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OPPORTUNITY & PACKAGE DETAILS:

Opportunity Number:	FR-6800-N-25A
Opportunity Title:	Continuum of Care (CoC) Builds
Opportunity Package ID:	PKG00287425
CFDA Number:	14.267
CFDA Description:	Continuum of Care Program
Competition ID:	FR-6800-N-25A
Competition Title:	Continuum of Care (CoC) Builds
Opening Date:	07/19/2024
Closing Date:	12/05/2024
Agency:	Department of Housing and Urban Development
Contact Information:	Sherri L. Boyd

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Application for Federal Assistance (SF-424)
Form Version:	4.0
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:14:22 AM EST
Form State:	No Errors

FORM ACTIONS:

Application for Federal Assistance SF-424

* 1. Type of Submission: ☐ Preapplication ☒ Application ☐ Changed/Corrected Application		* 2. Type of Application: ☒ New ☐ Continuation ☐ Revision		* If Revision, select appropriate letter(s): * Other (Specify): 	
* 3. Date Received: Completed by Grants.gov upon submission.		4. Applicant Identifier: NN3JV1EM6HM5			
5a. Federal Entity Identifier: Department of Housing and Urba			5b. Federal Award Identifier: FR-6800-N-35		
State Use Only:					
6. Date Received by State:		7. State Application Identifier: California			
8. APPLICANT INFORMATION:					
* a. Legal Name: County of San Bernardino Office of Homeless Services					
* b. Employer/Taxpayer Identification Number (EIN/TIN): 95-6002748			* c. UEI: NN3JV1EM6HM5		
d. Address:					
* Street1:		560 E Hospitality Ln			
Street2:		SUITE 200			
* City:		San Bernardino			
County/Parish:		California			
* State:		CA: California			
Province:					
* Country:		USA: UNITED STATES			
* Zip / Postal Code:		92415-0043			
e. Organizational Unit:					
Department Name: County of San Bernardino			Division Name: Office of Homeless Services		
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix:		* First Name: Christopher			
Middle Name:					
* Last Name:		Salazar			
Suffix:					
Title: Housing Administrative Manager					
Organizational Affiliation: Office of Homeless Services					
* Telephone Number:		9095010612		Fax Number:	
* Email: christopher.salazar@hss.sbcounty.gov					

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:

Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Number:

14.267

CFDA Title:

Continuum of Care Program

* 12. Funding Opportunity Number:

FR-6800-N-25A

* Title:

Continuum of Care (CoC) Builds

13. Competition Identification Number:

FR-6800-N-25A

Title:

Continuum of Care (CoC) Builds

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

* 15. Descriptive Title of Applicant's Project:

Pacific Village Campus

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424**16. Congressional Districts Of:*** a. Applicant * b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:* a. Start Date: * b. End Date: **18. Estimated Funding (\$):**

* a. Federal	7,500,000.00
* b. Applicant	22,806,443.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	30,306,443.00

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

- ☐ a. This application was made available to the State under the Executive Order 12372 Process for review on
- ☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.
- ☒ c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**☐ Yes ☒ No

If "Yes", provide explanation and attach

21. *By signing 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 18, Section 1001)**

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title: * Telephone Number: Fax Number: * Email: * Signature of Authorized Representative: * Date Signed:

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Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Applicant and Recipient Assurances and Certifications (HUD-424B)
Form Version:	1.0
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:15:08 AM EST
Form State:	No Errors

FORM ACTIONS:

**Applicant and Recipient
Assurances and Certifications**

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

OMB Number: 2501-0017
Expiration Date: 01/31/2026

Instructions for the HUD-424-B Assurances and Certifications

As part of your application for HUD funding, you, as the official authorized to sign on behalf of your organization or as an individual, must provide the following assurances and certifications, which replace any requirement to submit an SF-424-B or SF-424-D. The Responsible Civil Rights Official has specified this form for use for purposes of general compliance with 24 CFR §§ 1.5, 3.115, 8.50, and 146.25, as applicable. The Responsible Civil Rights Official may require specific civil rights assurances to be furnished consistent with those authorities and will specify the form on which such assurances must be made. A failure to furnish or comply with the civil rights assurances contained in this form may result in the procedures to effect compliance at 24 CFR §§ 1.8, 3.115, 8.57, or 146.39.

By submitting this form, you are stating that all assertions made in this form are true, accurate, and correct.

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

*Authorized Representative Name:

Prefix: *First Name:
Middle Name:
*Last Name:
Suffix:

*Title:

*Applicant Organization:

1. Has the legal authority to apply for Federal assistance, has the institutional, managerial and financial capability (including funds to pay the non-Federal share of program costs) to plan, manage and complete the program as described in the application and the governing body has duly authorized the submission of the application, including these assurances and certifications, and authorized me as the official representative of the application to act in connection with the application and to provide any additional information as may be required.

2. Will administer the grant in compliance with Title VI of the Civil Rights Act of 1964 (42 U.S.C 2000(d)) and implementing regulations (24 CFR part 1), which provide that no person in the United States shall, on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or otherwise be subject to discrimination under any program or activity that receives Federal financial assistance OR if the applicant is a Federally recognized Indian tribe or its tribally designated housing entity, is subject to the Indian Civil Rights Act (25 U.S.C. 1301-1303).

3. Will administer the grant in compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and implementing regulations at 24 CFR part 8, the American Disabilities Act (42 U.S.C. §§ 12101 et seq.), and implementing regulations at 28 CFR part 35 or 36, as applicable, and the Age Discrimination Act of 1975 (42 U.S.C. 6101-07) as amended, and implementing regulations at 24 CFR part 146 which together provide that no person in the United States shall, on the grounds of disability or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under any program or activity that receives Federal financial assistance; except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

4. Will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and the implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion sex (including gender identity and sexual orientation), disability, familial status, or national origin and will affirmatively further fair housing; except an applicant which is an Indian tribe or its instrumentality which

is excluded by statute from coverage does not make this certification; and further except if the grant program authorizes or limits participation to designated populations, then the applicant will comply with the nondiscrimination requirements within the designated population.

5. Will comply with all applicable Federal nondiscrimination requirements, including those listed at 24 CFR §§ 5.105(a) and 5.106 as applicable.

6. 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) and implementing regulations at 49 CFR part 24 and, as applicable, Section 104(d) of the Housing and Community Development Act of 1974 (42 U.S.C. 5304(d)) and implementing regulations at 24 CFR part 42, subpart A.

7. Will comply with the environmental requirements of the National Environmental Policy Act (42 U.S.C. 4321 et seq.) and related Federal authorities prior to the commitment or expenditure of funds for property.

8. That no Federal appropriated funds have been paid, or will be paid, by or on behalf of the applicant, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress, in connection with the awarding of this Federal grant or its extension, renewal, amendment or modification. If funds other than Federal appropriated funds have or will be paid for influencing or attempting to influence the persons listed above, I shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying. I certify that I shall require all subawards at all tiers (including sub-grants and contracts) to similarly certify and disclose accordingly. Federally recognized Indian Tribes and tribally designated housing entities (TDHEs) established by Federally-recognized Indian tribes as a result of the exercise of the tribe's sovereign power are excluded from coverage by the Byrd Amendment, but State-recognized Indian tribes and TDHs established under State law are not excluded from the statute's coverage.

I/We, the undersigned, certify under penalty of perjury that the information provided above is true and correct.

WARNING: Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties. (18 U.S.C. §§287, 1001, 1010, 1012, 1014; 31 U.S.C. §3729, 3802).

*Signature:

Completed Upon Submission* to Grants.gov

Mr. Billy

*Date:

Completed Upon Submission to
Grants.gov

12/4/21

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Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	HUD Applicant-Recipient Disclosure Report
Form Version:	4.0
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:15:01 AM EST
Form State:	No Errors

FORM ACTIONS:

Applicant/Recipient Disclosure/Update Report

U.S. Department of Housing
and Urban Development

OMB Number: 2501-0017
Expiration Date: 01/31/2026

Applicant/Recipient Information

* UEI Number: NN3JV1EM6HM5

* Report Type: INITIAL

1. Applicant/Recipient Name, Address, and Phone (include area code):

* Applicant Name: County of San Bernardino Office of Homeless Services

* Street1: 560 E Hospitality Ln

Street2: SUITE 200

* City: San Bernardino

County: California

* State: CA: California

* Zip Code: 92415-0043

* Country: USA: UNITED STATES

* Phone: 9095010612

2. Employer ID Number (do not include individual social security numbers): 95-6002748

* 3. HUD Program Name:

Continuum of Care Program

* 4. Amount of HUD Assistance Requested/Received: \$ 7,500,000.00

5. State the name and location (street address, City and State) of the project or activity:

* Project Name: Pacific Village Campus

* Street1: 2626 Pacific St

Street2:

* City: Highland

County: San Bernardino

* State: CA: California

* Zip Code: 92346

* Country: USA: UNITED STATES

Part I Threshold Determinations

* 1. Are you applying for assistance for a specific project or activity? These terms do not include formula grants, such as public housing operating subsidy or CDBG block grants. For further information see 24 CFR Sec. 4.3.

☒ Yes

☐ No

* 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 4.9.

☐ Yes

☒ No

If you answered "No" to either question 1 or 2, **Stop!** You do not need to complete the remainder of this form. However, you must sign the certification at the end of the report.

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/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

Department/State/Local Agency Name:

* Government Agency Name:

Government Agency Address:

* Street1:

Street2:

* City:

County:

* State:

* Zip Code:

* Country:

* Type of Assistance:

* Amount Requested/Provided: \$

* Expected Uses of the Funds:

Note: Use additional pages if necessary.

Add Attachment

Delete Attachment

View Attachment

Part III Interested Parties. You must disclose:

1. All developers, contractors, or consultants involved in the application for assistance or in the planning, development, or implementation of the project or activity.

* Alphabetical list of all persons with a reportable financial interest in the project or activity (for individuals, give the last name first)

* Unique Entity ID

* Type of Participation in Project/Activity

* Financial Interest in Project/Activity (\$ and %)

			\$		%
			\$		%
			\$		%
			\$		%
			\$		%

2. Any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

* Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)

City of Residence

* Type of Participation in Project/Activity

* Financial Interest in Project/Activity (\$ and %)

			\$		%
			\$		%
			\$		%
			\$		%
			\$		%

Note: Use additional pages if necessary.

Add Attachment

Delete Attachment

View Attachment

Certification

I/We, the undersigned, certify under penalty of perjury that the information provided above is true, correct, and accurate.

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

* Signature:

* Date: (mm/dd/yyyy)

Completed Upon Submission to Grants.gov

Completed Upon Submission to Grants.gov

Instructions

Overview.

A. Coverage. You must complete this report if:

- (1) You are applying for assistance from HUD for a specific project or activity and you have received, or expect to receive, assistance from HUD in excess of \$200,000 during the fiscal year;
- (2) You are updating a prior report as discussed below; or
- (3) You are submitting an application for assistance to an entity other than HUD, a State or local government if the application is required by statute or regulation to be submitted to HUD for approval or for any other purpose.

B. Update reports (filed by "Recipients" of HUD Assistance):

General. All recipients of covered assistance must submit update reports to the Department to reflect substantial changes to the initial applicant disclosure reports.

Line-by-Line Instructions.

Applicant/Recipient Information.

All applicants for HUD competitive assistance, must complete the information required in blocks 1-5 of form HUD-2880:

1. Enter the full name, address, city, State, zip code, and telephone number (including area code) of the applicant/recipient. Where the applicant/recipient is an individual, the last name, first name, and middle initial must be entered.
2. Entry of the applicant/recipient's EIN, as appropriate, is optional. Individuals must not include social security numbers on this form.
3. Applicants enter the HUD program name under which the assistance is being requested.
4. Applicants enter the amount of HUD assistance that is being requested. Recipients enter the amount of HUD assistance that has been provided and to which the update report relates. The amounts are those stated in the application or award documentation. NOTE: In the case of assistance that is provided pursuant to contract over a period of time (such as project-based assistance under section 8 of the United States Housing Act of 1937), the amount of assistance to be reported includes all amounts that are to be provided over the term of the contract, irrespective of when they are to be received.
5. Applicants enter the name and full address of the project or activity for which the HUD assistance is sought. Recipients enter the name and full address of the HUD-assisted project or activity to which the update report relates. The most appropriate government identifying number must be used (e.g., RFP No.; IFB No.; grant announcement No.; or contract, grant, or loan No.) Include prefixes.

Part I. Threshold Determinations - Applicants Only

Part I contains information to help the applicant determine whether the remainder of the form must be completed. Recipients filing Update Reports should not complete this Part.

If the answer to **either** questions 1 or 2 is No, the applicant need not complete Parts II and III of the report but must sign the certification at the end of the form.

Part II. Other Government Assistance and Expected Sources and Uses of Funds.

A. Other Government Assistance. This Part is to be completed by both applicants and recipients for assistance and recipients filing update reports. Applicants and recipients must report any other government assistance involved in the project or activity for which assistance is sought. Applicants and recipients must report any other government assistance involved in the project or activity. Other government assistance is defined in note 4 on the last page. For purposes of this definition, other government assistance is expected to be made available if, based on an assessment of all the circumstances involved, there are reasonable grounds to anticipate that the assistance will be forthcoming.

Both applicant and recipient disclosures must include all other government assistance involved with the HUD assistance, as well as any other government assistance that was made available before the request, but that has continuing vitality at the time of the request. Examples of this latter category include tax credits that provide for a number of years of tax benefits, and grant assistance that continues to benefit the project at the time of the assistance request.

The following information must be provided:

1. Enter the name and address, city, State, and zip code of the government agency making the assistance available.
2. State the type of other government assistance (e.g., loan, grant, loan insurance).
3. Enter the dollar amount of the other government assistance that is, or is expected to be, made available with respect to the project or activities for which the HUD assistance is sought (applicants) or has been provided (recipients).
4. Uses of funds. Each reportable use of funds must clearly identify the purpose to which they are to be put. Reasonable aggregations may be used, such as "total structure" to include a number of structural costs, such as roof, elevators, exterior masonry, etc.

B. Non-Government Assistance. Note that the applicant and recipient disclosure report must specify all expected sources and uses of funds - both from HUD and any other source - that have been or are to be, made available for the project or activity. Non-government sources of Form HUD-2880 funds typically include (but are not limited to) foundations and private contributors.

Part III. Interested Parties.

This Part is to be completed by both applicants and recipients filing update reports. Applicants must provide information on:

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). Note: A financial interest means any financial involvement in the project or activity, including (but not limited to) situations in which an individual or entity has an equity interest in the project or activity, shares in any profit on resale or any distribution of surplus cash or other assets of the project or activity, or receives compensation for any goods or services provided in connection with the project or activity. Residency of an individual in housing for which assistance is being sought is not, by itself, considered a covered financial interest.

The information required below must be provided.

1. Enter the full names and addresses. If the person is an entity, the listing must include the full name and address of the entity as well as the CEO. Please list all names alphabetically.
2. Entry of the Unique Entity Identifier (UEI), for non-individuals, or city of residence, for individuals, for each organization and person listed is **optional**.
3. Enter the type of participation in the project or activity for each person listed: i.e., the person's specific role in the project (e.g., contractor, consultant, planner, investor).
4. Enter the financial interest in the project or activity for each person listed. The interest must be expressed both as a dollar amount and as a percentage of the amount of the HUD assistance involved.

Note that if any of the source/use information required by this report has been provided elsewhere in this application package, the applicant need not repeat the information, but need only refer to the form and location to incorporate it into this report. (It is likely that some of the information required by this report has been provided on SF 424A, or on various budget forms accompanying the application.) If this report requires information beyond that provided elsewhere in the application package, the applicant must include in this report all the additional

information required. Recipients must submit an update report for any change in previously disclosed sources and uses of funds as provided in Section I.D.5., above.

Notes:

1. All citations are to 24 CFR Part 4, which was published in the Federal Register. [April 1, 1996, at 63 Fed. Reg. 14448.]

2. Assistance means any contract, grant, loan, cooperative agreement, or other form of assistance, including the insurance or guarantee of a loan or mortgage, that is provided with respect to a specific project or activity under a program administered by the Department. The term does not include contracts, such as procurements contracts, that are subject to the Fed. Acquisition Regulation (FAR) (48 CFR Chapter 1).

3. See 24 CFR §4.9 for detailed guidance on how the threshold is calculated.

4. "Other government assistance" is defined to include any loan, grant, guarantee, insurance, payment, rebate, subsidy, credit, tax benefit, or any other form of direct or indirect assistance from the Federal government (other than that requested from HUD in the application), a State, or a unit of general local government, or any agency or instrumentality thereof, that is, or is expected to be made, available with respect to the project or activities for which the assistance is sought.

5. For the purpose of this form and 24 CFR Part 4, "person" means an individual (including a consultant, lobbyist, or lawyer); corporation; company; association; authority; firm; partnership; society; State, unit of general local government, or other government entity, or agency thereof (including a public housing agency); Indian tribe; and any other organization or group of people.

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Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Disclosure of Lobbying Activities (SF-LLL)
Form Version:	2.0
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:17:11 AM EST
Form State:	No Errors

FORM ACTIONS:

DISCLOSURE OF LOBBYING ACTIVITIES

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

OMB Number: 4040-0013
Expiration Date: 02/28/2025

1. * Type of Federal Action: ☐ a. contract ☒ b. grant ☐ c. cooperative agreement ☐ d. loan ☐ e. loan guarantee ☐ f. loan insurance	2. * Status of Federal Action: ☐ a. bid/offer/application ☒ b. initial award ☐ c. post-award	3. * Report Type: ☒ a. initial filing ☐ b. material change
4. Name and Address of Reporting Entity: ☒ Prime ☐ SubAwardee * Name: County of San Bernardino Office of Homeless Services * Street 1: 560 E Hospitality Ln Street 2: SUITE 200 * City: San Bernardino State: CA: California Zip: 92408 Congressional District, if known: CA-33		
5. If Reporting Entity in No.4 is Subawardee, Enter Name and Address of Prime: 		
6. * Federal Department/Agency: US Dept of Housing and Urban Development		7. * Federal Program Name/Description: Continuum of Care Program CFDA Number, if applicable: 14.267
8. Federal Action Number, if known: 		9. Award Amount, if known: \$
10. a. Name and Address of Lobbying Registrant: Prefix: * First Name: N/A Middle Name: * Last Name: N/A Suffix: * Street 1: N/A Street 2: * City: San Bernardino State: CA: California Zip:		
b. Individual Performing Services (including address if different from No. 10a) Prefix: * First Name: N/A Middle Name: * Last Name: N/A Suffix: * Street 1: N/A Street 2: * City: N/A State: CA: California Zip:		
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 the transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who 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. * Signature: Completed on submission to Grants.gov * Name: Prefix: * First Name: Marcus Middle Name: * Last Name: Dillard Suffix: Title: Chief of Homeless Services Telephone No.: 909-501-0600 Date: Completed on submission to Grants.gov		
Federal Use Only:		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)

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OPPORTUNITY & PACKAGE DETAILS:

Opportunity Number:	FR-6800-N-25A
Opportunity Title:	Continuum of Care (CoC) Builds
Opportunity Package ID:	PKG00287425
CFDA Number:	14.267
CFDA Description:	Continuum of Care Program
Competition ID:	FR-6800-N-25A
Competition Title:	Continuum of Care (CoC) Builds
Opening Date:	07/19/2024
Closing Date:	12/05/2024
Agency:	Department of Housing and Urban Development
Contact Information:	Sherri L. Boyd

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Grants.gov Lobbying Form
Form Version:	1.1
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:17:38 AM EST
Form State:	No Errors

FORM ACTIONS:

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.

* APPLICANT'S ORGANIZATION County of San Bernardino Office of Homeless Services	
* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE	
Prefix:	* First Name: Marcus Middle Name:
* Last Name: Dillard	Suffix:
* Title: Chief of Homeless Services	
* SIGNATURE: Completed on submission to Grants.gov	* DATE: Completed on submission to Grants.gov

Mr Dillard *12/4/24*

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Agency:	Department of Housing and Urban Development
Contact Information:	Sherri L. Boyd

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Assurances for Non-Construction Programs (SF-424B)
Form Version:	1.1
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:17:34 AM EST
Form State:	No Errors

FORM ACTIONS:

ASSURANCES - NON-CONSTRUCTION PROGRAMS

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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 awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

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

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Completed on submission to Grants.gov	Chief of Homeless Services
APPLICANT ORGANIZATION	DATE SUBMITTED
County of San Bernardino Office of Homeless Services	Completed on submission to Grants.gov 12/4/24

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Opportunity Number:	FR-6800-N-25A
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Opportunity Package ID:	PKG00287425
CFDA Number:	14.267
CFDA Description:	Continuum of Care Program
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Opening Date:	07/19/2024
Closing Date:	12/05/2024
Agency:	Department of Housing and Urban Development
Contact Information:	Sherri L. Boyd

APPLICANT & WORKSPACE DETAILS:

Workspace ID:	WS01438192
Application Filing Name:	San Bernardino County CoC Builds
UEI:	NN3JV1EM6HM5
Organization:	COUNTY OF SAN BERNARDINO
Form Name:	Assurances for Construction Programs (SF-424D)
Form Version:	1.1
Requirement:	Mandatory
Download Date/Time:	Nov 13, 2024 09:17:23 AM EST
Form State:	No Errors

FORM ACTIONS:

ASSURANCES - CONSTRUCTION PROGRAMS

OMB Number: 4040-0009
Expiration Date: 02/28/2025

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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:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of project described in this application.
2. 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.
4. 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.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. 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.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Completed on submission to Grants.gov	Chief of Homeless Services
APPLICANT ORGANIZATION	DATE SUBMITTED
County of San Bernardino Office of Homeless Services	Completed on submission to Grants.gov

[Handwritten signature]

12/9/24

SF-424D (Rev. 7-97) Back

SAN BERNARDINO CITY AND COUNTY CONTINUUM OF CARE

CoC BUILDS - NARRATIVE RESPONSES

a. DEVELOPMENT EXPERIENCE AND LEVERAGING

Development Experience: San Bernardino County (County) is the applicant and developer for the proposed Pacific Village Campus Expansion project. In 2022, the County developed a collective impact partnership designed to coordinate a myriad of County departments to implement a concerted data-driven strategy focused on prevention and reduction of homelessness. The County's partnership is comprised of the following diverse departments: Community Development and Housing (CDH), Department of Aging and Adult Services (DAAS), Project and Facilities Management Department (PFMD), Department of Behavioral Health (DBH), and Sheriff's Homeless Operation Proactive Enforcement (H.O.P.E.) Team.

The County works collaboratively with housing developers, non-profit agencies, and partners to develop competitive project applications to secure state and federal funding necessary for the creation of new housing units for the most vulnerable populations throughout San Bernardino County. The County supports the community by seeking innovative projects that provide suitable housing, living environments, and opportunities for the county's extremely low-income, low-income, and moderate-income residents. Over the course of the last eight years, the County has facilitated the development of over 500 affordable housing units, including the creation of hundreds of Permanent Supportive Housing (PSH) units for homeless individuals and families. The proposed Pacific Village Campus Expansion project is similar to the following projects: **Las Terrazas:** This project brought much needed housing to the unincorporated area of the County near the City of Colton. This development created a mix of 112 one, two, and three-bedroom units serving households with incomes between 20 to 50 percent of Area Median Income (AMI) and

one property manager's unit. This development provides community resources to residents through the preschool building conveniently located within walking distance. The development also delivered 12 PSH units through No Place Like HOME (NPLH) funding for eligible households with incomes at or below 20 percent of the AMI. The project secured nine project-based vouchers from the Housing Authority of the County of San Bernardino (HACSB) specifically designed for the NPLH units. These vouchers, along with the NPLH units, are reserved for individuals with serious mental health illnesses who are chronically homeless, homeless or at risk of chronic homelessness. The Las Terrazas development also supports long-term community integration and access to essential services such as mental health care, improving quality of life and reducing the risk of recidivism. The total development cost was \$48,644,751. The County provided a total of \$14,174,811 consisting of \$9,179,522 in HOME funds and \$4,995,289 in Neighborhood Stabilization Program (NSP) funds and leveraged an additional \$33,873,914 funding. **Source Amounts:** Low-Income Housing Tax Credit (LIHTC) Tax Credit Equity - \$15,710,075; Union Bank Perm Loan - \$8,247,617; NSP Loan - \$4,995,289; HOME Loan - \$9,179,552; State Tax Credit Loan - \$7,228,605; HCD NPLH - \$2,591,000; Deferred Developer Fee - \$692,613; Total - \$48,644,751. This project was completed during Fiscal Year (FY) 2023-2024. **Desert Haven:** HACSB in partnership with Housing Partners One, Inc. (HPI) acquired a 61-room motel in the City of Victorville for the creation of a PSH apartment complex. As a part of the apartment conversion, the 61-room motel created 24 new one-bedroom units and seven new efficiency units (single-room occupancy) for a total of 31 units with a community room. HACSB committed to providing 31 project-based vouchers, ensuring that residents pay affordable rents, which will not exceed 30% of their adjusted gross income. All units are reserved for small households experiencing chronic homelessness and will benefit from supportive services such as case

management, workforce training, and mental health services. Residents for Desert Haven are identified through the Coordinated Entry System (CES). This project has been operational since the fall of 2021. The funding sources that were used to cover the construction costs included NSP funds provided by the City of Victorville, Capital Contribution by HPI, a loan provided by HACSB and County of San Bernardino Local Government Special Needs Housing Program (SNHP) in the amount of \$2,173,699. The total project cost was \$6,335,000. The County's SNHP were funded through Mental Health Services Act (MHSA) Housing Program and was an option for local government to develop supportive housing for MHSA eligible persons which was created as a bridge between the expired MHSA Housing Program and NPLH Program. In an effort to bring the project into local oversight, the County entered into an agreement with the California Housing Financing Agency (CalHFA), assuming rights and responsibilities of the project on September 14, 2021. **Pacific Village Interim Housing:** This completed project was the first phase in the development of the Pacific Village site and created 28 interim housing units. The 28 housing units consist of one three-bedroom single-family house, one three-bedroom apartment, one two-bedroom apartment and 20 trailers. The project was completed and was 100% occupied in FY 2020-21 during the COVID pandemic. Total project cost is \$8,727,513.). **Source Amounts:** State of California Homekey - \$3,450,000; State Enterprise Funds - \$672,000; PLHA - \$2,628,947; CDBG-CV - \$1,976,566; Total - \$8,727,513. The interim housing project was the first phase of this project and converting these units to PSH is the second phase. If awarded, CoC Builds funds will be utilized for this purpose. The County owns the site and has recorded a Regulatory Agreement on it providing that it will be occupied by at risk of homelessness or homeless households. **Bloomington Grove Phase III:** A mixed-use affordable housing community and the third phase added 98 units to the existing 190 units of which 20 are PSH units. The property

provides housing for families, seniors and the formerly homeless, special needs population with mental health and/or physical health conditions. PSH Residents will have a deeper lever of affordability than market rates or affordable housing units, which was made possible through the 20 project-based vouchers allocated to the project. Eligible PSH residents benefit from supportive services such as case management, mental health services, substance use counseling, life skills and employment training. **Source Amounts:** Tax Credit Equity - \$24,891,604; Conventional Debt - \$1,884,000; Inland Empire Health Plan (IEHP) Grant - \$1,500,000; SNHP - \$1,574,810; County Housing Monies = \$5,112,638; HOME Funds - \$3,500,000; NSP3 Funds - \$237,362; Tax Exempt Bond Proceeds - \$500,000; County Land Grant - \$6,700,000; Total: \$45,900,414. For this project, CDH will work closely with key County departments, including DAAS, PFMD, DBH, and the H.O.P.E. Team, to provide comprehensive support and services. This collaboration will strengthen efforts to address critical needs like housing, behavioral health services, and outreach to vulnerable populations, especially seniors and individuals experiencing homelessness.

Leveraging Experience: For FY 2024-25, CDH has an approved budget of \$78,456,498 that consists of State, Federal and other government funding. The primary income sources are from the Community Development Block Grant (CDBG), Emergency Solutions Grant (ESG), HOME, HOME American Rescue Plan (HOME-ARP), Homekey, Homeless Housing, Assistance Prevention (HHAP), NSP, and PLHA. The four projects mentioned in the Development Experience section highlight the County's success in utilizing various funding sources. These projects resulted in 246 affordable housing units and 30 beds, with a County investment of \$15,895,963, which leveraged an additional \$84,455,785 in funding. The County has experience leveraging LIHTCs, State Funding (e.g., Homekey, CHAP), Enterprise Funds, CDBG, ESG, and city funds. **Pacific Village Interim Housing**: 28 Units: Total project cost is \$8,727,513. The County has allocated

\$1,526,809 of California Emergency Solutions and Housing (CESH) grant from the California Department of Housing and Community Development (HCD) as long-term Capital Operating Subsidy. The unspent funds will be carried over to the Pacific Village Campus to be spent to support the operation and will be used to subsidize 25% of the future units. **Source Amounts:** State of California Homekey - \$3,450,000; State Enterprise Funds - \$672,000; PLHA - \$2,628,947; CDBG-CV - \$1,976,566; Total: \$8,727,513. **Mountain Breeze Villas:** 138 Units: The total estimated cost for this project is \$20,558,306. The County provided a total of \$3,916,000. **Source Amounts:** CalHFA - \$7,250,000; Cal HFA (MHSA) - \$2,966,000; CalHFA Rental Housing Construction Program (RHCP) - \$840,000; County of San Bernardino Community Development HOME Loan - \$950,000; Re-syndication Process - \$5,606,485; HHF Energy Efficiency Loan - \$160,400; Deferred Developer Fee - \$1,927,222; Other Loans - \$858,199; Total - \$20,558,306. **Liberty Lane:** 80 units: The total estimated cost for this project is \$50,978,536. The County is providing a total of \$5,099,020 in funding for the project. **Source Amounts:** Chase Permanent Loan - \$5,280,000; HCD Veterans Housing and Homelessness Prevention Program (VHHP) - \$13,728,764; San Bernardino County HOME Loan - \$4,049,020; San Bernardino County Housing Asset Fund (HAF) Loan - \$1,050,000; CalHFA/DBH SNHP - \$1,050,000; FHL Bank San Francisco Affordable Housing Program (AHP) - \$1,185,000; HCD California Housing Accelerator Program (CHAP) Tier 2 - \$23,635,752; Home Depot Foundation - \$500,000; Rauch Family Foundation Grant - \$500,000; Total - \$50,978,536. **Kern Street:** 30 beds. The total estimated cost for this project is \$4,191,430. The County secured the required funds for the entire expansion project. **Source Amounts:** Homeless Housing, Assistance and Prevention (HHAP) Round 3 - \$2,500,000; Housing and Homelessness Incentive Program (HHIP) Inland Empire Health Plan (IEHP) - \$1,331,250; HHIP Molina Loan - \$360,180; Total - \$4,191,430.

b. MANAGING HOMELESS PROJECTS

CDH oversees over 1,000 affordable housing units in over 50 multifamily communities. CDH collaborates with property managers to ensure compliance with maximum allowable rent calculations at each community in its portfolio. Property management calculates the resident rent portion based on household size, income, and eligible allowances/deductions at admission and during recertification. CDH staff, property management, and service providers collaborate during monthly case conference meetings to resolve non-compliance issues. Best practices such as Motivational Interviewing, Harm Reduction, Housing First principles, and adherence to Fair Housing laws are employed to address resident complaints in an expeditious, respectful, and meaningful manner to keep residents stably housed. This includes regular case management. Furthermore, CDH is responsible for inspecting all properties with affordability covenants within a one- to three-year cycle based on the funding source and risk assessment of the affordable housing developments. CDH collects compliance reports from property management and conducts site monitoring to review resident files, rent rolls, approved rent amounts, and regulatory agreements to ensure program requirements are met. If discrepancies are found, CDH provides property management with written notification outlining findings and allows 60-90 days for correction. CDH also works with supportive service providers to address resident complaints, including assistance with maintenance requests, tenant concerns, and reasonable accommodation documentation for disability-related needs. CDH follows Violence Against Women's Act (VAWA) regulations for domestic complaints, while medical or behavioral health issues are addressed through individualized service plans with supportive services provided. Four properties identified as similar in scope and size with units' set-aside for homeless households are:

- Las Terrazas: 112 units, including 12 units reserved for permanent supportive housing.

- Desert Haven: 31 units, all of which are assisted with project-based vouchers to serve households experiencing chronic homelessness.
- Pacific Village: 23 units providing interim housing for homeless participants.
- Bloomington Phase III: The third phase consists of 98 affordable family units, including 20 PSH units for homeless residents.

CDH has a history of working collaboratively with property owners, service providers, and property managers to expand housing opportunities for vulnerable populations and obtain the necessary supportive services to increase the self-sufficiency of each client. One such example is with LaBarge Industries, Inc. located 3105 E. Gausti Road, Suite 100, Ontario, CA 91761, josh@qmgonline.com and (909) 931-9763 (LaBarge). LaBarge has been responsible for the development of over 3,000 low-income, multi-family and senior housing communities for over 35 years. LaBarge has also acquired and rehabilitated more than 1,500 multi-family units and developed new single-family homes to revitalize distressed neighborhoods. Projects developed through a partnership between CDH and LaBarge that include PSH units are the Bloomington Grove/Lilian Court project and Kern Street Adult Rehabilitation Facility. The Bloomington Grove/Lilian Court project is a multi-phase development featuring an multi-generational community of 288 housing units, integrated with a 6,500-square-foot public library, a community center, and a newly developed community park. The community includes 70 one-bedroom units designated for seniors aged 55 and older and 120 units dedicated to family housing. This development was recognized in 2017 with two prestigious awards: the Best Affordable Housing Community under 30 Dwelling Units per Acre and the Sage Award for Best 55+ Community. The project exemplifies innovation in creating affordable, multi-generational living spaces.

The Kern Street Adult Residential Facility is a current project that will convert an existing Adult Residential Facility to a 30-bed facility that provides rooms, meals, supervision, distribution of medicine, and personal care assistance to individuals with chronic behavioral health issues and those unable to live independently. Helping Hearts California, LLC (HHCA), an organization affiliated with La Barge Industries, is the service provider at the Kern Street Adult Residential Facility and has been in existence since 2015 in California and 2008 in Arizona. Services provided by HHCA include intensive case management, 24-hour staff support, behavioral health treatment, coordination with psychiatric and medical providers, transportation and accompaniment to all medical appointments, weekly individual therapy and individualized Need for Service Plan, and community-based activities including vocational rehabilitation and volunteer opportunities.

CDH works collaboratively with DBH who provides supportive services to participants who previously experienced chronic homelessness and are currently housed at Las Terrazas, Desert Haven and future eligible residents of Liberty Lane. Supportive services include, but are not limited to, providing weekly case management, employment assistance and job training, food resources, life skills training, mental health services, substance use treatment services, and transportation services. All services are client-centered and align with the Housing First model with the goal of housing stability and supporting the well-being of the resident.

c. IMPLEMENTATION SCHEDULE

Activity		Actual or Scheduled Month/Year
Site	Acquisition	Completed in 2020 for Phase I
	Phase I Environmental Assessment Completed	4/29/2024
	CEQA Analysis Completed	8/2/2024
Design	Design Build Proposals Received	8/5/2024
	Present Design Build Contract	12/3/2024
Local Permits	Conditional Use Permit	N/A: Development is "by-right"
	Variance	N/A: Development is "by-right"
	Site Plan Review	1/25/2025
	Grading Permit	7/1/2025
	Building Permit	7/1/2025
	Commence Construction	8/1/2025
	Other: Completion and Occupancy	12/16/2026
Construction Financing	Loan Application	N/A: All funds for the project are grants and the project will be free of hard debt
	Enforceable Commitment	N/A
	Closing and Disbursement	N/A
Permanent Financing	Loan Application	N/A: All funds for the project are grants and the project will be free of hard debt
	Enforceable Commitment	N/A
	Closing and Disbursement	N/A

The County is committed to completing the project within 24 months.

d. PROPERTY MAINTENANCE

Maintaining the physical condition of affordable housing properties is crucial to preserving the long-term viability of these assets and ensuring the well-being of resident families. CDH is committed to implementing a comprehensive property maintenance program that proactively addresses repair needs, maximizes the useful life of building systems and components, and prevents the need for costly reactive interventions.

At the core of our property maintenance strategy is a rigorous annual inspection and preventative maintenance program. Pacific Village PSH units will undergo a thorough inspection by qualified professionals to identify any issues or pending repair needs. This includes a complete assessment of the building envelope, mechanical systems, electrical systems, plumbing, unit interiors, and common areas.

Based on the findings of these inspections, we will develop a detailed preventative maintenance schedule to address identified concerns. This may include tasks such as HVAC tune-ups, roof maintenance, gutter cleaning, and painting. By staying ahead of potential problems, we can extend the lifespan of critical building systems and avoid the need for costly large-scale, emergency repairs.

The County's PFMD, an organization with a great depth of experience managing the County's portfolio of properties, will be supporting the building maintenance at the campus.

Resident engagement is also a key component of our property maintenance strategy. We will use the life-skills training sessions to educate tenants on their responsibilities regarding unit-level maintenance, encourage reporting of issues, and hold residents accountable for any damages

beyond normal wear and tears. By fostering a culture of shared ownership and accountability, we can better preserve the physical condition of our property.

CDH will establish and maintain an operational reserve for maintenance and upkeep to cover the ongoing, day-to-day costs of maintaining the property in good condition, including: Routine repairs and maintenance, preventative maintenance contracts, unit turnover and make-ready expenses, periodic replacements of building systems and components.

In addition, the County designated the use of PLHA and CESH funds to support operational needs at the Pacific Village Campus.

e. UNMET HOUSING NEED

San Bernardino County is experiencing a severe housing crisis, with a growing homelessness problem exacerbated by a shortage of affordable housing. In 2023, the county had a population of 2,181,654 residents and 731,899 households. The median household income is \$67,903, but disparities are evident, particularly among senior households, where the median income is \$48,615. With 58,846 low-income renter households, 83% of extremely low-income families spend more than half of their income on housing. Additionally, state and federal funding for housing has decreased by 63%, worsening the crisis.

Homelessness in the county is worsening. The 2024 Point-in-Time (PIT) Count found 4,255 individuals experiencing homelessness, with nearly two-thirds unsheltered. Of these, 55.6% of unsheltered adults were chronically homeless and have a disabling condition such as mental illness, chronic health issues, or physical disabilities. This population urgently needs Permanent Supportive Housing (PSH), which provides stable housing and supportive services to help individuals maintain housing and improve health.

However, the current housing inventory is insufficient. According to the 2024 Housing Inventory Chart (HIC), the county has 826 shelter beds, 321 transitional housing beds, and 871 PSH beds. Yet, there are 2,366 chronically homeless individuals with disabilities in need of PSH. With fewer than 40 PSH beds per 100 chronically homeless individuals (well below the recommended 50 beds per 100 people), the county is facing a significant gap in housing resources. Expanding PSH capacity will provide stable housing and essential supportive services, reducing homelessness and improving long-term housing stability for some of the county's most vulnerable residents.

f. MANAGEMENT OF RENTAL HOUSING

CDH's affordable housing portfolio includes over 1,000 units across 50 developments. This portfolio is funded through various sources, including HOME, NSP, MHSA programs like NPLH and Special Needs Housing.

Since 2021, the County has invested over \$20 million from HOME, NSP, and County Asset funds, leveraging approximately \$130 million in additional private and state funding, such as LIHTCs, Veteran Affairs Supportive Housing vouchers through HASCSB, and the AHP. This investment includes around \$3.7 million dedicated to creating supportive housing units for individuals with serious mental illness and their families who are homeless or at risk of homelessness.

Key projects include Las Terrazas, Rialto Metrolink, and Liberty Lane, which collectively developed 247 units. Of these, 79 are designated as HOME units, and 21 are PSH units.

CDH collaborates closely with property managers to oversee its affordable housing portfolio, conducting annual oversight to ensure compliance with funding requirements, including maintaining affordable rent levels and verifying resident income eligibility. For properties with PSH units, CDH performs additional reviews to confirm resident eligibility and ensure that

supportive services are consistently provided for those facing homelessness or mental health challenges.

CDH partners with property managers and service providers to support residents in achieving housing, health, and financial stability. To maintain quality standards, CDH conducts regular property inspections. As part of its annual due diligence, CDH reviews tenant incomes to ensure rental eligibility at move-in and during recertification, manages leases in compliance with HOME regulations, and confirms that units meet health and safety requirements. CDH also offers technical support to property managers when needed and oversees compliance with reporting requirements.

g. COORDINATED ENTRY

The Pacific Village Campus Expansion project will fully integrate with the San Bernardino County Coordinated Entry System (CES) to ensure that individuals and families experiencing homelessness are referred to and placed into new PSH units in a fair, transparent, and needs-based manner. As the lead agency for CES in San Bernardino County, Inland Southern California United Way 211+ (211) will play a key role in coordinating referrals and ensuring those with the highest need are prioritized for housing placement.

Individuals and families seeking housing will initially access the CES through multiple access points, including the 211 call center, regional hubs, and outreach teams. Once connected, they will undergo a comprehensive intake and assessment process, which includes the use of the San Bernardino Universal Assessment and the VI-SPDAT (Vulnerability Index-Service Prioritization Decision Assistance Tool) to evaluate their needs, vulnerabilities, and eligibility for housing. This process helps to identify individuals with the highest levels of need, such as those who have been homeless the longest, those with physical or mental health challenges, or those particularly vulnerable due to trauma or other life circumstances.

Based on the results of this assessment, individuals and families will be prioritized for housing based on their acuity and vulnerability. Those who meet the criteria for PSH will be placed into the CES community queue for referral to our program, in accordance with the established San Bernardino County CES prioritization system. Once referred by CES, our program will be responsible for responding to the referral request within 48 hours of contact, including during non-business days such as weekends and holidays.

Upon receiving a referral, our case management team will contact the individual or family within three business days to confirm their eligibility and provide any additional support needed to ensure a smooth transition into housing. If the client misses the scheduled appointment, we will work to reschedule the intake within five business days. The entire intake process will be completed within five business days of the initial referral by CES. This ensures that individuals and families experiencing homelessness are quickly connected to housing, in alignment with the goals of the San Bernardino County CES.

Once the client is engaged and eligibility for PSH has been confirmed, we will assign them to one of our available PSH units. Throughout their stay in the PSH units, participants will continue to receive case management and wraparound support services designed to ensure long-term housing stability.

For individuals and families experiencing homelessness due to domestic violence, sexual assault, or human trafficking, our program will work closely with specialized victim service providers within the San Bernardino County CES system. These providers ensure that survivors are connected to safe and confidential housing options. All referrals for survivors will be handled with the utmost sensitivity, and strict confidentiality will be maintained throughout the process.

Additionally, victim service providers will follow trauma-informed practices when assessing survivors and connecting them to housing, ensuring that safety, dignity, and privacy are prioritized. In summary, our project will fully leverage the San Bernardino County CES, with 211 facilitating referrals and prioritizing individuals and families for placement into new PSH units. By following this coordinated, transparent process, we will ensure that those with the greatest need and vulnerability are promptly connected to the housing and services they require, facilitating their path to long-term stability and success.

h. COORDINATION WITH HOUSING PROVIDERS, HEALTHCARE ORGANIZATIONS, AND SOCIAL SERVICE PROVIDERS

The receipt of an award of funds from CoC Builds would serve to catalyze the expansion of the Pacific Village Campus based on the County's strong portfolio of secured leverage funding for this project. AHUD investment in this project through CoC Builds will ensure the County will be ready to break ground in early 2025 by providing "last mile" funding for this groundbreaking project. The CDH and DAAS portions of the Pacific Village Campus Expansion will leverage a combined total of over \$23,150,397 in funding from a wide variety of state and federal sources. These funding sources are primarily purposed toward addressing homelessness and providing access to care. The leverage funds include HHAP Round 4, HHIP, Community Care Expansion (CCE), and Federal American Rescue Plan Act (ARPA) funds. The total award of funds from each of the above-listed sources is noted within the "Construction Financing" portion of the application. HHIP funds are noted in the total funding sources shown above. The County has a strong partnership with IEHP, the largest health plan provider in the region, which plans to invest over \$3.2 million in HHIP funds to support the expansion of the Pacific Village Campus. The County is collaborating with regional partners like IEHP to secure funding and offer essential onsite services and resources

for residents. Additionally, the County maintains a relationship with the San Manuel Band of Mission Indians, regularly updating them on the project and securing funding aligned with the tribe's priorities. By leveraging partnerships with local agencies and service providers, the County aims to ensure sustainable funding and robust support for long-term housing, services, and care. Alongside PSH units, DBH will operate a Substance Use Disorders (SUD) facility as part of the integrated housing and services at the expanded Pacific Village campus. This facility is supported by nearly \$14 million in Federal ARPA funds awarded to DBH to broaden the housing and service options available. The project includes a Capital Operating Subsidy of \$1,526,809 in CESH funding, approved on April 23, 2024, to serve as an ongoing operating subsidy that will support campus operations after its expansion is completed. The County plans to fund the ongoing operations of Pacific Village using current and future allocations of PLHA funds and may include additional HHIP funds to further support operational subsidies. Formal approval for the PLHA and HHIP allocations is pending, but available funds from both sources total well over \$20,000,000. In addition, IEHP, the largest Medicare provider in San Bernardino, has agreed to fund the onsite Recuperative Care Center as a part of the California Advancing and Innovating Medi-Cal (CalAIM) Community Supports program. The 32-bed facility will provide homeless individuals discharged from area hospitals who have ongoing medical needs safe accommodations to recover from their illness or injury. Prospective residents of Pacific Village may also qualify for CalAIM housing supports, such as housing and utility deposits and first and last month rental assistance, as well as intensive care management support through the Enhanced Care Management (ECM) program. ECM is an additional layer of support beyond on-site case management to address health system navigation issues. CDH will issue a Request for Proposals (RFP) to secure a capable service provider and property manager to ensure optimal management of onsite services for residents.

The provider, secured by CDH along with resources from DAAS and DBH, will offer Pacific Village residents comprehensive support, including intensive case management, 24-hour staffing, behavioral health treatment, coordination with psychiatric and medical providers, transportation to medical appointments, weekly therapy, individualized service plans, and community activities like vocational rehabilitation and volunteering.

i. EXPERIENCE PROMOTING RACIAL EQUITY

The County has extensive experience promoting racial equity and is committed to providing equitable housing opportunities to all residents, especially those among the protected classes. In 2020, the County Board of Supervisors passed a resolution declaring racism is a public health crisis. They then directed that Equity be added as the 11th element of the Countywide Vision. This directive meant that the County would review everything it does through the lens of equity to ensure that all of its policies, practices, budgets, etc. would reflect the commitment to ensuring that equity is at the forefront of all that it does. Annually, the County engages all members of the Continuum of Care (CoC) in a series of multi-jurisdictional workshops to address the specific needs of the various regions throughout the county to receive input in the program planning/development process. Members of the CoC, which include homeless service providers, nonprofit organizations, faith-based organizations, current and formerly homeless individuals, homeless advocates, and city and County officials, meet regularly with other providers in their regions to review all data available to them. The CoC recently created an ad hoc committee to review historical data to analyze and create strategies to address racial disparities within the region based on aggregate data from the Racial Equity Analysis Tool (REAT), Homeless Data Integration Systems (HDIS), the U.S. Census Bureau American Community Survey (ACS), and other data systems, to identify racial/ethnic disparities and strategize on how best to address these priorities.

Specific Activities and Pre-Development Planning for Pacific Village

The conception and design of the Pacific Village Campus is a case in point of the County's work to further racial equity locally. The County conducted extensive community engagement efforts over several months to obtain feedback and input from community members, as well as various County and community agencies that provide critical services and support throughout the homeless continuum of care. Over the course of several months, 56 professional members of the community and 113 constituents participated in the stakeholder engagement surveys (this was during the COVID-19 era). The results from these wide-ranging surveys informed the design of the housing typologies and the extensive array of services to be offered at Pacific Village. The County will continue to monitor the project as it progresses through its life cycle to ensure that racial equity objectives are met and housing opportunities are realized for the most vulnerable individuals.

Affirmatively Furthering Fair Housing

Equal access to housing choice is crucial to America's commitment to equality and opportunity for all. In keeping with this credo, the County conducts an Analysis of Impediments to Fair Housing Choice every five years to proactively identify barriers to fair housing choice and provide plan strategies and actions to overcome any identified impediments. The document provides goals to address and reduce disparities, including racial disparities. The goals are incorporated into the funded activities and projects in each Annual Action Plan. The goals are tracked annually through the Consolidated Annual Performance Evaluation Report submitted to HUD.

The County also prepares other HUD-mandated plans such as the Consolidated Plan, Community Needs Assessment and Market Analysis, and Citizen Participation Plan to address equity as it relates to housing and access. Part of the five-year planning process includes gathering both data-driven evidence and community feedback. As part of the current cycle, the County performed a

Community Needs Assessment and Market Analysis in addition to the Analysis to Impediment to Fair Housing Choice. This process included 20 public meetings conducted countywide, stakeholder interviews, community surveys, a Community Development Needs Assessment, a Housing Needs Assessment, a Homeless Needs Assessment, and a summary of needs.

In the planning and development of its projects, the County complies with Title VIII of the US Civil Rights Act of 1968 (Fair Housing Act) as well as provisions to affirmatively further fair housing. The federal Final Rule on Affirmatively Furthering Fair Housing, published in 2015, stipulates the County take meaningful actions to overcome patterns of segregation and foster inclusive communities free from barriers that restrict access to opportunity based on protected class characteristics. The County takes its commitments seriously and is actively executing on these goals. The County also makes reasonable efforts to provide language assistance for people with limited English proficiency (LEP). The Language Access Plan, developed in 2023, provides an implementation plan describing the types of language assistance that will be made available to ensure language access for LEP residents.

j. COMMUNITY INTEGRATION FOR PERSONS WITH DISABILITIES

The Pacific Village Campus will be embedded in a well-established neighborhood, ensuring participants live in a vibrant, inclusive community alongside neighbors from diverse backgrounds. This neighborhood integration model promotes inclusivity and ensures that PSH participants are not isolated based on their disability status or housing history. By embedding the units in a well-established area, residents will benefit from the same amenities, services, and resources as other community members, fostering a sense of belonging and reducing the stigma often associated with supportive housing. To address the housing, healthcare, and long-term service needs of participants, we will leverage the expertise of the Age Wise program, which specializes in

providing in-home behavioral health supportive services. Age Wise has a demonstrated track record of success in delivering comprehensive support to older adults with behavioral health needs, including those experiencing or at risk of homelessness. Through this program, participants can access a full spectrum of evidence-based services, such as individual and group therapy, intensive case management, peer support, wellness education, occupational therapy, and assistance with daily living activities. Age Wise also assists with benefits applications and provides transportation support, helping participants navigate essential services.

k. SECTION 3 REQUIREMENT

The County has developed a Section 3 Plan outlining goals, objectives, and actions to ensure compliance with Section 3 regulations (24 CFR Part 75) within its operations and those of developers, subrecipients, contractors, and subcontractors. Developers and subrecipients receiving HUD funding from the County for Section 3-covered projects must adhere to comply with Section 3 compliance. They are also required to ensure that their contractors and subcontractors comply with 24 CFR Section 75.19, even if Section 3 language is not directly included in their agreements. To support training and employment opportunities for Section 3 residents, the County has partnered with the Workforce Development Department (WDD). As part of the County's Section 3 Plan, developers, subrecipients, contractors, and subcontractors are required to submit a Section 3 Resource Participation form to WDD, demonstrating their commitment to collaborating with WDD to fulfill Section 3 obligations.

To ensure that all parties understand Section 3 requirements, the County includes Section 3 language as an exhibit in all applicable agreements. Before construction begins, CDH staff hold pre-construction meetings to provide additional Section 3 resources and offer technical support throughout the construction phase.