ORANGE COUNTY GOVERNMENT

Interoffice Memorandum

March 22, 2021

TO:

Mayor Jerry L. Demings –AND– County Commissioners

FROM:

Jon V. Weiss, P.E., Director Planning, Environmental, and Development Services Department

10

CONTACT PERSON: Mitchell Glasser, Manager Housing and Community Development Division 407-836-5190

SUBJECT:

April 13, 2021 – Consent Item Second Substantial Amendment to the 2019-2020 One-Year Action Plan

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (CARES Act) was signed into law making available supplemental Community Development Block Grant (CDBG-CV) and Emergency Solutions Grant (ESG-CV) funds to prevent, prepare for, and respond to the coronavirus pandemic (COVID-19). The CARES Act for CDBG was released through three funding rounds; the first going directly to the entitlement jurisdictions participating in the CDBG program; the second going directly to states, administered through an application process under their small cities program; and the third round of CDBG-CV3 issued directly to entitlement jurisdictions.

On June 23, 2020, the Board approved a Substantial Amendment to the 2019-2020 One-Year Action Plan to enable the County to receive and administer the funding from the Department of Housing and Community Development (HUD). The Substantial Amendment incorporated supplemental funding received under the CARES Act (CDBG-CV1 and ESG-CV1).

The proposed Second Substantial Amendment to the 2019-2020 One-Year Action Plan incorporates additional funding allocations and outlines activities that aid in preventing, preparing for, and responding to the COVID-19 pandemic. The proposed budget for the Second Substantial Amendment includes funding from the supplemental CDBG-CV3 Program in the amount of \$8,156,612, and from the supplemental ESG-CV2 in the amount of \$5,016,437. The Community Development Advisory Board reviewed and approved the proposed amendment on February 24, 2021.

April 13, 2021 Consent Item

Second Substantial Amendment to the 2019-2020 One-Year Action Plan Page 2

A public notice outlining the proposed CDBG-CV3 and ESG-CV2 budgets and planned activities was posted on the Orange County Housing and Community Development website. The public notices were also published in El Sentinel (Spanish) and Orlando Sentinel (English) on March 27, 2021 and March 28, 2021, respectively. The public notices announced the proposed amendment and availability for review and comments from March 29, 2021 through April 5, 2021.

Given the need to fund these activities as soon as possible, we are once again seeking a delegation of limited authority for the County Administrator to execute the grant agreements for CDBG-CV3 and ESG-CV2 for each agency being funded under the Second Substantial Amendment to the 2019-2020 One-Year Action Plan.

### **ACTION REQUESTED:**

Approval of Second Substantial Amendment to the 2019-2020 One-Year Action Plan; approval and execution of: 1) Application for Federal Assistance SF-424 and Assurances-Construction Programs for Community Development Block Grant (CDBG-CV3); 2) Application for Federal Assistance SF-424 and Assurances-**Construction Programs for Emergency Solutions Grant** (ESG-CV2); 3) Certifications; 4) Specific Community **Development Block Grant Certifications: 5) INTERIM** ESG-CV Certifications (NON-STATE); and delegation of limited authority for the County Administrator to execute subsequent CDBG-CV and ESG-CV Grant Agreements with the Department of Housing and Urban Development (HUD), and Subrecipient Agreements for CDBG-CV3 and ESG-CV2 funds, consistent with the projects and activities outlined in the Second Substantial Amendment to the 2019-2020 One-Year Action Plan and the budgetary amounts set forth therein. All Districts.

JVW:MG Attachment BCC Mtg. Date: April 13, 2021

# SECOND SUBSTANTIAL AMENDMENT TO THE 2019-2020 ONE-YEAR ACTION PLAN

# COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG-CV3)

Capital Improvement & Housing Projects		
Improvements to Pubic Facilities	•	400 700
Aspire Health Partners, Inc. (MAT Clinic)	\$	133,762
Jewish Family Services of Greater Orlando, Inc. (food pantry retrofit)	\$	35,000
COVID-19 Health & Safety Improvements to Affordable Rental Housing	•	
Housing Authority of the City of Winter Park (various properties)	<u>\$</u>	50,000
Capital Improvement & Housing Projects (allocated)	<u>\$</u>	218,762
Acquisition of Real Property for Affordable Housing	\$2	,559,476
Total Capital Improvement & Housing Projects	\$2	2,778,238
Public Services		
Aspire Health Partners, Inc. ( <i>health care services/detox</i> )	\$	450,000
Catholic Charities of Central Florida, Inc. (food pantry staffing needs)	\$	30,000
Catholic Charities of Central Florida, Inc. (housing stability case management)	\$	50;000
Christian HELP Foundation, Inc. (job readiness, training & placement)	\$	140,000
Coalition for the Homeless of Central Florida, Inc. (job training & case management)		100,000
Community Coordinated Care for Children, Inc. (affordable childcare)	\$	250,000
Community Legal Services of Mid-Florida, Inc. (legal clinics & services)	\$	300,000
Covenant House Florida, Inc. (job training & case management)	\$	67,000
Grand Ave. Econ. Comm. Dev. Corp. (job readiness, training & placement)	\$	120,000
Health Care Center for the Homeless, Inc. (health care services/vaccinations)	\$	490,000
Hispanic Federation, Inc. (housing stability case management)	\$	50,000
Hispanic Federation, Inc. (COVID-19 education & outreach)	\$ \$	75,000
Hope CommUnity Center, Inc. (housing stability case management)	\$	50,000
HANDS of Central Florida, Inc. (housing counseling)	\$	200,000
IDignity, Inc. (identification services)	\$	64,180
Jewish Family Services of Greater Orlando, Inc. (housing stability case managemen	t)\$	50,000
Jewish Family Services of Greater Orlando, Inc. (food pantry staffing needs)	\$	46,915
Legal Aid Society of Orange County Bar Association, Inc. (foreclosure mitigation)	\$	300,000
LGBT+ Center Orlando, Inc. (housing stability case management)	\$	50,000
Life Concepts, Inc. (services for persons with disabilities)	\$	61,500
Lighthouse Central Florida, Inc. (services for persons with disabilities/seniors)	\$	45,000
Pathways Drop-In Center, Inc. (homeless services)	\$	115,000
Primrose Center, Inc. (services for persons with disabilities)	\$	350,000
The Mustard Seed of Central Florida, Inc. (family stability case management)	\$	35,000
United Against Poverty, Inc. (case management & wraparound services)	\$	190,000
Zebra Coalition, Inc. (housing stability case management)	\$	67,457
Total Public Services	\$3	,747,052
CDBG-CV3 Administration	\$1	,631,322
TOTAL CDBG-CV3 BUDGET	\$8	8,156,612

# **EMERGENCY SOLUTIONS GRANT (ESG-CV2)**

Shelter Operations Covenant House Florida, Inc. Family Promise of Greater Orlando, Inc. Homeless Services Network of Central Florida, Inc. ( <i>non-congregate shelter</i> ) Southern Territorial Headquarters of the Salvation Army Total Shelter Operations	\$ 61,139 \$ 200,000 \$1,000,000 <u>\$ 145,000</u> <b>\$1,406,139</b>
Homelessness Prevention Services Catholic Charities of Central Florida, Inc. Coalition for the Homeless of Central Florida, Inc. Total Homelessness Prevention	\$   600,000 <u>\$   450,000</u> <b>\$1,050,000</b>
Rapid Rehousing and Stabilization Services Homeless Services Network of Central Florida, Inc. Total Rapid Rehousing and Stabilization Services	<u>\$ 997,775</u> <b>\$ 997,775</b>
Acquisition of Real Property/Renovations	<u>\$1,060,880</u>
ESG-CV2 Administration	<u>\$    501,643</u>
TOTAL ESG-CV2 BUDGET	\$5,016,437

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	Proposed CDBG-CV3 Activities	
Activity Name or Accency Name	Project Deseription	Proposed Funding
	AND HOUSING PROJECTS	
Improvements to Public Fac	cilities	
Aspire Health Partners, Inc.	MAT Clinic – expanded dosing access and internal modifications. Funding to cover creation of an additional dosing room, pharmacy modifications, enlargement of the waiting area, and creating of a consultation room for private check-ins.	\$133,762
Jewish Family Services of Greater Orlando, Inc.	Pearlman Emergency Food Pantry – funding to cover expansion of a pantry to create more functional workspace to better accommodate the increased volume of food assistance.	\$35,000
COVID-19 Health & Safety	Improvements to Affordable Rental Housing	
Housing Authority of the City of Winter Park	Health and safety improvements at various properties. Funding to cover maintenance sanitation station(s) and PPE.	\$50,000
	I Improvement & Housing Projects (allocated)	\$218,762
PUBLIC SERVICES		
Aspire Health Partners, Inc.	Detox Services – for persons affected by the COVID-19 pandemic. Funding to cover four (4) detox beds reserved for Orange County residents.	\$450,000
Catholic Charities of Central Florida, Inc.	COVID-19 Food Assistance Program – food pantry staffing needs to support an expansion of operations based on the demand. Request to cover personnel expenditures.	\$30,000
Catholic Charities of Central Florida, Inc.	Housing stability case management – request to cover personnel expenditures and aid in soliciting applications for the County's Emergency Rental Assistance Program.	\$50,000
Christian HELP Foundation, Inc.	Creating Opportunities through Resources and Employment for Orange County residents affected by COVID-19. Request to cover personnel expenditures.	\$140,000
Coalition for the Homeless of Central Florida, Inc.	Variety of services for homeless individuals residing at the shelter, to include job training and placement services, health services, and community outreach. Request to cover personnel expenditures.	\$100,000
Community Coordinated Care for Children, Inc.	School Readiness Program – affordable childcare for families affected by the COVID- 19. Request to cover PPE and additional School Readiness slots to address higher needs for affordable childcare due to COVID- 19.	\$250,000
Community Legal Services of Mid-Florida, Inc.	Delivering the Message of Housing Help – legal counseling on housing related issues, clinics, marketing and outreach. Request to cover personnel expenditures, marketing and outreach materials, and translation services.	\$300,000

	Supporting services for the individuals residing	
Covenant House Florida, Inc.	at the youth shelter, to include employment and job training services, supportive services, and services of a therapist. Request to cover personnel expenditures.	\$67,000
Grand Ave. Econ. Comm. Dev. Corp.	Pathlight HOME Employment Center for persons affected by COVID-19 – request to cover personnel and operational expenses, office and cleaning supplies.	\$120,000
Health Care Center for the Homeless, Inc.	COVID-19 Vaccination Clinics, Testing and Outreach for low-income and homeless individuals and households. Request to cover personnel expenditures, and program supplies and materials.	\$490,000
Hispanic Federation, Inc.	Housing stability case management – funding to cover personnel expenditures and aid in soliciting applications for the County's Emergency Rental Assistance Program.	\$50,000
Hispanic Federation, Inc.	Grassroots COVID Education Program targeted to Latinos (COVID info and vaccination info). Funding to cover personnel expenditures related to COVID-19 education and outreach.	\$75,000
Hope CommUnity Center, Inc.	Housing stability case management (Apopka area) – funding to cover personnel expenditures and aid in soliciting applications for the County's Emergency Rental Assistance Program.	\$50,000
HANDS of Central Florida, Inc.	Housing Counseling – one-one-one services (pre-purchase education, mortgage default counseling, home equity reverse counseling, etc.) Funding to cover personnel expenditures and office supplies.	\$200,000
IDignity, Inc.	Identification Services for low-income and homeless households impacted by COVID-19. Request to cover operational expenses, PPE, and cleaning supplies.	\$64,180
Jewish Family Services of Greater Orlando, Inc.	Housing stability case management – funding to cover personnel expenditures and aid in soliciting applications for the County's Emergency Rental Assistance Program.	\$50,000
Jewish Family Services of Greater Orlando, Inc.	Pearlman Emergency Food Pantry – expansion of a food pantry to support a continuously growing demand from households affected by COVID-19. Request to cover personnel expenditures.	\$46,915
Legal Aid Society of Orange County Bar Association, Inc.	Residential Foreclosure Mitigation Program for low-income individuals and households, to include expansion of the foreclosure education component. Request to cover personnel expenditures, portion of operations, and mediation legal fees.	\$300,000

LGBT+ Center Orlando, Inc.	Housing Assistance Program for Orange County LGBTQ+ marginalized residents. Funding to cover housing stability case management services for low-income members of LGBTQ community who might have limited English proficiency.	\$50,000
Life Concepts, Inc.	COVID-19 Response Initiative – changes in operations due to COVID-19. Request to cover cleaning supplies, PPE, testing, and health screening supplies.	\$61,500
Lighthouse Central Florida, Inc.	Functional Low-Vision Rehabilitation for Adults and Seniors due to COVID-19 – to support changes in operations. Request to cover personnel expenditures for in-home services.	\$45,000
Pathways Drop-In Center, Inc.	Drop-In Center Services for homeless adults living with a serious mental illness. Request to cover personnel expenses.	\$115,000
Primrose Center, Inc.	COVID-19 Response Plan – changes in operations due to COVID-19 (group homes for severely disabled adults). Funding to cover personnel expenses for cleaning, COVID-19 testing, cleaning supplies and PPE.	\$350,000
The Mustard Seed of Central Florida, Inc.	Furnishing Basic Stability through COVID-19 – to lift up families affected by COVID-19 by meeting their basic needs. Funding to cover personnel expenditures for family stability case management for households affected by the pandemic.	\$35,000
United Against Poverty, Inc.	COVID-19 Response and Recovery – case management and wraparound services for low- income and homeless households affected by the COVID-19 pandemic. Request to cover personnel expenditures (crisis navigation, workforce development, cleaning), PPE, and cleaning supplies.	\$190,000
Zebra Coalition, Inc.	COVID Response – address the needs of homeless youth affected by COVID-19 to help them get back into stable housing. Funding to cover case management services for members of LGBTQ community who might be homeless or at risk of becoming homeless.	\$67,457
	Total CDBG-CV3 Public Services	\$3,747,052

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	Proposed ESG-CV2 Activities	
Activity Name or Agency Name	වැල්දුරේ වදාසේ වැඩිතා	Proposed Funcling
SHELTER OPERATIONS		
Covenant House Florida, Inc.	Safe-Haven Youth Shelter Program – funds to support additional maintenance needs (cleaning) and personnel expenses.	\$61,139
Family Promise of Greater Orlando, Inc.	Interfaith Hospitality Network (IHN) Shelter Program – additional expenditures related to COVID-19. Request to cover hotel stays, food, supplies, maintenance, and case management.	\$200,000
Homeless Services Network of Central Florida, Inc.	Non-congregate Shelter – to allow following the CDC best practices for people experiencing homelessness during the pandemic by placing them in hotel rooms and providing services. Request to cover personnel expenditures, food, supplies, hotel stays, and security.	\$1,000,000
Southern Territorial Headquarters of The Salvation Army	Shelter Operations/Emergency Shelter – funds to cover expenses associated with an increased level of service due to COVID-19, to include personnel expenditures, supplies, operations, and food.	\$145,000
	Total ESG-CV2 Shelter Operations	\$1,406,139
HOMELESSNESS PREVE	NTION SERVICES	
Catholic Charities of Central Florida, Inc.	Family Stability Program – emergency rental assistance for individuals and families affected by COVID-19 and at risk of becoming homeless. Request to cover rental assistance, arrears, and personnel expenses.	\$600,000
Coalition for the Homeless of Central Florida, Inc.	Crisis Assistance Program for individuals and households affected by COVID-19 and at risk of becoming homeless. Request to cover personnel expenses, arrears, and rental assistance.	\$450,000
	ESG-CV2 Homelessness Prevention Services	\$1,050,000
<b>RAPID RE-HOUSING AND</b>	STABILIZATION SERVICES	
Homeless Services Network of Central Florida, Inc.	Continuation of COVID-19 Rapid Rehousing Program to meet the continuous demand for services. Funding to cover rental and financial assistance and case management.	\$997,775

# Proposed ESG-CV2 Activities

BCC Mtg. Date: April 13, 2021

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal Assistance SF-424	
* 1. Type of Submission: * 2. Type of Application:	If Revision, select appropriate letter(s):
Preapplication New	
Application Continuation	Other (Specify):
Changed/Corrected Application Revision	
* 3. Date Received: 4. Applicant Identifier:	
04/13/2021 200206122180C	
5a. Federal Entity Identifier:	5b. Federal Award Identifier:
State Use Only:	
6. Date Received by State: 7. State Application I	dentifier:
8. APPLICANT INFORMATION:	
*a.Legal Name: Orange County Board of County Commiss	sioners
* b. Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:
59-6000773	0647972510000
d. Address:	
* Street1: 525 E. South Street	
Street2:	
* City: Orlando	
County/Parish:	
* State: FL: Florida	
Province:	
* Country: USA: UNITED STATES	
* Zip / Postal Code: 32801-1393	
e. Organizational Unit:	
Department Name:	Division Name:
Planning, Env and Dev Services	Housing and Community Developm
f. Name and contact information of person to be contacted on ma	tters involving this application:
Prefix: Mr. * First Name	Mitchell
Middle Name:	
* Last Name: Glasser	
Suffix:	
Title: Division Manager	
Organizational Affiliation:	
County Division	
* Telephone Number: 407-836-5190	Fax Number: 407-836-5193
*Email: Mitchell.Glasser900fl.net	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.231
CFDA Title:
Emergency Solutions Grant(ESG)/Entitlement Grant
* 12. Funding Opportunity Number:
* Title:
Emergency Solutions Grant (ESG-CV)Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment         Delete Attachment         View Attachment
* 15. Descriptive Title of Applicant's Project:
COVID-19 Supplemental Funds - ESG-CV2
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

a. Applicant 5,7,8	ıf:				
5,1,0			* b. Program/Project	5,7,8	
tach an additional list of Progn	am/Project Congressional Distric	ts if needed.			
		Add Attachment	Delete Attachment	View Attachment	
7. Proposed Project:					
a. Start Date: 03/27/2020	]		* b. End Date:		
B. Estimated Funding (\$):					
a. Federal	12,303,808.00			10. Ann 1.	
b. Applicant	0.00				
c. State	0.00				
d. Local	0.00				
e. Other	0.00				
f. Program Income	0.00				
g. TOTAL	12,303,808.00				
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The list of certifications and becific instructions.	assurances, or an internet site	where you may obtain	this list, is contained in t	he announcement or agency	
uthorized Representative:					
refix: Mayor	* Fir	rst Name: Jerry			
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Middle Name: L. Last Name: Demings Suffix:	36-7370	Fa	ax Number:	MIL COMAS	]

BCC Mtg. Date: April 13, 2021

#### ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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 assistance 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:

- 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 costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
- 9. 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.
- 10. 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 statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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Standard Form 424D (Rev. 7-97) Prescribed by OMB Circular A-102

- 11. 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 and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 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.
- 14. Will comply 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.
- 15. 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).

- 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.
- 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).
- 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."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. 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.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
By unw, Buoks	Orange County Mayor
APPLICANT ORGANIZATION	DATE SUBMITTED
Orange County, Florida	413(204)
BOARD - BOARD	SF-424D (Rev. 7-97) Back

BCC Mtg. Date: April 13, 2021

OMB Number: 4040-0004 Expiration Date: 12/31/2022

Application for Federal	Assistance SF-424		
* 1. Type of Submission:  Preapplication  Application  Changed/Corrected App	* 2. Type of Application: New Continuation Revision	* If Revision, select appropriate letter(s):  * Other (Specify):	
* 3. Date Received: 04/13/2021	4. Applicant Identifier: 200206122180C		
5a. Federal Entity Identifier:		5b. Federal Award Identifier:	
State Use Only:		I	
6. Date Received by State:	7. State Applicati	ion Identifier:	]
8. APPLICANT INFORMATIC	)N:		
* a. Legal Name: Orange C	County Board of County Comm	nissioners	
* b. Employer/Taxpayer Identif 59-6000773	ication Number (EIN/TIN):	* c. Organizational DUNS:	
d. Address:			
Street2:  City: Orlanc County/Parish:  State: FL: Fl Province:	orida NITED STATES		
e. Organizational Unit:			
Department Name: Planning, Env and Dev		Division Name: Housing and Community Developm	
f. Name and contact inform	ation of person to be contacted on	n matters involving this application:	
Prefix: Mr. Middle Name: L. * Last Name: Glasser Suffix:	* First Na	ame: Mitchell	
Title: Division Manager			
Organizational Affiliation: County Division			
* Telephone Number: 407-8	336-5190	Fax Number: 407-836-5193	
* Email: Mitchell.Glass	er@ocfl.net		

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
B: County Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.218
CFDA Title:
Community Development Block Grant(CDBG)/Entitlement Grant
* 12. Funding Opportunity Number:
* Title:
Community Development Block Grant(CDBG-CV)Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
COVID-19 Supplemental Funds CDBG-CV3
Attach supporting documents as specified in agency instructions.
Add Attachments         Delete Attachments         View Attachments

Application f	or Federal Assistance	ce SF-424					
16. Congression	nal Districts Of:						
a. Applicant	5,7,8 * b. Program/Project 5,7,8						
Attach an addition	nal list of Program/Project	Congressional Distric	ts if needed.				_
			Add Attachmer	nt	Delete Attachment	View Attachment	t
17. Proposed P	roject:			-			
a. Start Date:	03/27/2020				* b. End Date:		
18. Estimated F	unding (\$):						
a. Federal		7,040,661.00					
b. Applicant		0.00					
c. State		0.00					
d. Local		0.00					
e. Other		0.00					
f. Program Inco	ome	0.00					
g. TOTAL		7,040,661.00					
Yes If "Yes", provid 21. *By signing herein are true comply with ar	Iicant Delinquent On An No e explanation and attach this application, I certi e, complete and accura y resulting terms if I acc criminal, civil, or adminis	fy (1) to the staten te to the best of cept an award. I an	Add Attachmen nents contained in my knowledge. I n aware that any fa	nt n the li also p alse, fi	Delete Attachment st of certifications** a rovide the required a ctitious, or fraudulent	ssurances** and a	ements gree to
specific instruction		s, or an internet site	where you may o	btain tl	his list, is contained in t	the announcement or	agency
Authorized Re		-					
i i	Mayor	* Fi	rst Name: Jerry				
L.	L						
L	Demings						
Suffix:							
• Title: Or	ange County Mayor						
* Telephone Nu	mber: 407-836-7370			Fax	Number:	Can	
* Email: JDemi	ngs@ocfl.net				100	and so	
* Signature of A	uthorized Representative:	Bym	W.Bro	D.	an Car	C Sig	ned:
					Stander Com		

BCC Mtg. Date: April 13, 2021

#### ASSURANCES - CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0042), Washington, DC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

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 assistance 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:

- 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 costs) to ensure proper planning, management and completion of project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of 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).
- 9. 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.
- Will comply with all Federal statutes relating to non-10. discrimination. 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 seg.), as amended, relating to nondiscrimination in the sale. rental or financing of housing; (i) any other nondiscrimination provisions in the specific statue(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statue(s) which may apply to the application.

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- 11. 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 and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 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.
- 14. Will comply 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.
- 15. 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).

- 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.
- 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).
- 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."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 20. 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.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE		
Brunw, Brocko	Orange County Mayor		
APPLICANT ORGANIZATION	DATE SUBMITTED		
Orange County, Florida	4/13/2021		
S. S. S. COUNTY FLORINGE COUNTY FLORINGE	SF-424D (Rev. 7-97) Back		

### CERTIFICATIONS

# APR 1 3 2021

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

Affirmatively Further Fair Housing -- The jurisdiction will affirmatively further fair housing.

**Uniform Relocation Act and Anti-displacement and Relocation Plan** -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, (42 U.S.C. 4601-4655) and implementing regulations at 49 CFR Part 24. It has in effect and is following a residential anti-displacement and relocation assistance plan required under 24 CFR Part 42 in connection with any activity assisted with funding under the Community Development Block Grant or HOME programs.

Anti-Lobbying -- To the best of the jurisdiction's knowledge and belief:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, 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 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, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and

3. It will require that the language of paragraph 1 and 2 of this anti-lobbying 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.

Authority of Jurisdiction -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which it is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with Community Development Block Grant, HOME, Emergency Solutions Grant, and Housing Opportunities for Persons With AIDS funds are consistent with the strategic plan in the jurisdiction's consolidated plan.

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 135.

Signature of Authorized Official

writy Administrator

<u>4/13/202/</u> Date



BCC Mtg. Date: April 13, 2021

The Entitlement Community certifies that:

**Citizen Participation** -- It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that that have been developed in accordance with the primary objective of the CDBG program (i.e., the development of viable urban communities, by providing decent housing and expanding economic opportunities, primarily for persons of low and moderate income) and requirements of 24 CFR Parts 91 and 570.

Following a Plan -- It is following a current consolidated plan that has been approved by HUD.

Use of Funds -- It has complied with the following criteria:

1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).

<u>2. Overall Benefit</u>. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.

<u>3. Special Assessments.</u> It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

In addition, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

### Excessive Force -- It has adopted and is enforcing:

1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and

2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

**Compliance with Anti-discrimination laws** -- The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000d) and the Fair Housing Act (42 U.S.C. 3601-3619) and implementing regulations.

Lead-Based Paint -- Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, Subparts A, B, J, K and R.

Date

**Compliance with Laws** --- It will comply with applicable laws.

Signature of Authorized Official

13th April 2020

County Administratu

Title



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BCC Mtg. Date: April 13, 2021

### **INTERIM ESG-CV Certifications (NON-STATE)**

The Emergency Solutions Grants Program Recipient certifies that:

**Major rehabilitation/conversion** – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation. If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion. In all other cases where ESG funds are used for renovation, the jurisdiction will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation. EXCEPTION: In accordance with the CARES Act, the certifications in this paragraph do not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the jurisdiction will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the jurisdiction serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area. EXCEPTION: In accordance with the CARES Act, the certification in this paragraph does not apply with respect to CARES Act funding that is used to provide temporary emergency shelters (through leasing of existing property, temporary structures, or other means) to prevent, prepare for, and respond to coronavirus.

**Renovation** – Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** – The jurisdiction will assist homeless individuals in obtaining permanent housing, appropriate supportive services (including medical and mental health treatment, victim services, counseling, supervision, and other services essential for achieving independent living), and other Federal State, local, and private assistance available for such individuals.

Matching Funds – The jurisdiction will obtain matching amounts required under 24 CFR 576.201.

**Confidentiality** – The jurisdiction has established and is implementing procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project, except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** – To the maximum extent practicable, the jurisdiction will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, and operating facilities assisted under the ESG program, in providing services assisted under the ESG program, and in providing services for occupants of facilities assisted under the program.

**Consolidated Plan** – All activities the jurisdiction undertakes with assistance under ESG are consistent with the jurisdiction's consolidated plan.

**Discharge Policy** – The jurisdiction will establish and implement, to the maximum extent practicable and where appropriate policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, mental health facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent this discharge from immediately resulting in homelessness for these persons.

Signature/Authorized Official

ounty Administrator



