

## Before Starting the Project Application

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

### Things to Remember

- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/> - Program policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award Management (SAM) in order to apply for funding under the Fiscal Year (FY) 2018 Continuum of Care (CoC) Program Competition. For more information see FY 2018 CoC Program Competition NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA and the FY 2017 General Section NOFA.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with onscreen text and the hide/show instructions found on each individual screen.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2017 Project Application will be imported into the FY 2018 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Expiring Shelter Plus Care projects requesting renewal funding for the first time under 24 CFR part 578, and rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Expiring Supportive Housing Projects requesting renewal funding for the first time under 24 CFR part 578, transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC's HUD-approved GIW. If the ARA is reduced through the CoC's reallocation process, the final project funding request must reflect the reduced amount listed on the CoC's reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2018 CoC Program Competition NOFA.

# 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:** 08/03/2018

4. **Applicant Identifier:**

5a. **Federal Entity Identifier:**

5b. **Federal Award Identifier:** FL0454

**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 confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number**

X
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6. **Date Received by State:**

7. **State Application Identifier:**

# 1B. SF-424 Legal Applicant

## 8. Applicant

**a. Legal Name:** I.M. Sulzbacher Center for the Homeless, Inc.

**b. Employer/Taxpayer Identification Number (EIN/TIN):** 59-3229898

	<b>c. Organizational DUNS:</b>	160004479	<b>PLUS 4</b>	
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## d. Address

**Street 1:** 611 East Adams Street

**Street 2:**

**City:** Jacksonville

**County:** Duval

**State:** Florida

**Country:** United States

**Zip / Postal Code:** 32202-2847

## e. Organizational Unit (optional)

**Department Name:**

**Division Name:**

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

**Prefix:** Mr.

**First Name:** Andy

**Middle Name:**

**Last Name:** Barber

**Suffix:**

**Title:** Senior Director of Program Funding

**Organizational Affiliation:** I.M. Sulzbacher Center for the Homeless, Inc.

**Telephone Number:** (904) 394-8083

**Applicant:** I.M. Sulzbacher Center for the Homeless, Inc.  
**Project:** First Coast Rapid Rehousing Program

Ims0457  
165364

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**Extension:**  
**Fax Number:** (904) 354-4347  
**Email:** andybarber@sulzbacherjax.org

## 1C. SF-424 Application Details

**9. Type of Applicant:** M. Nonprofit with 501C3 IRS Status

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

**11. Catalog of Federal Domestic Assistance Title:** CoC Program

**CFDA Number:** 14.267

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

**Title:** Continuum of Care Homeless Assistance Competition

**13. Competition Identification Number:**

**Title:**

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

**14. Area(s) affected by the project (State(s) only):** Florida  
(for multiple selections hold CTRL key)

**15. Descriptive Title of Applicant's Project:** First Coast Rapid Rehousing Program

**16. Congressional District(s):**

**a. Applicant:** FL-003  
(for multiple selections hold CTRL key)

**b. Project:** FL-003  
(for multiple selections hold CTRL key)

**17. Proposed Project**

**a. Start Date:** 01/01/2020

**b. End Date:** 12/31/2020

**18. Estimated Funding (\$)**

**a. Federal:**

**b. Applicant:**

**c. State:**

**d. Local:**

**e. Other:**

**f. Program Income:**

**g. Total:**

## 1E. SF-424 Compliance

**19. Is the Application Subject to Review By State Executive Order 12372 Process?** b. Program is subject to E.O. 12372 but has not been selected by the State for review.

**If "YES", enter the date this application was made available to the State for review:**

**20. Is the Applicant delinquent on any Federal debt?** No

**If "YES," provide an explanation:**

# 1F. SF-424 Declaration

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

**I AGREE:**

**21. Authorized Representative**

**Prefix:** Ms.

**First Name:** Cindy

**Middle Name:**

**Last Name:** Funkhouser

**Suffix:**

**Title:** President and CEO

**Telephone Number:** (904) 394-8100  
**(Format: 123-456-7890)**

**Fax Number:** (904) 354-4347  
**(Format: 123-456-7890)**

**Email:** cindyfunkhouser@sulzbacherax.org

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

**Date Signed:** 08/03/2018



# 1G. HUD 2880

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

## Applicant/Recipient Information

### 1. Applicant/Recipient Name, Address, and Phone

**Agency Legal Name:** I.M. Sulzbacher Center for the Homeless, Inc.

**Prefix:** Ms.

**First Name:** Cindy

**Middle Name:**

**Last Name:** Funkhouser

**Suffix:**

**Title:** President and CEO

**Organizational Affiliation:** I.M. Sulzbacher Center for the Homeless, Inc.

**Telephone Number:** (904) 394-8100

**Extension:**

**Email:** cindyfunkhouser@sulzbacherax.org

**City:** Jacksonville

**County:** Duval

**State:** Florida

**Country:** United States

**Zip/Postal Code:** 32202-2847

**2. Employer ID Number (EIN):** 59-3229898

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

**4. Amount of HUD Assistance Requested/Received:** \$66,474.00

(Requested amounts will be automatically entered within applications)

**5. State the name and location (street address, city and state) of the project or activity:** First Coast Rapid Rehousing Program 611 East Adams Street Jacksonville Florida

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

**Part I Threshold Determinations**

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

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

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

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

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
HHS HRSA Bureau of Primary Health Care	financial	\$2,802,461.00	Provision of health services
HUD HOPWA	financial	405191.0	Perm. Supportive Housing
HUD Emergency Solutions Grant	financial	\$294,459.00	Emergency Shelter Services
NA	NA	\$0.00	NA
NA	NA	\$0.00	NA

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

**Certification**

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

I certify that this information is true and complete.

**I AGREE:**

**Name / Title of Authorized Official:** Cindy Funkhouser, President and CEO

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

**Date Signed:** 07/31/2018

# 1H. HUD 50070

## HUD 50070 Certification for a Drug Free Workplace

**Applicant Name:** I.M. Sulzbacher Center for the Homeless, Inc.

**Program/Activity Receiving Federal Grant Funding:** CoC Program

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

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

### Sites for Work Performance.

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

Workplaces, including addresses, entered in the attached project application.  
 Refer to addresses entered into the attached project application.

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

X
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**accurate.**

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

**Authorized Representative**

**Prefix:** Ms.

**First Name:** Cindy

**Middle Name**

**Last Name:** Funkhouser

**Suffix:**

**Title:** President and CEO

**Telephone Number:** (904) 394-8100  
**(Format: 123-456-7890)**

**Fax Number:** (904) 354-4347  
**(Format: 123-456-7890)**

**Email:** cindyfunkhouser@sulzbacherax.org

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

**Date Signed:** 08/03/2018

## **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
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**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:** I.M. Sulzbacher Center for the Homeless, Inc.

**Name / Title of Authorized Official:** Cindy Funkhouser, President and CEO

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

**Date Signed:** 08/03/2018

# 1J. SF-LLL

## DISCLOSURE OF LOBBYING ACTIVITIES

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

**Approved by OMB0348-0046**

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

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

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

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

**Legal Name:** I.M. Sulzbacher Center for the Homeless, Inc.

**Street 1:** 611 East Adams Street

**Street 2:**

**City:** Jacksonville

**County:** Duval

**State:** Florida

**Country:** United States

**Zip / Postal Code:** 32202-2847

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

**I certify that this information is true and complete.**

X



**Authorized Representative**

**Prefix:** Ms.

**First Name:** Cindy

**Middle Name:**

**Last Name:** Funkhouser

**Suffix:**

**Title:** President and CEO

**Telephone Number:** (904) 394-8100  
**(Format: 123-456-7890)**

**Fax Number:** (904) 354-4347  
**(Format: 123-456-7890)**

**Email:** cindyfunkhouser@sulzbacherax.org

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

**Date Signed:** 08/03/2018

## **Information About Submission without Changes**

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

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

## Recipient Performance

**1. Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request?** Yes

**2. Does the recipient have any unresolved HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request?** No

**3. Has the recipient maintained consistent Quarterly Drawdowns for the most recent grant term related to this renewal project request?** Yes

**4. Have any Funds been recaptured by HUD for the most recently expired grant term related to this renewal project request?** No

## Renewal Grant Consolidation Screen

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

- 1. Is this project application requesting to be part of a renewal grant consolidation in the FY 2018 CoC Program Competition?** No  
**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: \$0**

Organization	Type	Type	Sub-Award Amount
This list contains no items			

## 3A. Project Detail

**1. Project Identification Number (PIN) of expiring grant:** FL0454

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

**2a. CoC Number and Name:** FL-510 - Jacksonville-Duval, Clay Counties CoC

**2b. CoC Collaborative Applicant Name:** Changing Homelessness, Inc

**3. Project Name:** First Coast Rapid Rehousing Program

**4. Project Status:** Standard

**5. Component Type:** PH

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

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

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

### 3B. Project Description

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

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

The First Coast Rapid Rehousing Program is a renewal project that began its first year of service on 01/01/2014. The First Coast Rapid Rehousing Program was initially the pilot project for the larger North Florida Rapid Rehousing Program; its policies and practices were used to establish best practices for the Rapid Rehousing program model. This Rapid Rehousing program places a priority on moving a family experiencing homelessness into permanent housing as quickly as possible, ideally within thirty days of a client becoming homeless or receipt of a referral from a Navigator with the Coordinated Entry and Assessment Team. There are three core components of this program: Housing Identification, Rent and Move-in Assistance (Financial), and Rapid Rehousing case management and services. While all three components are present and available in effective rapid rehousing programs, there are instances where the components are provided by different entities or agencies within our Continuum (referrals to mainstream resources), or where a household does not utilize all three components. This program is designed to help families quickly exit homelessness and return to permanent housing. Key to the design is the "Housing First" philosophy, in which housing is offered without preconditions such as employment, income, lack of criminal background, or sobriety. If issues such as these need to be addressed, best practice (and the program model) contends that households can address them more effectively once they are in housing. The First Coast Rapid Rehousing program has three core components: Housing Identification: This project will utilize a Housing Specialist who will recruit landlords in Duval, Clay and Nassau Counties to provide housing opportunities for families experiencing homelessness. Additionally, the case manager will conduct a Housing Assessment, address client barriers to obtaining housing, and assist households in obtaining and remaining in permanent housing. Financial Assistance: The program assistance will cover move-in costs, deposits, and the rental of a unit to move families immediately out of homelessness and stabilize them in permanent housing. The amount and duration of financial assistance will vary, since the program uses a progressive engagement model; the minimum amount of assistance is initially offered to all households, then extended or intensified based upon on-going assessments of household needs. Case Management: Case management connects families to services and supports in the community and helps resolve issues that may threaten housing stability. Case managers monitor participants' housing stability and are available to help resolve crises and assist in achieving short- and long-term goals. Participation in services is not a requirement for a household to

receive assistance. Overall, this program is an important tool in our community's effort to end homelessness.

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

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

Chronic Homeless	<input type="checkbox"/>	Domestic Violence	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input type="checkbox"/>
Youth (under 25)	<input type="checkbox"/>	Mental Illness	<input type="checkbox"/>
Families with Children	<input checked="" type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Other (Click 'Save' to update)	<input type="checkbox"/>

Other:

**3. Housing First**

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

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

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

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

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>



Loss of income or failure to improve income	<input checked="checked" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input type="checkbox"/>
None of the above	<input type="checkbox"/>

**3d. Does the project follow a "Housing First" approach?** No

## 4A. Supportive Services for Participants

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

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

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

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

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

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

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

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

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

## 4B. Housing Type and Location

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:** 5

**Total Beds:** 14

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (...)	---	5	14

## 4B. Housing Type and Location Detail

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

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

**a. Units:** 5

**b. Beds:** 14

### 3. 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:** 611 East Adams Street

**Street 2:**

**City:** Jacksonville

**State:** Florida

**ZIP Code:** 32202

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

129031 Jacksonville-Duval County

## 5A. Project Participants - Households

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

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	5	0	0	5

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24	10	0		10
Adults ages 18-24	0	0		0
Accompanied Children under age 18	22		0	22
Unaccompanied Children under age 18			0	0
<b>Total Persons</b>	32	0	0	32

**Click Save to automatically calculate totals**

## 5B. Project Participants - Subpopulations

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

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

Characteristics	Chronically Homeless Non-Veterans	Chronically Homeless Veterans	Non-Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domestic Violence	Physical Disability	Developmental Disability	Persons not represented by listed subpopulations
Adults over age 24		0	0	0	0	0	3	0	0	7
Adults ages 18-24	0	0	0	0	0	0	0	0	0	
Children under age 18	0			0	0	0	0	3	2	17
<b>Total Persons</b>	0	0	0	0	0	0	3	3	2	24

**Click Save to automatically calculate totals**

### Persons in Households without Children

Characteristics	Chronically Homeless Non-Veterans	Chronically Homeless Veterans	Non-Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domestic Violence	Physical Disability	Developmental Disability	Persons not represented by listed subpopulations
Adults over age 24										
Adults ages 18-24										
<b>Total Persons</b>	0	0	0	0	0	0	0	0	0	0

### Persons in Households with Only Children

Characteristics	Chronically Homeless Non-Veterans	Chronically Homeless Veterans	Non-Chronically Homeless Veterans	Chronic Substance Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domestic Violence	Physical Disability	Developmental Disability	Persons not represented by listed subpopulations
Accompanied Children under age 18										
Unaccompanied Children under age 18										
<b>Total Persons</b>	0			0	0	0	0	0	0	0

**Describe the unlisted subpopulations referred to above:**

N/A



## 5C. Outreach for Participants

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

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

45%	Directly from the street or other locations not meant for human habitation.
55%	Directly from emergency shelters.
	Directly from safe havens.
	Persons fleeing domestic violence.
	Directly from transitional housing eliminated in a previous CoC Program Competition.
	Directly from the TH Portion of a Joint TH and PH-RRH Component project.
	Persons receiving services through a Department of Veterans Affairs(VA)-funded homeless assistance program.
100%	Total of above percentages

## 6A. Funding Request

1. Do any of the properties in this project have an active restrictive covenant? No
2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project? No
3. Does this project propose to allocate funds according to an indirect cost rate? No
4. Renewal Grant Term: 1 Year
5. Select the costs for which funding is being requested:
- |                     |                                     |
|---------------------|-------------------------------------|
| Rental Assistance   | <input checked="" type="checkbox"/> |
| Supportive Services | <input checked="" type="checkbox"/> |
| HMIS                | <input type="checkbox"/>            |

## 6C. Rental Assistance Budget

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

<b>Total Request for Grant Term:</b>		\$43,032	
<b>Total Units:</b>		5	
Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
N/A	FL - Jacksonville, FL HUD Metro FMR A...	5	\$43,032

## Rental Assistance Budget Detail

**Type of Rental Assistance:** N/A

**Metropolitan or non-metropolitan fair market rent area:** FL - Jacksonville, FL HUD Metro FMR Area (1201999999)

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

Size of Units	# of Units (Applicant)		FMR Area (Applicant)	HUD Paid Rent (Applicant)		12 Months		Total Request (Applicant)
SRO		x	\$463	\$462	x		=	\$0
0 Bedroom		x	\$617	\$612	x		=	\$0
1 Bedroom		x	\$791	\$612	x		=	\$0
2 Bedrooms	2	x	\$969	\$650	x		=	\$15,600
3 Bedrooms	2	x	\$1,283	\$725	x		=	\$17,400
4 Bedrooms	1	x	\$1,625	\$836	x		=	\$10,032
5 Bedrooms		x	\$1,869	\$1,815	x		=	\$0
6 Bedrooms		x	\$2,113	\$2,051	x		=	\$0
7 Bedrooms		x	\$2,356	\$2,288	x		=	\$0
8 Bedrooms		x	\$2,600	\$2,525	x		=	\$0
9 Bedrooms		x	\$2,844	\$2,762	x		=	\$0
<b>Total Units and Annual Assistance Requested</b>	5							\$43,032
<b>Grant Term</b>								1 Year
<b>Total Request for Grant Term</b>								\$43,032

**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 the project. To add a Matching source to the list, select the  icon. To view or update a Matching source already listed, select the  icon.**

### Summary for Match

Total Value of Cash Commitments:	\$16,619
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$16,619

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

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	City of Jacksonvi...	06/29/2018	\$16,619

## Sources of Match Detail

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of Commitment:** Cash
- 3. Type of Source:** Government
- 4. Name the Source of the Commitment:** City of Jacksonville ESG  
**(Be as specific as possible and include the office or grant program as applicable)**
- 5. Date of Written Commitment:** 06/29/2018
- 6. Value of Written Commitment:** \$16,619

## 6E. Summary Budget

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

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

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$43,032
3. Supportive Services	\$19,631
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$62,663
7. Admin (Up to 10%)	\$3,811
8. Total Assistance plus Admin Requested	\$66,474
9. Cash Match	\$16,619
10. In-Kind Match	\$0
11. Total Match	\$16,619
12. Total Budget	\$83,093

## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	Proof of Non-Prof...	08/08/2017
2) Other Attachmenbt	No	Match Documentation	08/03/2018
3) Other Attachment	No		



## **Attachment Details**

**Document Description:** Proof of Non-Profit Status

## **Attachment Details**

**Document Description:** Match Documentation

## **Attachment Details**

**Document Description:**

## **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.

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** Cindy Funkhouser

**Date:** 08/03/2018

**Title:** President and CEO

**Applicant Organization:** I.M. Sulzbacher Center for the Homeless, Inc.

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

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

## Submission Without Changes

**1. Are the requested renewal funds reduced from the previous award as a result of reallocation?** No

**2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements.** Make changes

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

<b>Part 2 - Subrecipient Information</b>	
2A. Subrecipients	<input type="checkbox"/>
<b>Part 3 - Project Information</b>	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input type="checkbox"/>
<b>Part 4 - Housing Services and HMIS</b>	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input checked="" type="checkbox"/>
<b>Part 5 - Participants and Outreach Information</b>	
5A. Households	<input type="checkbox"/>
5B. Subpopulations	<input type="checkbox"/>
5C. Outreach	<input type="checkbox"/>
<b>Part 6 - Budget Information</b>	
6A. Funding Request	<input checked="" type="checkbox"/>
6C. Rental Assistance	<input checked="" type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>

6E. Summary Budget	<input type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

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

Part 6: Budget Information has been updated to reflect increase of \$432 in rental assistance from HUD.

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

## 8B Submission Summary

Page	Last Updated
<b>1A. SF-424 Application Type</b>	07/31/2018
<b>1B. SF-424 Legal Applicant</b>	No Input Required
<b>1C. SF-424 Application Details</b>	No Input Required
<b>1D. SF-424 Congressional District(s)</b>	07/31/2018
Renewal Project Application FY2018	Page 47 09/14/2018

<b>1E. SF-424 Compliance</b>	07/31/2018
<b>1F. SF-424 Declaration</b>	07/31/2018
<b>1G. HUD-2880</b>	07/31/2018
<b>1H. HUD-50070</b>	07/31/2018
<b>1I. Cert. Lobbying</b>	07/31/2018
<b>1J. SF-LLL</b>	07/31/2018
<b>Recipient Performance</b>	07/31/2018
<b>Renewal Grant Consolidation</b>	07/31/2018
<b>2A. Subrecipients</b>	No Input Required
<b>3A. Project Detail</b>	07/31/2018
<b>3B. Description</b>	07/31/2018
<b>4A. Services</b>	07/31/2018
<b>4B. Housing Type</b>	07/31/2018
<b>5A. Households</b>	07/31/2018
<b>5B. Subpopulations</b>	07/31/2018
<b>5C. Outreach</b>	07/31/2018
<b>6A. Funding Request</b>	07/31/2018
<b>6C. Rental Assistance</b>	07/31/2018
<b>6D. Match</b>	08/03/2018
<b>6E. Summary Budget</b>	No Input Required
<b>7A. Attachment(s)</b>	07/31/2018
<b>7B. Certification</b>	07/31/2018
<b>Submission Without Changes</b>	07/31/2018



INTERNAL REVENUE SERVICE  
DISTRICT DIRECTOR  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: FEB 23 1999

I M SULZBACHER CENTER FOR THE  
HOMELESS INC  
611 ADAMS ST  
JACKSONVILLE, FL 32202

Employer Identification Number:  
59-3229898  
DLN:  
17053009708029  
Contact Person:  
RONALD D BELL ID# 31185  
Contact Telephone Number:  
(877) 829-5500  
Our Letter Dated:  
July 1994  
Addendum Applies:  
No

Dear Applicant:

This modifies our letter of the above date in which we stated that you would be treated as an organization that is not a private foundation until the expiration of your advance ruling period.

Your exempt status under section 501(a) of the Internal Revenue Code as an organization described in section 501(c)(3) is still in effect. Based on the information you submitted, we have determined that you are not a private foundation within the meaning of section 509(a) of the Code because you are an organization of the type described in section 509(a)(1) and 170(b)(1)(A)(vi).

Grantors and contributors may rely on this determination unless the Internal Revenue Service publishes notice to the contrary. However, if you lose your section 509(a)(1) status, a grantor or contributor may rely on this determination if he or she was in part responsible for, or was aware of, the act or failure to act, or the substantial or material change on the part of the organization that resulted in your loss of such status, or if he or she acquired knowledge that the Internal Revenue Service had given notice that you would no longer be classified as a section 509(a)(1) organization.

If we have indicated in the heading of this letter that an addendum applies, the addendum enclosed is an integral part of this letter.

Because this letter could help resolve any questions about your private foundation status, please keep it in your permanent records.

If you have any questions, please contact the person whose name and telephone number are shown above.

Sincerely yours,



District Director



August 2, 2018

Attention: Continuum of Care Programs  
Office of Community Planning and Development  
Department of Housing and Urban Development  
451 Seventh Street SW  
Washington, D.C. 20410

Dear Committee Members:

As President and CEO of the I.M. Sulzbacher Center for the Homeless, I confirm that the agency will provide \$16,619 in matched funds for the First Coast Rapid Re-Housing Program. Cash match for this program comes from the City of Jacksonville, Emergency Solutions Grant, for providing rapid rehousing deposits and rental payments for clients. This is a cash value of \$16,619.

Sincerely,

Cindy Funkhouser, MSW  
President and CEO



**Lenny Curry, Mayor**

Housing and Community Development Division  
Ed Ball Building  
214 North Hogan Street, 7<sup>th</sup> Floor  
Jacksonville, FL 32202  
(904) 255-8200  
www.coj.net

ONE CITY. ONE JACKSONVILLE.

June 29<sup>th</sup>, 2018

Cindy Funkhouser  
I.M. Sulzbacher Center for the Homeless, Inc.  
611 East Adams St.  
Jacksonville, FL 32202

**RE: ESG for FY 2017-2018, Emergency Short-term and Rapid Rehousing**

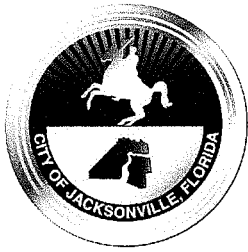
Dear Cindy Funkhouser;

Council has approved the City of Jacksonville's FY 2018-2019 **ESG** recommended budget in the total amount of \$509,671. The Plan includes an award to **Emergency Short-term and Rapid Rehousing** in the amount of **\$100,000**.

Housing and Community Development Division (HCDD) staff requests that **I.M. Sulzbacher Center for the Homeless, Inc.** prepare a **revised** budget, based on **ESG** allocation. (The award is **\$150,000 less** than the budget submitted with the application) The Program Manager will soon schedule a meeting with you, at their office, to review the project's budget, a draft Sub-recipient agreement, and the reporting requirements. Your agency is responsible for all applicable requirements of the **Emergency Short-term and Rapid Rehousing** program, other federal regulations, and State and local laws.

After the Agency has signed a final version of the agreement, HCDD will then route the agreement within the City of Jacksonville for review and signatures. In addition, HCDD staff will need to set up and approve various financial processes in order to reimburse the Emergency Short-term and Rapid Rehousing for its expenditures. These procedures could take more than 30 days.

Contracts will not be issued to any organization that is not in compliance with the City's Rules and Regulations (see **Attachment A**). Failure to comply prior to 12:00 p.m. on September 30<sup>th</sup>, 2018 will result in the delay or cancellation of any pending contracts and/or renewals, and pending funding re-appropriated to another activity and/or agency.



# City of Jacksonville, Florida

**Lenny Curry, Mayor**

Housing and Community Development Division  
Ed Ball Building  
214 North Hogan Street, 7<sup>th</sup> Floor  
Jacksonville, FL 32202  
(904) 255-8200  
[www.coj.net](http://www.coj.net)

ONE CITY. ONE JACKSONVILLE.

**June 29<sup>th</sup>, 2018**

**Page 2 of 3**

The commitment of funds is conditioned on the satisfactory completion of an environmental review and receipt of the Request for Release of Funds from the U.S. Department of Housing and Urban Development under 24 CFR Part 58, if required. Do not execute any contract agreement for this project that constitute choice-limiting actions for any CDBG or non-CDBG funds before the environmental review process has been completed and the County has received a Release of Funds from HUD. Choice-limiting actions are defined by HUD as property acquisition, demolition, movement, rehabilitation, conversion, and repair or construction prior to the environmental clearance. If you have any need to expend funds prior to the execution of the Sub recipient agreement (costs to conduct environmental review, administration, etc.), please submit a written request to this office. All requests for pre-award costs are subject to the provisions of 24 CFR 470.200(h) (1) and 2 CFR Part 200. **Any violation of this provision will result in the automatic denial of this funding request (or de-obligation of the funds, if already awarded).**

The City of Jacksonville hopes the project to be undertaken with this grant award will make Duval County a better place for all its citizens and businesses. HCDD encourages you to publicize the grant from the **ESG** program by mentioning the support the Agency received in any project-related publications or other means of communication.

If you have any questions, please let us know. If you wish to obtain your application score or the review committee's comments, please contact HCDD at (904) 255-8200.

Again, congratulations and the City of Jacksonville looks forward to working with you throughout this coming year!

**Diana Seydlorsky**  
**Chief**  
[dianams@coj.net](mailto:dianams@coj.net)



ONE CITY. ONE JACKSONVILLE.

**Attachment A**

# City of Jacksonville, Florida

*Lenny Curry, Mayor*

Housing and Community Development Division  
Ed Ball Building  
214 North Hogan Street, 7<sup>th</sup> Floor  
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(904) 255-8200  
[www.coj.net](http://www.coj.net)

## Representations and Warranties of Recipient

- (i) The Recipient is not in breach of any prior donation agreement or City Code provisions by which the City donated property to the Recipient for the development of affordable housing;
- (ii) The Recipient is not on the Council Auditor's noncompliance list pursuant to Chapter 118, or the Vendor Debarment List pursuant to Chapter 126, Ordinance Code;
- (iii) The Recipient is not in breach of any of the conditions or requirements of a City grant award or program;
- (iv) The Recipient is not delinquent on taxes or payment of liens, including code enforcement, nuisance liens, demolition liens, or other municipal liens or fines, on real property owned by the Recipient and incurred after the Recipient took ownership of the real property;
- (v) The Recipient is not in litigation against the City other than as an agent, attorney, guardian, or personal representative of an estate.