

Attachment C: Certifications, SF-424 Applications and Assurances

Prepared by:
The City of San Diego
Economic Development Department
Community Development Division

CERTIFICATIONS

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

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

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

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

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Section 3 -- It will comply with section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) and implementing regulations at 24 CFR Part 75.

Signature of Authorized Official

06/27/2024

Date

Deputy Chief Operating Officer

Title

Specific Community Development Block Grant Certifications

The Entitlement Community certifies that:

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

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

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

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

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low- and moderate-income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include CDBG-assisted activities which the grantee certifies are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available (see Optional CDBG Certification).
- 2. Overall Benefit. The aggregate use of CDBG funds, including Section 108 guaranteed loans, during program year(s) _______ [a period specified by the grantee of one, two, or three specific consecutive program years], shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period.
- 3. Special Assessments. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108 loan guaranteed funds, by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements.

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

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

Excessive Force -- It has adopted and is enforcing:

- 1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction.

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

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

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

Signature of Authorized Official

06/27/2024

Date

Deputy Chief Operating Officer

Title

OPTIONAL Community Development Block Grant Certification

Submit the following certification only when one or more of the activities in the action plan are designed to meet other community development needs having particular urgency as specified in 24 CFR 570.208(c):

The grantee hereby certifies that the Annual Plan includes one or more specifically identified CDBG-assisted activities which are designed to meet other community development needs having particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community and other financial resources are not available to meet such needs.

Signature of Authorized Official

06/27/2024

Date

Deputy Chief Operating Officer

Title

Specific HOME Certifications

The HOME participating jurisdiction certifies that:

Tenant Based Rental Assistance -- If it plans to provide tenant-based rental assistance, the tenant-based rental assistance is an essential element of its consolidated plan.

Eligible Activities and Costs -- It is using and will use HOME funds for eligible activities and costs, as described in 24 CFR §§92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in §92.214.

Subsidy layering -- Before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing;

5/8	06/27/2024
Signature of Authorized Official	Date
Deputy Chief Operating Officer	
Title	

Emergency Solutions Grants Certifications

The Emergency Solutions Grants Program recipient certifies that:

Major rehabilitation/conversion/renovation – If an emergency shelter's rehabilitation costs exceed 75 percent of the value of the building before rehabilitation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed rehabilitation.

If the cost to convert a building into an emergency shelter exceeds 75 percent of the value of the building after conversion, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 10 years after the date the building is first occupied by a homeless individual or family after the completed conversion.

In all other cases where ESG funds are used for renovation, the recipient will maintain the building as a shelter for homeless individuals and families for a minimum of 3 years after the date the building is first occupied by a homeless individual or family after the completed renovation.

Essential Services and Operating Costs – In the case of assistance involving shelter operations or essential services related to street outreach or emergency shelter, the recipient will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure, so long the recipient serves the same type of persons (e.g., families with children, unaccompanied youth, disabled individuals, or victims of domestic violence) or persons in the same geographic area.

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

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

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

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

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

Consolidated Plan – All activities the recipient undertakes with assistance under ESG are consistent with its consolidated plan.

where appropriate, policies and protocols for the or systems of care (such as health care facilities	and implement, to the maximum extent practicable and e discharge of persons from publicly funded institutions mental health facilities, foster care or other youth s) in order to prevent this discharge from immediately
5/8	06/27/2024
Signature of Authorized Official	Date
Deputy Chief Operating Officer Title	

APPENDIX TO CERTIFICATIONS

INSTRUCTIONS CONCERNING LOBBYING CERTIFICATION:

Lobbying Certification

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.

OMB Number: 4040-0004 Expiration Date: 11/30/2025

Application for Federal Assista	ince SF-424	
* 1. Type of Submission:	* 2. Type of Application:	* If Revision, select appropriate letter(s):
Preapplication	X New	
X Application	Continuation	* Other (Specify):
	<u> </u>	Caracter (opposity).
Changed/Corrected Application	Revision	
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
, , , , , , , , , , , , , , , , , , ,		
State Use Only:		
6. Date Received by State:	7. State Application	n Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: City of San Diego)	
* b. Employer/Taxpayer Identification Nur	mber (EIN/TIN):	* c. UEI:
95-6000776	, , ,	1387354070000
d. Address:		
* Street1: 1200 Third Ave		
Street2: ATTN: Econom	nic Development Departr	ment
* City: San Diego		
County/Parish:		
* State: CA		
Province:		
* Country: USA: UNITED S	TATES	
* Zip / Postal Code: 92101-4110	111120	
e. Organizational Unit:		
		Is
Department Name:		Division Name:
Economic Development		Community Development Division
f. Name and contact information of p	erson to be contacted on n	natters involving this application:
Prefix:	* First Nam	ne: Angela
Middle Name:		
* Last Name: Nazareno-Clark		
Suffix:		
Title: Program Manager		
Organizational Affiliation:		
City of San Diego		
* Telephone Number: 619-533-651	0	Fax Number:
* Email: ANazareno@sandiego.go	ov	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
CFDA Title:
* 12. Funding Opportunity Number:
B-24-MC-06-0542
* Title:
Community Development Block Grant Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
7.00 / Machiner
* 15. Descriptive Title of Applicant's Project:
Entitlement Allocation for CDBG Program for Federal Year 2024, City of San Diego Fiscal Year 2025
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 49-53	* b. Program/Project See AAP
Attach an additional list of Program/Project Congressional District	ts if needed.
	Add Attachment
17. Proposed Project:	
* a. Start Date: 7/1/2024	* b. End Date: 6/30/2025
18. Estimated Funding (\$):	
* a. Federal \$11,273,192	
* b. Applicant	
* c. State	
* d. Local	
* e. Other \$15,000,000	
* f. Program Income \$1,756,607	
* g. TOTAL \$28,029,799	
* 19. Is Application Subject to Review By State Under Exec	cutive Order 12372 Process?
a. This application was made available to the State und	
b. Program is subject to E.O. 12372 but has not been se	elected by the State for review.
X 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	
	Add Attachment Delete Attachment View Attachment
herein are true, complete and accurate to the best of n	ents contained in the list of certifications** and (2) that the statements by knowledge. I also provide the required assurances** and agree to
subject me to criminal, civil, or administrative penalties. (I	aware that any false, fictitious, or fraudulent statements or claims may J.S. Code, Title 18, Section 1001)
X ** I AGREE	
** The list of certifications and assurances, or an internet site specific instructions.	where you may obtain this list, is contained in the announcement or agency
Authorized Representative:	
Prefix: Mr. * First	st Name: Casey
Middle Name:	
* Last Name: Smith	
0.55	
Suffix:	
* Title: Deputy Chief Operating Officer	
	Fax Number:
* Title: Deputy Chief Operating Officer	Fax Number:
* Title: Deputy Chief Operating Officer * Telephone Number: (619) 236-6573	Fax Number: * Date Signed: June 27, 2024

OMB Number: 4040-0004 Expiration Date: 11/30/2025

Application for Federal Assista	nce SF-424	
* 1. Type of Submission: Preapplication X Application Changed/Corrected Application	X New	* If Revision, select appropriate letter(s): * Other (Specify):
* 3. Date Received:	4. Applicant Identifier:	
5a. Federal Entity Identifier:		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:	7. State Application	Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: City of San Diego		
* b. Employer/Taxpayer Identification Nur 95-6000776	nber (EIN/TIN):	* c. UEI: 1387354070000
d. Address:		•
* City: San Diego County/Parish: * State: CA Province: * Country: USA: UNITED S * Zip / Postal Code: 92101-4110	ic Development Departm	nent
e. Organizational Unit:		_
Department Name: Economic Development		Division Name: Community Development Division
f. Name and contact information of po	_	
Prefix: Middle Name: * Last Name: Nazareno-Clark Suffix:	* First Name	e: Angela
Title: Program Manager		
Organizational Affiliation: City of San Diego		
* Telephone Number: 619-533-651	0	Fax Number:
* Email: ANazareno@sandiego.go	DV .	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
14.231
CFDA Title:
* 12. Funding Opportunity Number:
E-24-MC-06-0542
* Title:
Emergency Solutions Grant Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
Entitlement Allocation for the ESG program for Federal year 2024, City of San Diego Fiscal Year 2025
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Add

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16. Congressional Districts Of:	
* a. Applicant	
Attach an additional list of Program/Project Congressional Districts if needed.	
Add Attachment Delete Attachment View Attachment	
17. Proposed Project:	
* a. Start Date: * b. End Date: 6/30/2025	
18. Estimated Funding (\$):	
* a. Federal \$1,023,627	
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income	
*g. TOTAL \$1,023,627	
* 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.	
X c. Program is not covered by E.O. 12372.	
C. Program is not covered by E.O. 12372.	
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Yes No If "Yes", provide explanation and attach	
Yes No	
Yes No If "Yes", provide explanation and attach	
If "Yes", provide explanation and attach Add Attachment Delete Attachment View Attachment View Attachment 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	
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Yes No If "Yes", provide explanation and attach Add Attachment Delete Attachment View Attachment	
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Yes No If "Yes", provide explanation and attach Delete Attachment Delete Attachment View Attachment	
Yes No If "Yes", provide explanation and attach Add Attachment Delete Attachment View Attachment	
Yes X No If "Yes", provide explanation and attach Delete Attachment Delete Attachment View Attachment	
Yes No	

OMB Number: 4040-0004 Expiration Date: 11/30/2025

Application for Federal Assista	nce SF-424	
* 1. Type of Submission: Preapplication X Application Changed/Corrected Application	X New	* If Revision, select appropriate letter(s): * Other (Specify):
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5a. Federal Entity Identifier:		5b. Federal Award Identifier:
State Use Only:		
6. Date Received by State:	7. State Application	Identifier:
8. APPLICANT INFORMATION:		
* a. Legal Name: City of San Diego		
* b. Employer/Taxpayer Identification Nur 95-6000776	nber (EIN/TIN):	* c. UEI: 1387354070000
d. Address:		•
* City: San Diego County/Parish: * State: CA Province: * Country: USA: UNITED S * Zip / Postal Code: 92101-4110	ic Development Departm	nent
e. Organizational Unit:		_
Department Name: Economic Development		Division Name: Community Development Division
f. Name and contact information of po	_	
Prefix: Middle Name: * Last Name: Nazareno-Clark Suffix:	* First Name	e: Angela
Title: Program Manager		
Organizational Affiliation: City of San Diego		
* Telephone Number: 619-533-651	0	Fax Number:
* Email: ANazareno@sandiego.go	DV .	

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
U.S. Department of Housing and Urban Development
11. Catalog of Federal Domestic Assistance Number:
CFDA Title:
* 12. Funding Opportunity Number:
M-24-MC-06-0533
* Title:
HOME Investment Partnerships Program
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
Add Attachment
* 15. Descriptive Title of Applicant's Project:
Entitlement Allocation for HOME Program for Federal Year 2024, City of San Diego Fiscal Year 2025
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

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16. Congressional Districts Of:	
* a. Applicant 49-53	* b. Program/Project See AAP
Attach an additional list of Program/Project Congressional Distric	cts if needed.
	Add Attachment Delete Attachment View Attachment
17. Proposed Project:	
* a. Start Date: 7/1/2024	* b. End Date: 6/30/2025
18. Estimated Funding (\$):	
* a. Federal \$4,933,181.66	
* b. Applicant	
* c. State	
* d. Local	
* e. Other	
* f. Program Income \$22,274,711	
*g. TOTAL \$27,207,892.66	
* 19. Is Application Subject to Review By State Under Exe	cutive Order 12372 Process?
a. This application was made available to the State und	ler the Executive Order 12372 Process for review on
b. Program is subject to E.O. 12372 but has not been s	elected by the State for review.
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* 20. Is the Applicant Delinquent On Any Federal Debt? (I	f "Yes," provide explanation in attachment.)
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Yes X No	f "Yes," provide explanation in attachment.) Add Attachment Delete Attachment View Attachment
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Yes X No If "Yes", provide explanation and attach 21. *By signing this application, I certify (1) to the statem herein are true, complete and accurate to the best of recomply with any resulting terms if I accept an award. I am subject me to criminal, civil, or administrative penalties. (X ** I AGREE ** The list of certifications and assurances, or an internet site specific instructions. Authorized Representative: Prefix: Mr. * Fin Middle Name: * Last Name: Smith Suffix:	Add Attachment Delete Attachment View Attachment nents contained in the list of certifications** and (2) that the statements my knowledge. I also provide the required assurances** and agree to aware that any false, fictitious, or fraudulent statements or claims may U.S. Code, Title 18, Section 1001) where you may obtain this list, is contained in the announcement or agency
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ASSURANCES - CONSTRUCTION PROGRAMS

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

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- Will give the awarding agency, the Comptroller General
 of the United States and, if appropriate, the State,
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 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.
- 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.

- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards of merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 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.
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- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 13. 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.
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
	Deputy Chief Operating Officer
7 10	
APPLICANT ORGANIZATION	DATE SUBMITTED
City of San Diego	June 27, 2024

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ASSURANCES - CONSTRUCTION PROGRAMS

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

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APPLICANT ORGANIZATION	DATE SUBMITTED
City of San Diego	June 27, 2024

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APPLICANT ORGANIZATION	DATE SUBMITTED
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