CITY OF PATERSON

DEPARTMENT OF COMMUNITY DEVELOPMENT



COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG)

REQUEST FOR PROPOSAL

PROGRAM YEAR: 2022 (July 1, 2022 to June 30, 2023)

Application Deadline: Friday, July 1, 2022
No later than 12:00 Noon

Attention: Barbara Blake-McLennon, Director Department of Community Development 125 Ellison Street, 2nd Floor Paterson, NJ 07505

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM (CDBG),
TO IMPLEMENT ELIGIBLE ACTIVITIES PURSUANT TO THE REGULATIONS OF
THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT THAT
PRINCIPALLY BENEFIT LOW AND MODERATE-INCOME PATERSON RESIDENTS OR CONTRIBUTE TO THE
PREVENTION AND ELIMINATION OF SLUMS AND BLIGHT.

THE RESPONSIBILITY FOR SUBMITTING A RESPONSE TO THIS RFP ON OR BEFORE THE TIME AND DATE SPECIFIED IN THE INSTRUCTIONS IS SOLELY AND COMPLETELY THAT OF THE PROPOSER. THE CITY OF PATERSON, DEPARTMENT OF COMMUNITY DEVELOPMENT WILL NOT BE RESPONSIBLE FOR DELAYS OR LOSSES



CAUSED BY THE U.S. POSTAL SERVICE OR ANY OTHER OCCURRENCE.



CITY OF PATERSON – REQUEST FOR PROPOSALS PY 2022 HUD ENTITLEMENT PROGRAMS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

PLEASE SUBMIT ONE (1) ORIGINAL APPLICATION AND TWO (2) COPIES

APPLICATION COVER SHEET

F	PROPOSED ACTIVITY
	son CDBG Funding Priority Activities blic Services (Various)
Address of Proposed Activity/Project	
Description of Proposed Activity	
Amount Requested for Activity	
PROJEC	T SUB-GRANTEE/SPONSOR
Applicant Organization (Full Legal Name)	
Doing Business As	
Executive Director	
Proposal Contact Name	
Proposal Contact Title	
Proposal Contact Street Address	
City, State, Zip Code	
Proposal Contact Phone	
Proposal Contact Fax	
Proposal Contact Email	
	oposal is true and accurate. I further understand material omission of constitutes grounds for disqualification of the proposer (s) and this
Authorized Signature	Date



CITY OF PATERSON – REQUEST FOR PROPOSALS PY 2022 HUD ENTITLEMENT PROGRAMS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

PLEASE SUBMIT ONE (1) ORIGINAL APPLICATION AND TWO (2) COPIES

SECTION ONE - APPLICATION FORM

SECTION ONE - PART A: APPLICANT/ORGANIZATION PROFILE

Applicant Organization (Full Legal Name)	
Applicant (Full Legal Name)	
Street Address	
City, State, Zip Code	
Phone	
Fax	
Website	
Email Address	
Mailing Address (If different than above)	
City, State, Zip Code	
Type of Entity (check one):	☐ For Profit ☐ Corporation ☐ Joint Venture ☐ Nonprofit ☐ LLC ☐ Association
Number of Years in Operation	
Tax Exempt ID #	
Date of IRS Determination Letter	
DUNS Number	
Women owned/headed organization	YES NO NO
Minority owned/headed organization	YES NO NO
Number of minority staff members	



PLEASE SUBMIT ONE (1) ORIGINAL APPLICATION AND TWO (2) COPIES

SECTION TWO - FINANCIAL INFORMATION (for public service applicants only) Name of Accountant (if applicable) Street Address City, State, Zip Code **Accountant Phone Number** Total for Organization's Operating Budget for FY 2021 **Total Major Funding Sources** Latest Financial Audit complete? Yes No Dates covered by Financial Audit From: To: Completed: Annual Report complete? Yes No No

From:

Yes No

To:

Completed:

Dates covered by Annual Report

2020 IRS Form 990 complete?



SECTION THREE - SCOPE OF SERVICES

Part A. Organization Information		
Program/Project Title		
Anticipated Program/Project Start Date		
Total Budget for Program/Project		
Amount of CDBG Funds Requested		
Total Matching Funds Secured (50% required)		
(Please submit proof. If match is cash it must		
be notarized)		
Part B. Location and Target Population Profile		
Service/Project Coverage Area for 2022 (Check all that apply) Complete Address of Facility Where Services Will Be Provided (public services only)	Paterson Wards: 1st Ward2nd Ward3rd Ward4th Ward5th Ward 6th Ward Other Location, (Please Specify)	
Is the site(s) where services are provided easily a (public services only) Yes No No	ccessible and inviting to community residents?	
Project Funding: CDBG Request \$ CDBG Prior Years \$ Local Funds \$ State Funds \$ Matching Funds \$ (50% required) Program income \$ Other \$ # Persons to be served in 2022	Type/Category of Service or Activity Proposed Public Services (check only one per application): [] Senior Services (05A) [] Youth Services (05D) [] Battered & Abused Spouses (05G) [] Substance Abuse Services (05F) [] Mental Health Services (05O) [] Employment Training (05H) [] Housing Counseling (05U)	
(Count total unduplicated persons)		
# Population by Age	Infants (<1 yr) Adults (19–64 yrs) Children (1yr -12 yr) Seniors (65 yrs+) Youth (13–18 yrs)	
Population by Income Range	% AMI (Area Medium Income). At least 51% of the people receiving services must be low-mod income. If you're proposing an area benefit project, a map depicting the service area must be attached to your proposal. You can visit the link below for Census Data. https://www.hudexchange.info/manage-a-program/acs-low-mod-summary-data-summarized-block-groups/	



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-			VIOLO

Part C. Accomplishments (Quantifiable)

INSTRUCTIONS

Please select the category(s) that best measures your proposed activity/project. Then, insert the number of people you propose to serve during the program year 2022. Also, please insert the actual number of people served the past program year 2020-21.

Accomplishment Type (check one)	2022 Proposed	2020-21 Actual
	Accomplishments	Accomplishments
PEOPLE (general)		
YOUTH		
ELDERLY		
HOUSEHOLDS (general)		
LARGR HOUSEHOLDS		
SMALL HOUSEHOLDS		
ELDERLY HOUSEHOLDS		
COMMUNITIES / NEIGHBORHOODS		
JOBS		





SCOPE OF SERVICES. PART E. PROJECT BUDGET ATTACHMENT 1 BUDGET/COST CATEGORIES AND ELEMENTS OF COST

Personnel Costs

- o Salaries and Wages
- Fringe Benefits

Office Expenses and Related Costs

- Advertising for Recruitment and Procurement
- Data Processing supplies and services
- Office Equipment maintenance which are normal maintenance costs
- Payroll Services
- Postage
- Printing and Office Supplies
- Telephone and Wi-Fi

Program Expenses and Related Costs*

- o Educational Supplies and Equipment Maintenance
- Medical or Laboratory Supplies or Contract Services (other than consultants)
- o Medical Supplies and Equipment Maintenance Supplies
- Recreation Supplies and Services
- Vocational Supplies and Equipment Maintenance

Travel, Conference, and Meetings

- Conference and Meeting Cost (no food)
- Insurance for agency vehicles
- Maintenance cost for agency owned vehicles



SCOPE OF SERVICES PART E. PROJECT BUDGET ATTACHMENT 2 COSTS SUMMARY

CDBG 2022	Sub-Grantee Na	ame:	
For Cost Categories A through C, a SCI	HEDULE SHEET and JUSTIFICATION	must be completed and submitte	ed, where applicable.
Cost Category	Total Funds Needed	CDBG Funds Requested	Match Funds from Other Sources
A. PERSONNEL COSTS			
Salaries and Wages			
Fringe Benefits			
TOTAL PERSONNEL COST			
B. OTHER COST CATEGORIES			
Office Expenses and Related Costs			
Program Expenses and Related Cost			
Conference and Meetings			
Equipment Expenses			
TOTAL OTHER COSTS			
TOTAL COSTS			
LESS: PROGRAM INCOME			
NET TOTAL COSTS			



SCOPE OF SERVICES. PART E. PROJECT BUDGET ATTACHMENT 3 SCHEDULE A: PERSONNEL COSTS

CDBG 2022		Sub-Grantee Name			
List all full and part-time staff paid, including fringe benefits. Provide an explanation of fringe benefits at the bottom of form.					
Position Title/Incumbent Name/Vacant	Responsibilities & Duties	Minimum Qualifications	Annual Salary	Weekly Hours on Project	% Weekly Work Time on Project
Subtotals	Explanation of Fringe Benefits:				
% Fringe Benefits					
TOTAL PERSONNEL COST					



SCOPE OF SERVICES. PART E. PROJECT BUDGET ATTACHMENT 4 – SCHEDULE C: OTHER COSTS CATEGORIES

CDBG 2022	Sub-Grantee Name:			
List cost applicable to the Project in the categories prov funds reque	ided. A copy of lease agreement, equipment pest. See Budget Cost Categories for explanation		nent agreement must	be attached to the
Other Costs Category	Basis of Cost Estimate	Total Funds Needed	CDBG Funds Requested	Match Funds from Other Sources
A. Office Expense and Related Costs				
B. Program Expense and Related Costs				
C. Conference and Meetings				
D. Equipment Expenses				
TOTAL OTHER COSTS				



CITY OF PATERSON – REQUEST FOR PROPOSALS PY 2022 HUD ENTITLEMENT PROGRAMS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

SECTION 4 - PROPOSAL NARRATIVE (PUBLIC SERVICE APPLICANTS ONLY)

ORGANIZATION SUMMARY
Part A. Agency Background
Instructions. Describe the organization's background as it relates to establishing the agency's
identity and legitimacy as an organization. Responses can detail but should not be limited to
describing the agency's mission statement, history, expertise, longevity of presence in the
community, etc.
ORGANIZATION SUMMARY
Part B. Current Programs and Activities
<u>Instructions.</u> Describe activities in which the organization is currently engaged. Responses can
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ORGANIZATION SUMMARY Part C. Statement of Achievements
<u>Instructions.</u> Provide specific evidence of the organization's success in accomplishing past or current organizational or program goals. Responses can address but should not be limited to describing achievements such as organizational service or community awards, quantity and quality of services provided and benefits gained by participants receiving services, recurring grants based on performance, etc.
ORGANIZATION SUMMARY
Part D. Organizational Staffing Qualifications
<u>Instructions.</u> Describe the qualifications of the agency's leadership as it relates to establishing background on the organization's professional competency to implement the proposed project activities. Responses can include but should not be limited to addressing the credentials of key senior staff and management, organizational structure, processes for ensuring all staff are qualified and committed to working with the target population, strategies for organizational self-evaluation and continuous improvement, etc.





PROJECT SUMMARY Part C. Project Implementation Strategies
Instructions. Describe the specific activities the agency will undertake to implement the project.
Responses can detail the organization's action plan, including but not limited to specifying
timelines, events, procedures to be followed, utilization of human and financial resources, etc.
PROJECT SUMMARY
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PROJECT SUMMARY
Part E. Project Outcomes
<u>Instructions.</u> Describe in detail the outcomes that the project will produce. Responses can identify the expected and/or desired results/outputs of the project that are aligned with the project goals, including but not limited to benchmarks for performance, descriptions of non-quantifiable evidence that the project is on track, numbers of program participants in target population being served, etc.
PROJECT SUMMARY
Part F. Methods of Evaluating Project Effectiveness
<u>Instructions.</u> Describe how the organization will gauge the effectiveness of its project. Responses can identify any tools that the agency will utilize to capture data or document that the project activities are reaching the target population, project goals are being met, etc. Tools
might include but are not limited to surveys, client feedback forms, tracking systems, and/or anecdotal success stories about clients served through the project activities, etc.



PROJECT SUMMARY

Part G. Major Barriers to Service Delivery

<u>Instructions.</u> Describe obstacles or impediments that the agency encounters or anticipates in being able to effectively and/or efficiently provide services to the target population. Responses can identify any challenges that the organization may be experiencing, including, where applicable, but not limited to, financial shortfalls, staff turnover, limited resources of the organization, language barriers, difficulty in marketing or disseminating materials, transportation, limited partners, etc.

PROJECT SUMMARY

Part H. Project Staff Qualifications

<u>Instructions.</u> Describe the qualifications of staff that will be engaged in the delivery of the Project. Responses can highlight the level of education, training, experience, awards or commendations for service, etc, that project staff possess and/or have received related to the specialty area or services proposed as part of the project activities.

Criminal Background Check Requirement:

The City of Paterson, Department of Community Development will require all recipients of CDBG funding to undergo a criminal background check at the expense of the applicant. Only those employees involved with the CDBG project shall go through and pass a criminal background check. Please note that this requirement is mandatory. Documents showing that all employees passed the required criminal background check must be provided to the Department of Community Development prior to a contract being executed. Failure to do so will result in a contract not being awarded. For further information please contact the Dept. of Community Development.



City of Paterson

Required Forms



DECLARATION

I am authorized to complete this application on behalf of

[name of applicant/sponsor]

I have used due diligence in obtaining this information, the information contained herein is complete and accurate, and have attached the required exhibits and other information required by Attachment I.

Signature:			
Name:			
Title:			
Date:			



COUNTERTERRORISM COMPLIANCE

In compliance with the spirit and intent of the USA PATRIOT Act and other counterterrorism laws, the City of Paterson requests that each funded agency ("Organization") certify that it is in compliance.

ORGANIZATION NAME:

Check 1	the Appropriate Box to Indicate Your Compliance With Each of the Following:	Comply	Do Not Comply		
Executi persons	rganization is not on any federal terrorism "watch lists," including the list in ve Order 13224, the master list of specially designated nationals and blocked is maintained by the Treasury Department, and the list of Foreign Terrorist rations maintained by the State Department.				
kind or	ganization does not, will not and has not knowingly provided financial, technical, inother material support or resources* to any individual or entity that is a terrorist or torganization, or that supports or funds terrorism.				
provide	ganization does not, will not and has not knowingly provided or collected funds or ded material support or resources with the intention that such funds or material tor resources be used to carry out acts of terrorism.				
suppor	ganization does not, will not and has not knowingly provided financial or material tor resources to any entity that has knowingly concealed the source of funds used out terrorism or to support Foreign Terrorist Organizations.				
	rganization does not re-grant to organizations, individuals, programs and/or s outside of the United States of America with out compliance with IRS guidelines.				
	rganization takes reasonable, affirmative steps to ensure that any funds or ses distributed or processed do not fund terrorism or terrorist organizations.				
provisio	rganization takes reasonable steps to certify against fraud with respect to the on of financial, technical, in-kind or other material support or resources to terrorists rorist organizations.				
* In this form, "material support and resources" means currency or monetary instruments or financial securities, financial services, lodging, training, expert advice or assistance, safe-houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.					
I certify on behalf of the Organization listed above that the foregoing is true.					
Print Name: Title:					
Signature:Date:					



DISCLOSURE STATEMENT FOR NONPROFIT SUB-RECIPIENTS (page 1 of 2)

Part A: Please attach a copy of the Articles of Incorporation and your 501(c) (3) Certificate

	Name of Corporation: Principal Place of Business:			
Inc	orporated in the State of:			
1.	I am (Title) of the (Name of Corporation), which is a Non-Profit Corporation organized under 15a of the Revised Statutes of the State of New Jersey.			
2.	Annexed hereto is a true copy of the Articles of Incorporation together with all Amendments thereto which are on file with the Secretary of the State of New Jersey.			
3. I certify that no administrator, agent, servant, or employee of the City of Paterson has any incinterest in the corporation or this contract.				
4. No Federally appropriated funds have been paid or will be paid, by or on behalf of it, to any perso influencing or attempting to influence an administrator, agent, or employee of any agency, a memb Congress, an administrator, agent, or employee of Congress, or an employee of a member of Congre connection with the awarding of any Federal contract, the making of any Federal grant, loan, cooper agreement, extension, continuation, renewal, amendment, or modification of any Federal contract, grant, or cooperative agreement.				
5.	. If any funds other than Federally appropriated funds have been paid or will be paid to any person influencing or attempting to influence an administrator, agent, or employee of any agency, a member Congress, an administrator, agent, or employee of Congress in connection with this Federal contract, gra loan, or cooperative agreement, then a Standard Form-LLL "Disclosure of Lobbying Activities" will be submitt in accordance with the instructions.			
sta	ertify that the foregoing statements made by me are true. I am aware that if any of the foregoing tements made by me are willfully false, I am subject to punishment and/or termination of the tract.			
 Sig	nature Title			
Pri	ted Name Date			



DISCLOSURE STATEMENT FOR NONPROFIT SUB-RECIPIENTS (page 2 of 2)

Part B: Other Funding Sources

Name and Address of Funding Sources	Amount of Funding			
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				
14.				
15.				
Part C: Name of Person(s) authorized to sign contract and other official documents:				
Name(s)	<u>Title</u>			
Name of Fiscal Officer	<u>Title</u>			



NON-COLLUSION AFFIDAVIT

State of			
County of:			
(Name of Affiant), being first duly sw President, Secretary, etc.) Of (Name of Business E such bid is genuine and not collusive connived, or agreed, directly or indirectly such person shall refrain from bidding, by agreement or collusion or communic of affiant or any other bidder, or to fix contract; and that all statements conta such bidder has not, directly or indirectly information of data relative thereto to a	or sham; the part or sham; the y, with any be and has no cation or con any other be ained in said	by making the fore-go at said bidder has bidder or person, to p t in any manner, dire ofference, with any perioder, or person into d proposal or bid ar this bid, or the cont	ping proposal or bid, that not colluded, conspired, but in a sham bid, or that ectly or indirectly sought erson, to fix the bid price erested in the proposed e true; and further, that ents thereof, or divulged
(Affiant)		Sworn to and s	subscribed before me
	this	day of	,20
		No	otary Public in and for
	thio.	dov.of	County,
	this	day of	,20



NAME

STOCKHOLDER DISCLOSURE CERTIFICATE

(To be Completed by For Profit Business Entities Only)

Pursuant to the laws of the State of New Jersey as set forth in laws of 1977, Chapter 33, the undersigned does herewith certify to the City of Paterson that the following is a statement with names and addresses of all stockholders, partner, member or owner ("Owner") in the corporation, partnership, limited liability company or other business entity ("Entity") who own a 10% or greater interest therein, as the case may be. If one or more such Owner is in itself an Entity, the Owner holding 10% or more or greater interest in that Entity, as the case may be, shall also be listed. The disclosure shall be continued until names and addresses of every Owner exceeding the 10% ownership criteria established above have been listed.

HOME ADDRESS

1. 2. 3. 4. 5. 6. 7. 8. 9. 10.	
NOTE: NO POST OFFICE BOX NUMBER ACCEPTED, FULL STREET ADDRESS ONLY.	
CRIMINAL CONVICTION TO SERVE AS GROUNDS FOR DISQUALIFICATION FROM AWARD OF CONTRACT:	
Vendor must disclose whether any person(s) named above have a criminal conviction in a State or Federal Court, in this State or any other State.	any Municipal, County
Yes No	
Any rejection by the City, based upon a prior conviction, shall not take place unless and responsibility hearing held by the City. Also, vendor must report any conviction of any person(Municipal, County, State or Federal Court during the contract or agreement period to the City.	s) named above in any
Any termination by the City, based upon subsequent conviction, shall not take place unless been a responsibility hearing held by the City.	ss and until there has
Afficiant (A. II I. A	AFFIX CORPORATE
Affiant (Authorized Agent of Corporation or Business Entity)	SEAL HERE
Print name and title of affiant	
IN WITNESS WHEREOF, the undersigned has caused this Certificate to be executed this, 20	day of
Sworn and Subscribed before me this day of	, 20
(Notary Public)	



Rv.

HOLD HARMLESS AGREEMENT

The Sub-recipient, shall defend, indemnify and hold harmless the City of Paterson, its agents, servants and administrators from and against any and all claims or actions at law, whether for personal injury, property damage or liability, including any cost of defense incurred by the City of Paterson and any payments, recoveries and judgments against the City of Paterson, which arise from actions or omissions of the Sub-recipient, his agents or employees in the execution of the work and/or duties to be perform under the contract.

Costs shall be deemed to include, but not limited to attorney's fees, filing expenses, expert witness fees, reproductions costs, and long distance travel and phone expenses in connection with defense and shall bear the prevailing interest rate, where applicable.

The Sub-recipient shall be responsible for all damage to persons or property caused or alleged to have been caused by or incident to the execution of this work, and shall defend claims or suits arising from or incident to the work under the aforementioned contract without expense to the City of Paterson, its agent's servants and/or administrators.

Date:

Dy.	(marrie ana ar	.10)	Date.
On behalf	of:		
Name of C)rganization		

(name and title)



Certification of Compliance with Charitable Registration and Investigation Act (N.J.S.A. 45:17A-18 et seq.)

The New Jersey Charitable Registration and Investigation Act (N.J.S.A. 45:17A-18 et seq.) (the "Act") regulates the fund raising activities of most charitable organizations, professional fund raisers, and solicitors conducting business within the State of New Jersey by requiring a charitable organization, unless exempted from registration requirements pursuant to Section 9 of the Act, to file an annual registration statement with the New Jersey Attorney General.

Under the Act "Charitable organization" means: (1) any person determined by the federal Internal Revenue Service to be a tax exempt organization pursuant to section 501(c)(3) of the Internal Revenue Code of 1986, 26 U.S.C. s.501(c)(3); or (2) any person who is, or holds himself out to be, established for any benevolent, philanthropic, humane, social welfare, public health, or other eleemosynary purpose, or for the benefit of law enforcement personnel, firefighters or other persons who protect the public safety, or any person who in any manner employs a charitable appeal as the basis of any solicitation, or an appeal which has a tendency to suggest there is a charitable purpose to any such solicitation. I do hereby certify that I am a duly authorized officer of _____ (name of organization) and that I am authorized to certify on its behalf. I further certify that I have read or caused to be read the Act, and that I am knowledgeable of the laws and regulations contained therein, and that, _____ (name of organization) is in compliance with the all of the provisions of the Act, as amended. I understand that the City of Paterson will rely on this certification to review and approve any contracts, agreements, or other related documentation with this organization. By: Name: Title:

Date:



Certification of Compliance with Executive Order on Pay to Play Reform

(To be Completed by For Profit Business Entities Only)

The Sub-recipient hereby certifies that it has read or caused to be read the Executive Order on Pay to Play Reform, dated February 8, 2007 (MEO-07-0001), and that the Business Entity, as that term is defined in the Executive Order, <u>has not</u> made a Contribution or solicited a Contribution that would bar the award of this Contract.

I hereby certify that the foregoing is true to the best of my knowledge and belief.

Name of Organization:	
By:	
Name: Title:	
Date:	