first quarter of handoff:
  - a. Conduct outreach to persons eligible for the program, including attending county-initiated meetings to obtain information on homeless persons and select those that may meet program requirements.
  - b. Completion of entire referral packet, disability and homelessness documentation, and submission in accordance with standards issued by HIP.
  - c. Assisting participant in completion of paperwork, locating, securing, and maintaining housing within the program parameters.
  - d. Communicate with landlords, agents, and owners to ensure the family can be successful in the program which may include obtaining proper releases from the parties to ensure seamless coordination of service.
  - e. Attending all BCHA appointments with the program participant in order to assist with the process and to be aware of any needs that may come forward during said appointments.
  - f. A minimum of once per month contact with the program participant.
  - g. Provision of, or referral to, any assistance the participant may need in order to retain independent living under the program.
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# Permanent Housing SHIELD Program – MOU – Community Rightful Center October 1, 2022 – September 30, 2023

# Signatures

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Broward	County Housing Authority	Commu	nity-Rightful Center, Inc
Ву:	Ann Deibert, Chief Executive Officer	Ву:	Rose ne Louis XVI, Chief Executive Officer
Date:	10/07/2021	Date:	10/05/2021
Witnesses: By:	W. 524	Ву:	<u>k</u>
Print:	Noah Szugajai	Print:	Franceline flore-Louis
Date:	10/7/21	Date:	19 05/2021