

Society of St. Vincent de Paul South Pinellas Inc.

Small Purchases Contract

SMALL CAPITAL PURCHASE GRANT AGREEMENT

BY AND BETWEEN

PINELLAS COMMUNITY FOUNDATION

AND

SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC.

THIS SMALL CAPITAL PURCHASE GRANT AGREEMENT (hereinafter "Agreement"), effective upon the last date executed below, by and between PINELLAS COMMUNITY FOUNDATION, a public charitable foundation established by Trust Agreement Dated January 1, 1969, as may have been amended from time to time, whose address is 17755 US Highway 19 North, Suite 150, Clearwater Florida 33764, (hereinafter, "AGENCY") and SOCIETY OF ST. VINCENT DE PAUL SOUTH PINELLAS, INC., whose address is 384 15th Street North, St. Petersburg, Florida 33705 (hereinafter "GRANTEE BENEFICIARY").

WITNESSETH:

WHEREAS, in response to the emergence of a novel coronavirus and the respiratory disease it causes (hereinafter, "COVID-19"), the World Health Organization (hereinafter, "WHO") has officially characterized COVID-19 as a pandemic that constitutes a Public Health Emergency of International Concern; and

WHEREAS, the American Rescue Plan Act of 2021 ("ARPA") is a federal emergency legislative package designed to facilitate nationwide recovery from the devastating economic and health impacts of the COVID-19 public health emergency; and

WHEREAS, the Pinellas County Government ("County") received an allocation pursuant to the ARPA State and Local Fiscal Recovery Fund ("SLFRF") and the Board of County

Commissioners ("Board") approved a Spending Plan for the SLFRF Spending ("Spending Plan")

which includes the Pinellas ARPA Nonprofit Capital Projects Fund ("Project Fund"); and

WHEREAS, the County has contracted with Agency to administer the Project Fund on

behalf of the County; and

WHEREAS, AGENCY has determined that GRANTEE BENEFICIARY has

experienced a negative economic impact as a result of the COVID-19 pandemic as evidenced by:

a reduction in revenue for 2020 compared to 2019, an increase in demand for services, or a need

for additional capital assets to adapt operations to accommodate health and safety guidelines by

the Centers for Disease Control and Prevention (CDC);

NOW THEREFORE, the parties hereto, mutually agree as follows:

1. Specific Grant Information:

This project shall be undertaken and accomplished in accordance with the terms and

conditions specified herein and the Appendices named below, which are attached hereto

a) Grantee Beneficiary Name: Society of St. Vincent De Paul South Pinellas, Inc.

and by reference incorporated herein:

b) Grantee Beneficiary Contact and Notice Information:

Primary Contact Name: Michael J. Raposa

Address: 384 15th Street North, St. Petersburg, Florida 33705

Phone Number: 727-201-9875

Grantee's Unique Entity Identifier (UEI): U5XLSCJJP9A6

c) Federal Award Identification Number: SLFRP4653 Direct payment from the

Department of the Treasury ('Treasury') pursuant to Coronavirus State and

Local Fiscal Recovery Funds pursuant to the American Rescue Plan Act.

- d) Federal Award Date: 8/12/2021
- e) Period of Grant Performance, Start and End Date: May 22, 2023 October 30, 2024
- g) Amount of Funds Awarded: \$107,056.87 (hereinafter, "Awarded Funds").
- h) Name of Federal Awarding Agency, Pass-Through Entity, and Contact Information for Awarding Official of the Pass-Through Entity:

Federal Awarding Agency:

United States Department of Treasury

Pass-Through Entity:

Pinellas County

Pass-Through Entity:

Pinellas Community Foundation

Contact Information for Awarding Official of the Pass-Through Entity:

Duggan Cooley, CEO, Pinellas Community Foundation 17755 US Highway 19 N, Suite 150

Clearwater, FL 33764

i) Assistance Listing Number and Name

Assistance Listing Number (at time of disbursement): **21.027**Assistance Listing Name: Coronavirus State and Local Fiscal Recovery
Funds

j) Indirect Cost Rate for GRANTEE BENEFICIARY portion of the Federal Award: none

2. Small Capital Purchase:

The **GRANTEE BENEFICIARY's** small capital purchase is approved IN FULL and will be awarded from the **AGENCY** consistent with the **GRANTEE BENEFICIARY's** application for award of funds for the small capital purchase (attached as Appendix 5) and which is consistent with the purpose of assisting a non-profit entity that has experienced a negative economic impact as a result of the COVID-19 pandemic in accordance with the applicable criteria set by ARPA and SLFRF.

- a) **GRANTEE BENEFICIARY** shall be awarded \$107,056.87 for the small capital purchase set forth in their application (Appendix 5) and on the time schedule set forth on the estimated purchase schedule in Appendix 6 which is the Pre-Contract Information Form.
- b) **GRANTEE BENEFICIARY** agrees to deliver these funds pursuant to the following requirements:
 - Compliance with all rules and guidelines of the ARPA and SLFRF requirements including certifications and/or attestations of compliance as appropriate by ARPA and SLFRF and/or the County or AGENCY.
 - ii. Compliance with Appendix 1 including, but not limited to, ARPA and SLFRF Guidance and Requirements.
 - iii. Compliance with Appendix 2 Attestation.
 - iv. Compliance with Appendix 3 Minimum Reporting Requirements
 - v. Compliance with Appendix 4 Minimum Insurance Requirements.
 - vi. Compliance with Appendix 5 Application for Funding.
 - vii. Compliance with Appendix 6 Pre-Contract Information Form.
 - viii. Attestation to the accuracy of capital project costs and that the capital

- project costs are not otherwise reimbursable by a different source and that the costs comply with the ARPA and SLFRF requirements.
- ix. Compliance with all deliverables/benchmarks in compliance with the deadlines set forth in the application as modified by the Pre-Contract Schedule (Appendices 5 & 6). Dates for compliance may be extended upon mutual agreement of the parties in writing provided completion will be accomplished within the timeframes required by the ARPA and SLFRF guidelines. AGENCY will not extend any compliance dates that could jeopardize the completion dates required by ARPA and/or SLFRF and it is within the sole discretion of AGENCY to require completion well in advance of the dates required by ARPA and/or SLFRF.
- x. Compliance with any other applicable, state, local and federal laws, rules and regulations.

3. Term of Agreement.

This Agreement shall commence upon execution and the Agreement shall expire 60 days after the final purchase set forth on Appendix 5. The expiration date of this Agreement may be extended, by mutual agreement of the parties in writing.

4. Compensation.

- a) The **AGENCY** agrees to provide **GRANTEE BENEFICIARY** an amount not to exceed One Hundred Seven Thousand Fifty Six Dollars and 87/100 cents (\$107,056.87) as an award of Small Capital Purchase Spending Plan of the County for the purchase as described in Section 2.
 - b) GRANTEE BENEFICIARY shall maintain a Budget Plan and

Benchmark/Deliverables Plan setting forth the time frame for each benchmark/deliverable (Appendix 5 & 6), as approved by **AGENCY**. Time frames for deliverables in the Pre-Contract Information Form (Appendix 6) shall replace time frames in the application for funding (Appendix 5). Any change in date for deliverables/benchmarks must be approved in advance by **AGENCY** in its sole discretion but in no case will any change be approved that is outside the deadline set by ARPA and SLFRF.

- c) The **AGENCY** shall determine which expenses in the Budget Plan (Appendix 5) may be paid as an advance to the **GRANTEE BENEFICIARY**, if any, and which expenses will be paid on a cost-reimbursement basis, with the **GRANTEE BENEFICIARY** to submit invoices with supporting documentation to justify the reimbursement of expenses. If any amount is paid as an advance payment to **GRANTEE BENEFICIARY**, the **GRANTEE BENEFICIARY** must provide sufficient documentation of usage of the funds for allowed purposes under this agreement in order to receive any future payments.
- d) Any funds expended in violation of this Agreement or in violation of appropriate Federal, State, and **AGENCY** requirements or any unspent funds shall be refunded in full to County. If this Agreement is still in force, future payments shall be withheld by the **AGENCY**.

5. <u>Performance Measures.</u>

The GRANTEE BENEFICIARY agrees to submit any and all documentation requested by AGENCY to support expenditures and any and all documentation as may be requested by AGENCY as needed for ARPA and SLFRF compliance and must provide regular written updates to AGENCY, on a schedule provided by AGENCY, regarding progress towards project completion including all approved expenditures to date. GRANTEE BENEFICIARY must maintain detailed accounting and tracking of all expenditures.

6. Data Sharing.

The **GRANTEE BENEFICIARY** agrees to share data with the **AGENCY** as deemed necessary by **AGENCY**, in its sole discretion, for expenditure validation, trend review, and performance monitoring.

7. Insurance.

GRANTEE BENEFICIARY will be required to maintain appropriate insurance to cover the Small Capital Purchases funded by this Agreement. See Appendix 4 for Minimum Insurance Requirements applicable to this Agreement. GRANTEE BENEFICIARY must comply at all applicable times with the insurance required.

8. Monitoring.

GRANTEE BENEFICIARY will work with **AGENCY** to meet the requirements of 2 C.F.R. § 200.329 (Monitoring and reporting program performance). This may include, but is not limited to, the following:

- a) The monitoring requirements set forth in Appendix 3 Minimum Reporting Requirements.
- b) **GRANTEE BENEFICIARY** will work with the **AGENCY** to establish policies and procedures as required.
- c) **GRANTEE BENEFICIARY** will cooperate in site visits if required by **AGENCY** including, but not limited to, any documentation related to this GRANT, and will provide related information at any reasonable time.
- d) **GRANTEE BENEFICIARY** will submit other reports and information in such formats and at such times as may be prescribed by the **AGENCY**.
 - e) All monitoring reports will be as detailed as may be reasonably requested by the

AGENCY and will be deemed incomplete if not satisfactory to the **AGENCY** as determined in its sole reasonable discretion. Reports will contain the information or be in the format as may be requested by the **AGENCY**.

9. Special Situations.

GRANTEE BENEFICIARY agrees to inform AGENCY within one (1) business day of any circumstances or events which may reasonably be considered to jeopardize its capability to continue to meet its obligations under the terms of this Agreement. Incidents may include, but are not limited to, those resulting in injury, media coverage or public reaction that may have an impact on the AGENCY'S or GRANTEE BENEFICIARY'S ability to protect and serve its participants, or other significant effect on the AGENCY or GRANTEE BENEFICIARY. Incidents shall be reported to the designated AGENCY contact below by phone or email only. Incident report information shall not include any identifying information of the participant.

10. Amendment/Modification.

In addition to applicable federal, state and local statutes and regulations, this Agreement expresses the entire understanding of the parties concerning all matters covered herein. No addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees, shall be valid unless made in the form of a written amendment to this Agreement and formally approved by the parties.

11. Closeout

a) Upon termination in whole or in part, the parties hereto remain responsible for compliance with the requirements in 2 C.F.R. Part 200.344 (Closeout) and 2 C.F.R. Part 200.345 (Post-closeout adjustments and continuing responsibilities).

- b) This Agreement will not terminate, unless terminated as provided in Section 12, until Closeout is completed consistent with requirements detailed in the Appendices attached hereto, and to the satisfaction of the **AGENCY**. Such requirements shall include but are not limited to submitting final reports and providing program deliverables and closeout information as requested by **AGENCY**, County and/or the US Treasury Department or its authorized representatives, and reconciliation of program funding.
- c) All invoices and requests for reimbursement shall be submitted within 30 days following the end of the project and budget period.
- d) All un-spent funds must be reimbursed to the AGENCY or the County as appropriate, by the GRANTEE BENEFICIARY by the expiration date.
 - e) This provision shall survive the expiration or termination of this Agreement.

12. Termination.

- a) If the **GRANTEE BENEFICIARY** fails to fulfill or abide by any of the provisions of this Agreement, **GRANTEE BENEFICIARY** shall be considered in material breach of the Agreement. Where a material breach can be corrected, **GRANTEE BENEFICIARY** shall be given thirty (30) days to cure said breach. If **GRANTEE BENEFICIARY** fails to cure, or if the breach is of the nature that the harm caused cannot be undone, **AGENCY** may immediately terminate this Agreement, with cause, upon notice in writing to the **GRANTEE BENEFICIARY**.
- b) In the event the **GRANTEE BENEFICIARY** uses any funds provided by this Agreement for any purpose or program other than authorized under this Agreement, the **GRANTEE BENEFICIARY** must repay such amount to the **AGENCY** or **County** and may in the **AGENCY'S** sole discretion, be deemed to have waived the right to additional funds under this Agreement.

- c) If **GRANTEE BENEFICIARY** fails to comply with the deliverable benchmark dates agreed to and **AGENCY** does not agree to extend the deadlines in its sole discretion, this Agreement will automatically terminate.
- d) If the **County** cancels or revokes the Project Fund or revokes its award to **GRANTEE BENEFICIARY** for any reason whatsoever in the **County's** sole discretion, this Agreement will automatically terminate.
- e) The **AGENCY** may terminate this Agreement without advance notice and without a cure period for any reason whatsoever as determined in **AGENCY**'s sole discretion for any reason or for convenience.
- f) The **AGENCY**, County, or the United States Department of Treasury may terminate this agreement in accordance with 2 C.F.R. § 200.340 (Termination).

13. Assignment/Subcontracting.

- a) This Agreement, and any rights or obligations hereunder, shall not be assigned, transferred or delegated to any other person or entity. Any purported assignment in violation of this section shall be null and void.
- b) The **GRANTEE BENEFICIARY** is fully responsible for completion of the Small Capital Purchase required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. The **GRANTEE BENEFICIARY** shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the **AGENCY**, without the prior written consent of the **AGENCY**, which shall be determined by the **AGENCY** in its sole discretion.

14. Indemnification.

The GRANTEE BENEFICIARY agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the AGENCY, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the AGENCY, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of GRANTEE BENEFICIARY; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; except only such injury or damage as shall have been occasioned by the sole negligence of the AGENCY.

15. Business Practices.

- a) The **GRANTEE BENEFICIARY** must utilize financial procedures in accordance with generally accepted accounting procedures and Florida Statutes, including adequate supporting documents, to account for the use of the funds provided by the **AGENCY**.
- b) The **GRANTEE BENEFICIARY** must retain all records (programmatic, property, personnel, and financial) relating to this Agreement for five (5) years after final payment is made.
- c) All **GRANTEE BENEFICIARY** records relating to this Agreement are subject to audit by the federal government or its representatives, or the **AGENCY** and its representatives.
- d) Prior to beginning work under this Agreement, **GRANTEE BENEFICIARY** must register with and use the E-verify system to verify the work authorization status of all new employees of the **GRANTEE BENEFICIARY** and comply with F.S. 448.095, including, but not limited to all provisions of 449.095(5).

16. Nondiscrimination.

- a) The **GRANTEE BENEFICIARY** shall not discriminate against any applicant for employment or employee with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment or against any client because of age, sex, race, ethnicity, color, religion, national origin, disability, marital status, or sexual orientation.
- b) The **GRANTEE BENEFICIARY** shall not discriminate against any person on the basis of age, sex, race, ethnicity, color, religion, national origin, disability, marital status or sexual orientation in admission, treatment, or participation in its programs, services and activities.
- c) The **GRANTEE BENEFICIARY** shall, during the performance of this Agreement, comply with all applicable provisions of federal, state and local laws and regulations pertaining to prohibited discrimination.

17. <u>Independent Contractor.</u>

It is expressly understood and agreed by the parties that **GRANTEE BENEFICIARY** is at all times hereunder acting and performing as an independent contractor and not as an agent, servant, or employee of the **AGENCY**. No agent, employee, or servant of the **GRANTEE BENEFICIARY** shall be, or shall be deemed to be, the agent or servant of the **AGENCY**. None of the benefits provided by the **AGENCY** to their employees including, but not limited to, Worker's Compensation Insurance and Unemployment Insurance are available from **AGENCY** to the employees, agents, or servants of the **GRANTEE BENEFICIARY**.

18. Additional Funding.

Funds from this Agreement may not be used as the matching portion for any federal grant except in the manner provided by Federal and State law and applicable Federal and State rules and regulations. The **GRANTEE BENEFICIARY** agrees to make all reasonable efforts to obtain

funding from additional sources wherever said **GRANTEE BENEFICIARY** may qualify. Should this Agreement reflect a required match, documentation of said match is required to be

provided to the **AGENCY**.

19. Governing Law.

The laws of the State of Florida shall govern this Agreement.

20. Conformity to the Law.

The GRANTEE BENEFICIARY shall comply with all federal, state and local laws and

ordinances and any rules or regulations adopted thereunder, including but not limited to ARPA

and SLFRF.

21. Prior Agreement, Waiver, and Severability.

This Agreement supersedes any prior Agreements between the Parties and is the sole basis

for agreement between the Parties as to this Small Capital Purchase. The waiver of either party of

a violation or default of any provision of this Agreement shall not operate as, or be construed to

be, a waiver of any subsequent violation or default hereof. If any provision, or any portion thereof,

contained in this Agreement is held unconstitutional, invalid, or unenforceable, the remainder of

this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall

remain in full force and effect.

22. Agreement Management.

Pinellas Community Foundation designates the following person(s) as the liaison for the

AGENCY:

Duggan Cooley, CEO
Pinellas Community Foundation
17755 US Highway 19 North, Suite 150
Clearwater FL 33764
727-531-0058

GRANTEE BENEFICIARY designates the following person(s) as the liaison for the **GRANTEE BENEFICIARY**:

Michael J. Raposa, CEO Society of St. Vincent De Paul South Pinellas, Inc. 384 15th Street North, St. Petersburg, Florida 33705 727-201-9875

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year written below.

AGENCY: Pinellas Community Foundation
— DocuSigned by:
By: Den Cal
528C89A7304941D
Duggan Cooley CEO
Date:
CD ANTEE DENIETICIA DV. Coniety of Ct. Vincent De Dayl Couth Dinalles Inc.
GRANTEE BENEFICIARY: Society of St. Vincent De Paul South Pinellas, Inc.
By:
By: Michael J. Raposa Michael J. Raposa, CEO
Michael@svdp.care
Date:
<u> </u>
GRANTEE BENEFICIARY: Society of St. Vincent De Paul South Pinellas, Inc.
DocuSigned by:
By: Christopher Youmans Christopher Youmans, President
Christopher Youmans, President
csyoumans@reagan.com
11/16/2023 5:36 PM EST
Date:

Schedule of Appendices

- Appendix 1 ARPA and SLFRF Guidance and Requirements
- Appendix 2 Attestation
- Appendix 3 Minimum Monitoring Requirements
- Appendix 4 Minimum Insurance Requirements
- Appendix 5 Application for Funding (including budget plan)

Appendix 6 – Pre-Contract Information Form (including time frame for Deliverables/Benchmarks)

APPENDIX 1 – Requirements

GRANTEE is required to comply with all rules and guidelines of ARPA and SLRFRF including but not limited to those set forth below as well as any additional rules or guidelines propounded in the future or any modifications to existing rules or guidelines. Please see below for applicable rules and guidelines:

US Department of the Treasury Coronavirus State and Local Fiscal Recovery Funds Website - https://home.treasury.gov/policy-issues/coronavirus/assistance-for-state-local-and-tribal-governments/state-and-local-fiscal-recovery-funds

Overview of the Final Rule - https://home.treasury.gov/system/files/136/SLFRF-Final-Rule-Overview.pdf

Final Rule - https://www.govinfo.gov/content/pkg/FR-2022-01-27/pdf/2022-00292.pdf



APPENDIX 2 – Attestation

I, Michael J. Raposa, am the CEO of Society of St. Vincent De Paul South Pinellas, Inc., and I certify that:

- 1. I have the authority on behalf of Society of St. Vincent De Paul South Pinellas, Inc. to sign this Attestation.
- 2. I understand that the Pinellas Community Foundation will rely on this attestation as a material representation in making a direct payment to this Organization.
- 3. I attest that all information is true, accurate and complete and that all capital project costs submitted are accurate.
- 4. Society of St. Vincent De Paul South Pinellas, Inc. attests that proposed expenditures outlined in the grant proposal are necessary and appropriate to remedy economic harm caused by the COVID-19 Pandemic, are for capital expenditures to aid the organization in supporting residents and/or the community, and do not supplant existing services or budgets, and are not reimbursable by any other means.
- 5. Society of St. Vincent De Paul South Pinellas, Inc. attests it will only expend funds from this grant which are approved and aligned with the awarded proposal, are necessary and appropriate to remedy economic harm caused by the COVID-19 Pandemic, do not supplant existing services or budgets, and are not reimbursable by any other means.

By: Michael J. Raposa

Signature: Michael J. Raposa

Title: CEO

Date: 9/27/2023 | 1:26 PM PDT

Contract Page 18 of 171

APPENDIX 3 – Minimum Reporting Requirements

During the Term of this Agreement, **GRANTEE BENEFICIARY** must comply with all reporting requirements as set forth in the discretion of **AGENCY**. This includes, but not limited to:

- 1. Provide monitoring reports at intervals requested by **AGENCY** with respect to ongoing compliance towards timely completion of purchases in the time frame approved in the Pre Contract Schedule and other details as requested by **AGENCY**;
- 2. Complete and accurate documentation of expenditures in compliance with approved award.
- 3. Site visit(s) at the time determined by the **AGENCY**.
- 4. Final Close Out report, detailing the impact of this funding and the relief of the negative economic impact related to COVID-19, provided to **AGENCY** in accordance with Section 11 of this Agreement (Closeout).



APPENDIX 4 – Minimum Insurance Requirements

For the duration of this Agreement, **GRANTEE BENEFICIARY** must maintain the following minimum insurance requirements. Failure to do so will be a breach of contract and **GRANTEE BENEFICIARY** will no longer be eligible for funding and will be required to return any funds already provided to it.

GRANTEE BENEFICIARY must obtain and/or maintain general liability insurance through the duration of the performance period and must list Pinellas Community Foundation as additional insured on the GL policy. Pinellas Community Foundation's contact information is:

17755 US HWY 19 N., Ste. 150 Clearwater, FL 33764 727-531-0058

GRANTEE BENEFICIARY must submit relevant vehicle insurance coverage to Pinellas Community Foundation prior to operation of the vehicles.



Appendix 5 - Application for Funding (including budget plan)



Application Form

Organization Information

Brief Project Descriptor

Please briefly describe this organization's request.

Refrigerated truck and kitchen equipment to increase capacity and improve food pantry services

If you have previously applied for a Small Purchase and would like your previous request copied over to update and submit for consideration in Round Two, please contact Rose Cervantes. Due to the current inflationary environment, you will need to obtain new bids/estimates for your proposed purchases regardless of a prior submission. The new request amount must also fit within the maximum request amounts for Round Two.

If you would like to complete this application in Word first and copy your answers over later, use the following link: Download Application

The evaluation rubric that will be used to score your request can be downloaded here.

Please pay attention to character limits while working on your draft. These limits include spaces.

Organization Name*

Society of St. Vincent de Paul South Pinellas, Inc. dba St. Vincent de Paul CARES

Proposal Name*

Please choose a short name to identify this project within the grant portal:

Food Center Recovery After COVID

EIN*

59-2380770

Incorporation Year*

What year did your organization incorporate? This will be the year listed on your determination letter from the Internal Revenue Service.

1985

Organizational Mission Statement*

What is your organization's mission statement? This should be no longer than one or two sentences.

Our mission is to be a beacon of light by transforming lives in the Vincentian spirit of charity, justice, and mercy through interpersonal connectivity.

Unique Entity ID (SAM)

Please provide your organization's Unique Entity ID number. This is a specific number used by the federal government to identify your organization. **This is different from a DUNS number, which the federal government no longer uses.**

If you do not have a Unique Entity ID number, you can create an account on SAM.gov and apply for one here (it is free and may take 3-4 days for approval): https://sam.gov/content/home

This field is optional as to not stop a qualifying organization from applying. **However**, a Unique Entity ID number will be required if your organization is approved for a grant. Your organization should apply for a number now if it does not yet have one.

Character Limit: 12 U5XLSCJJP9A6

Annual Operating Budget Size*

Please provide the amount of your annual operating budget, (expenditures only) for your entire organization. \$41,001,585.00

Parent Non-Profit/Subsidiaries*

If your organization has a parent non-profit that has multiple subsidiaries, will multiple subsidiaries be applying in this process?

Example

Better Tomorrow is the parent non-profit of three organizations. Two of those organizations want to apply in this process. Both would select "Yes" on this question.

No

Amount Requested

Printed On: 11 September 2023

\$107,056.87

Amount Requested (Annual Operating Budget > \$500,000)

Amount Requested (Annual Operating Budget > \$500,000)*

Because your annual operating budget is over \$500,000, the maximum grant request for your organization is \$150,000.

\$107,056.87

Request Specifics

Priority Areas*

For Round 2 of this funding process, the ARPA Nonprofit Capital Project Fund is prioritizing organizations that offer programming, and whose capital purchase is related to, the following areas:

- Individuals with Disabilities
- Food Security
- Specialized Healthcare
 - o Mental Health
 - o Dental Care
 - o Substance Use Disorders
- Housing

Not offering programming in these areas does <u>not</u> disqualify you from applying. However, this prioritization will result in 10 bonus points being awarded to eligible requests when scored.

Does your organization and its proposed capital purchase fit into one of these areas?

Yes

Organization Programmatic Background*

Please describe the programming your organization offers to the community and the length of time it has been doing so. What does your organization **do** and **how long** has it been doing it?

If you have indicated above that your programming and proposed purchase fit into the priority areas for this funding round, please be sure to describe the relevant programming.

St. Vincent de Paul CARES is a faith-fueled organization deeply invested in supporting an effective homeless crisis response system that ensures homelessness is rare, brief, and non-recurring. Incorporated in 1985, SVdP CARES' programs are "Housing First" – operating low barrier shelter and rapid rehousing services and rapidly connecting to permanent housing with no readiness requirements. Accredited by the Council on Accreditation (COA), SVdP CARES uses best and promising practices in delivering services. SVdP CARES has served Pinellas County since the beginning providing the following services to persons who are experiencing homelessness:

-The CARE Center is a permanent housing focused, low barrier homeless shelter, open year round for 70 men and women nightly. The CARE Center assesses clients to identify immediate needs and helps clients create a housing plan, addressing barriers to moving into housing.

ARPA Nonprofit Capital Project Fund - Small Purchases

- -The Food Center provides nourishing meals to shelter participants and the public. The Food Center averages 425 meals daily.
- -The Homeless Persons Storage Unit program provides a safe place to store belongings.
- The Center of Hope provides 55 transitional VA Grant Per Diem single-rooms: 25 dedicated to homeless Veterans who are being linked to permanent housing, 25 for chronically homeless Veterans suffering from mental illness/ substance addiction using a harm reduction model; and, 5 for homeless Veterans leaving the hospital.
- The VA Emergency Shelter provides temporary emergency housing and support for 20 Veterans who are homeless and seeking permanent housing.

Rapid Re-Housing Services:

RRH provides housing search and placement, housing-based case management, and temporary financial assistance such as deposits, rental assistance, and move-in expenses. Social Enterprise:

The Community Thrift Store provides donated clothing, furniture, and household goods to low-income persons in Pinellas especially to help stabilize those that have been housed.

Community Need*

Please describe the community need that exists for your programming. If you are able to cite quantitative, local data, that will strengthen your proposal.

SVdP CARES seeks to reduce food insecurity in Pinellas County through the Food Center as we respond to the huge increase in hunger after the pandemic. As a result of unemployment and declining incomes from the COVID-19 pandemic, millions of Americans struggle with the food insecurity that that may have never experienced it before. The National Institute of Health published in July of 2022 that roughly 38% of adults experienced an increase in food insecurity since COVID-19 was declared a national emergency. Last fiscal year, 1,115 unduplicated persons accessed 74,106 nutritious meals at the Food Center. Most guests (51%) had been staying outdoors or places not meant for habitation prior to intake.

At a time when many were in need for food, the COVID-19 pandemic made operating the Food Center in St. Petersburg very difficult as SVdP CARES never stopped serving those in need despite the challenges the pandemic brought.

Volunteerism took a nosedive during the pandemic as people were understandable less comfortable in crowded places like the Food Center. Volunteer Match reported that when asked 76% of respondents indicated they were very concerned about giving of their time during the pandemic. The Food Center heavily relies on volunteers to provide and serve meals, but even with masking and safe distancing, volunteers showed up less and less. This meant a greater burden on staff and food expenses. Volunteers not only lend a helping hand, but they bring a cheerful spirit to the facility with their compassion.

In addition, the current vans used for food pick up and deliveries is aging and often needs repairs. The heavy use from having to pick up additional food due to a lack of donations during the pandemic has worn the van down.

Negative Economic Impact on Organization*

The following question is the keystone of a strong application in this process. If your organization cannot demonstrate a negative economic impact from the pandemic, your application will not qualify for committee review. If you are uncertain about what constitutes negative economic impact or how to demonstrate it, please contact PCF staff for technical assistance.

Describe your organization's negative economic impact arising from the COVID-19 pandemic. Examples could include:

Inflationary pressures

Printed On: 11 September 2023

- A reduction in revenue since the onset of the pandemic
- An increase in pandemic-related revenue that is restricted, or otherwise does not permit the purchase of capital assets
- The use of reserves for pandemic-related unbudgeted expenses
- Allocation of resources to meet a pandemic-related increase in demand for services, which results in a lack of resources to purchase capital assets
- A need for additional capital assets to adapt operations to accommodate health and safety guidelines by the CDC

You have the option to upload supporting documentation regarding negative economic impact. However, please limit your upload to no more than five pages.

Spreadsheet of Financial Impact and Items Needed.pdf

SVdP CARS was committed to serve during the pandemic when many other providers went remote. SVdP CARES did have to pivot programs and resources to the greatest needs during the pandemic. SVdP CARES tracked \$12,977.14 in additional incidental expenses related to COVID such as disposable food service items to limit exposure early on. SVdP CARES had to pick up much more food than usual as volunteers were no longer bringing donations to the Food Center wearing on transport vehicles.

We tracked a reduction in volunteer hours from prior to COVID averaging 751 hours monthly to just 339 during the three years post-COVID. The Independent Sector in collaboration with Do Good Institute calculated the value of volunteer time at \$27.20 an hour meaning SVdP CARES lost an average of 412 hours monthly or \$11,206.40 in value, for a grand total of \$403,430.40 over the past 3 years since COVID began in March of 2020.

Another financial impact that SVdP CARES endured from COVID was having to set aside a Grant Per Diem room at the Center of Hope to be used for quarantine when needed. SVdP CARES was unable to bill the VA for this room as it was not serving it's typical purpose but SVdP CARES had to adjust to keep clients safe regardless. The nightly rate that SVdP CARES was unable to bill for at least that first year of COVID was \$42.80, meaning a financial loss of at least \$12,497.60 when estimating an occupancy of 80% which is standard.

SVdP CARES knows the financial impact is greater than even this total of \$428,905.14 but to be frank, the organization was more focused on responding to the immediate need than tracking the financial burden of COVID at the time.

The strain of the services on the facility, staff, and the budget has revealed itself in a myriad ways and SVdP CARES began to realize the need for renovation that would not only increase capacity but would be a welcoming front door to services versus a cold, institutional soup kitchen, all while knowing that we were financially unable due to onslaught of COVID's financial impact. The Food Center needs a new delivery vehicle to pick up more food donations for the Food Center. SVdP CARES also needs this funding to improve the facility to increase capacity in response to the pandemic, seeking to make meal service easier on staff, who have struggled throughout the pandemic. SVdP CARES has seen turnover as high as 135.5%. Due to hiring challenges, SVdP CARES has increased the rate of pay for staff at the Food Center which has also increased expenses.

Finally, during the pandemic the number of food donations from the community has decreased as people have avoided interacting in large groups as oftentimes the entity donating food would volunteer.

Proposal Description*

The American Rescue Plan Act requires a request that is reasonable and proportional to the level of economic impact your organization experienced. This means the request you describe below should not be greater than the economic harm your organization has suffered.

Please describe your purchase proposal and address the following:

- What will you be purchasing with these funds?
- What is the estimated lifespan of the purchase/improvement?
- How does it address the negative economic harm you described in the previous question?

In light of the financial impact of COVID including the cost of lost volunteer hours on staff, paying for additional items such as single-use food service items, and the loss of Grant Per Diem billing through the use of a dedicated quarantine room, SVdP CARES is financially incapable of purchasing items to increase the Food Center's capacity and improve service delivery. SVdP CARES is requesting a refrigerated vehicle to pick up more food donations in the community to make up for the lack of food donations since the beginning of the pandemic. SVdP CARES current transport van is not refrigerated and is mostly used for the thrift store delivery and pick-ups. This refrigerated vehicle would exponentially increase the amount of food that the Food Center could bring in to meet the needs of individuals and families who rely on us for a nourishing meal. SVdP CARES is also requesting items to better streamline food service in response to COVID including 6 portable freezer racks, 6 service carts, an electric steam table, 6 food warmers, 10 industrial lockers for guests to store belonging while they eat, 12 steam table pans, and 4 portable pantry shelves to better organize items.

SVdP CARES never stopped to think of the cost serving those in need during COVID; this funding will allow SVdP CARES to be able to prepare the Food Center to increase capacity as we continue to meet the growing need of food insecurity in Pinellas County.

Item Lifespan (years)

Refrigerated Vehicle 10
Portable Freezer Racks 5
Service Carts 5
Electric Steam Table 3
Food Warmer 3
Industrial Lockers 10
Steam Table Pan 5
Portable Pantry Shelving 10

SVdP CARES is requesting these items to increase capacity due to the wear and tear of items that occurred with increased service during the pandemic. Due to the financial impact of lost volunteers, lost food donations, high staff turnover, having to pay contract labor staff, and losing a billable room for quarantine, SVdP CARES does not have the revenue to cover these much needed items.

Guiding Principles - Client Impact*

The American Rescue Plan Act, which provides the funding for this grant program, aims to ensure an equitable recovery from the COVID-19 pandemic. According to federal guidance, the term "equity" is defined as:

The consistent and systematic fair, just, and impartial treatment of all individuals, including individuals who belong to underserved communities that have been denied such treatment, such as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color; members of religious minorities; lesbian, gay, bisexual, transgender, and queer (LGBTQ+) persons; persons with

disabilities; persons who live in rural areas; and persons otherwise adversely affected by persistent poverty or inequality.

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

Will this purchase benefit the community members defined above that have experienced disproportionate negative impacts from the COVID-19 pandemic? If so, how?

It is one of SVdP CARES core beliefs to improve racial equity in programming and successful outcomes. SVdP CARES works within an inequitable system in which Communities of Color are often over-represented among the population of those experiencing homelessness. This project will impact both the Food Center and Community Thrift Store which seeks to serve proportionately more Persons of Color to help ameliorate this inequity. Studies show that homelessness hits Communities of Color harder. A Stateline article from March 2019 described it as "A Pileup of Inequities" from "centuries of discrimination in housing, criminal justice, child welfare and education." SVdP CARES targets these communities with higher acuity. It is also known that Communities of Color are often insular and resist seeking out services for assistance.

The Framework for an Equitable COVID-19 Homelessness Response's published report from December 2020 titled "Responding to Homeless Families' Needs During the COVID- 19 Crisis" underscored that long-standing health inequities among racial lines are increasing during the pandemic. The report stated that while 12% of all children ages 5-17 diagnosed with COVID-19 are Black, they make up 23% of all COVID-19 related deaths. To battle this deepening inequity SVdP CARES' policies and procedures ensure cultural competency, diversity, and inclusion internally. Staffing and leadership reflect the diversity of the community because it is important for clients to see themselves in the organization. Racial demographic data is tracked and monitored to determine continual improvements in equity.

Number Served*

How many people will directly benefit from this capital purchase annually? 2000

Unduplicated vs. Duplicated*

Is the number indicated above duplicated or unduplicated?

Duplicated: A client is counted each time they access services

Unduplicated: A client is counted once, regardless of the number of times they access services

Example: ABC Food Bank operates two mobile food pantries, one in Clearwater and one in St. Petersburg. Taylor, a Pinellas County resident, goes to both food pantries. If ABC Food Bank counts Taylor's visit TWICE, it is **duplicated**. If ABC Food Bank counts Taylor's visit ONCE, it is **unduplicated**.

Unduplicated

Other (Explanation Required)

Printed On: 11 September 2023

If you selected "Other" in the previous question, please explain how your organization determined the number of clients that will benefit from the proposed capital purchase.

N/A

Geographic Impact & Priority Populations

The ARPA Nonprofit Capital Project Fund seeks to offset the negative economic impact Pinellas nonprofits faced due to the COVID-19 pandemic. Organizations who serve disproportionately impacted communities will be considered as serving a priority population. There are several ways to determine if your clients were disproportionately impacted.

Examples of disproportionately impacted communities include those who:

- Live in a Qualified Census Tract (QCTs)
 - o Defined by U.S. Department of Housing and Urban Development (HUD)
 - O U.S. Treasury guidance prioritizes use of ARPA funds within QCTs
 - o To assess if your organization serves or is headquartered in a QCT, use the following link: https://www.huduser.gov/portal/sadda/sadda_qct.html In the top right-hand corner, choose the state of Florida and Pinellas County. Then on the left-hand side of the screen, click the box next to "Color QCT Qualified Tracts." The QCT zones are denoted in purple. You can also map your address by adding it into the address box at the top to see if your location is inside the zones.
- Low- and moderate-income household and communities
- Households that qualify for federal assistance programs, such as SNAP and TANF
- Historically marginalized communities (BIPOC communities, persons with disabilities, LGTBQ+, religious minorities, and other communities that fit in the Equity definition provided on the ARPA website and application)

Benefits and Geography of Purchase*

Please describe the following:

- 1. The communities/clients that will benefit from this capital purchase, and whether they were disproportionately impacted by the pandemic according to the examples above.
- 2. The geographic areas in which this capital purchase will be put into use. Be as specific as possible.

SVdP CARES Food Center in downtown St. Petersburg serves the most vulnerable persons in Pinellas County - persons experiencing homelessness and the extremely impoverished. The National Institute of Health published a study in July of 2020 explaining how people experiencing homelessness were more at increased risk of infection as they face challenges in adhering to public health directives, are often unable to physically distance, and lack access to health resources. The study explained how the COVID-19 pandemic highlighted the importance of housing as a social determinant of health.

The geographic area in which this capital purchase request will be used in Pinellas County exclusively as it will benefit participants utilizing the Food Center in downtown St. Petersburg.

Headquarters Location*

Printed On: 11 September 2023

Please provide your organization's headquarters address as it appears on your Sunbiz account. To check your Sunbiz registration, you may search here: https://dos.myflorida.com/sunbiz/search/

ARPA Nonprofit Capital Project Fund - Small Purchases
- Round 2

SVdP CARES district office is located at 384 15th Street N, St. Petersburg, FL 33705 which is across the street from the Food Center facility which is located in a QCT.

QCT Determination - Headquarters*

Is this organization headquartered in a QCT? Further determination required

Community Connection

PCF understands the value of authentic and diverse representation in philanthropy and in Pinellas County. To this end, we ask demographic and representation questions to gauge the human impact your organization has on the communities you serve.

PCF has generalized the demographic data questions more than it has in other processes because of the public nature of this process. PCF understands that identity disclosure can be a sensitive matter and wants to respect your organization's board and staff. If your organization feels comfortable sharing more detailed demographic information, it may do so in the "Community Representation and Connection" section.

Community Representation and Connection*

Describe how your organization is representative of, or has authentic connections to, the community your proposal seeks to serve. You can list other community-based organizations that work on programming with you and/or list examples of your work within this community.

If your staff, board, executive leadership, or long-term volunteers have personal identities or experiences that allow for a meaningful connection with your clients, please feel free to describe this connection below. When possible, please use internal data or specific details to describe how your organization is representative and connected to the communities you serve.

SVdP CARES has served its target population - the hungry, homeless and impoverished people of downtown St. Petersburg for over 30 years - assisting those in dire circumstances through well-managed, highly effective, quality programs that address their most basic human needs. SVdP CARES began meeting immediate needs for persons on the street in downtown St. Petersburg, whether it be a hot meal or a clean change of clothes.

Since then, SVdP CARES has worked to build best practice programs that are housing-focused to secure long-term stability versus merely meeting only immediate needs. SVdP CARES was awarded funding in 2002 through the VA to rehabilitate a building that was an abandoned hospital and turning it into what is now one of the largest operations of its kind in Pinellas County - the Center of Hope.

The Center of Hope is a 75 room facility that provides meals and shelter for low-income and homeless Veterans and non-Veterans. It is designed specifically for members of the community who are trying to successfully attain self-sufficiency and permanent housing, but have been unable to do so due to economic downturn, substance abuse, and/or physical and mental illness. The facility allows clients to stay for up to two years while they work with a case manager to develop life-coping and self-sufficiency skills. The CARE Center is a multi-purpose center (Food and Shelter) located in downtown St. Petersburg where the vast majority of the homeless and impoverished congregate and live. The Food Center transitions into the

vast majority of the homeless and impoverished congregate and live. The Food Center transitions into the Homeless Shelter at night and has a capacity for 70 mats. The shelter provides men and women a safe place to sleep for the evening when they have nowhere else to go. The Night Shelter also provides showers along with various grooming supplies to the homeless population on an annual basis.

The Supportive Services for Veteran Families Program (SSVF) has been in operation at SVdP CARES since June 2012, rapidly rehousing Veterans in by providing housing search and placement as well rental assistance to place them. Since then, SVdP CARES has collaborated with funders in Pinellas County to provide this crucial service for non-Veterans alike.

As stated, all SVdP CARES' programs are housing first and benefit from strong relationships in the community for resources to bolster long-term housing stability, such as Boley Centers for employment services and CASA for those who have been impacted by domestic violence, among a myriad of others.

Leadership Demographics - Board Membership*

Do your board members consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

BIPOC

Leadership Demographics - Executive Level Leadership Team*

Does your executive leadership team consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ (Lesbian, Gay, Bisexual, Transgender, Queer+)
- Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

If your organization is volunteer-run and does not have an executive leadership team, please select "Not applicable."

BIPOC LGBTQ+

Printed On: 11 September 2023

Leadership Demographics - CEO/Executive Director*

Does your CEO/Executive Director consider themselves a member of one or more of the following populations? Check all that apply.

- BIPOC defined as Black, Latino, and Indigenous and Native American persons, Asian Americans and Pacific Islanders and other persons of color
- LGBTQ+ defined as Lesbian, Gay, Bisexual, Transgender, Queer+
- Neurodiverse/physically disabled. Neurodiversity is defined as "the range of differences in individual brain function and behavioral traits, regarded as part of normal variation in the human population." Examples of neurodiversity include autism spectrum disorders, ADHD, and dyslexia.

If your organization is volunteer-run and does not have an executive leader, please select "Not applicable." LGBTQ+

Proposal Costs

Please upload current verifiable bids, estimates, or price lists [from your potential vendor(s)]. These bids must be dated within the past 60 days. *Please ensure there is a date noted on the bid or some annotation as to when you obtained these estimates/bids.*

- If your purchase is BELOW \$75,000, you must upload TWO verifiable bids or estimates for the proposed purchases.
- If your purchase is ABOVE \$75,000, you must upload THREE verifiable bids or estimates for your proposed purchases.

This can be as simple as screenshots from Amazon or Best Buy (though PCF does not endorse or recommend any specific vendor) or may be from specialized vendors that sell your proposed purchase. If you have concerns regarding bids or estimates, please reach out to PCF staff.

Please note if you submitted a proposal in the first round of funding for Small Capital Purchases, you will be required to submit new bids for an accurate cost estimation in the current market.

If you need assistance compressing files, please email Rose Cervantes at rcervantes@pinellascf.org.

Bid/Estimate #1*

PDF files are accepted.

SVdP_Spreadsheet of Financial Impact and Items Needed.pdf

Bid/Estimate #2*

PDF files are accepted.

SVdP Bids.pdf

Bid/Estimate #3

PDF files are accepted.

Printed On: 11 September 2023

SVdP Vehicle Bids.pdf

Sole Source*

In some cases, a proposed small purchase is only available from a single vendor, and as such, only one bid/estimate can be uploaded. If this is the case for your organization, please explain in the field below, and contact Rose Cervantes at rcervantes@pinellascf.org.

Otherwise, write "N/A" below.

SVdP CARES went with the most affordable items for all Food Center equipment attached in Bid/Estimate #1. SVdP CARES utilized the single vendor for the refrigerated vehicle as we have a fleet agreement which allows for the most competitive price.

Related Parties*

Are any of the contractors/vendors that have provided bids/estimates a related party to your organization?

Examples of Related Parties

- A board member that owns the contracting company that provided a bid
- The relative of a director, officer, or executive team member owns a company that provided an estimate
- The CEO of the applying organization has a financial interest in the construction company providing a bid

If yes, identify the vendor and describe the relationship.

If no, write "No related parties below."

No related parties.

Budget Summary*

Printed On: 11 September 2023

Please use THIS TEMPLATE to indicate costs and any cash match your organization may have for the proposed purchases. Note: this spreadsheet will automatically round numbers to make it easier to read for committee members.

If you submitted a proposal in the first round of funding for Small Capital Purchases, you will be required to submit a new budget for an accurate cost breakdown in the current market. Additionally, this round of funding there is less available monies, and the max award request has decreased.

Please note that indirect costs are not permitted for small purchases.

If you have additional notes to add to your budget summary, you may do so in the text box below.

Budget-Template-Small-Capital-Purchases Completed.xlsx See attached.

Other Funding Sources*

Please describe any other funding not already mentioned that your organization has applied for or obtained for this purchase.

This includes but is not limited to Community Block Development Grants (CBDG), local government grants (including Tourist Development Council funding), foundation grants, and private donors (you do not need to disclose donor identities but simply indicate the amount raised for this purchase). This includes any matching grants or in-kind contributions you may have obtained.

<u>Please be sure these other funding sources are represented in the "Applicant Match" column in the budget summary uploaded above.</u>

SVdP CARES has secured CDBG dollars through Pinellas County for the bathrooms for a much-needed renovation in the Food Center to respond to the wear and tear from the pandemic.

Changes in Operating Costs*

Please answer this question based on the descriptions below:

- If this project **increases** ongoing operational costs (programmatic, operating maintenance or other costs), how will you compensate for the difference?
- If this purchase **decreases** ongoing operating costs, how will it do so?
- If this purchase does not affect operating costs, please note so below.

These purchases should decrease ongoing operating expenses by streamlining staff time.

Corrective and Investigative Action/Grant Recall

In the past three (3) years, has your organization or any affiliated parties with your organization had any of the following occur:

- 1. Been under legal investigation by a local, state, or federal institution?
- 2. Been placed on a corrective action plan by a funder?
- 3. Had grant funding recalled by a funder?

If yes, please describe the investigation, corrective action plan and/or grant recall, and the current status of such incidents. You may upload a PDF file to support your answer if necessary.

If no, write "N/A"

Printed On: 11 September 2023

N/A

Insurance Requirements

Evidence of Insurance Coverage*

Grantees of the ARPA Nonprofit Capital Project Fund will be required to maintain appropriate insurance related to your operations and this purchase. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance.

If your organization does not have evidence of insurance coverage, please provide an explanation as to why.

Cert of Ins - Society of St. Vincent de Paul South Pinellas, Inc. .PDF See attached.

Insurance Requirement*

If you are awarded a contract from the ARPA Nonprofit Capital Project Fund, you may be required to list Pinellas Community Foundation as an additional insured through your general liability insurance or other appropriate coverages for the duration of the contract. If you would like to check with your insurance carrier on how to do this, here is the information about PCF you will need:

Pinellas Community Foundation 17755 US Highway 19 N Suite 150 Clearwater, FL 33764 727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement if you are awarded a contract.

PCF will not ask for a certificate naming us as additional insured until the contracting stage.

Yes, I understand and will comply with this requirement if awarded a contract.

Organization Documentation

Please reach out to PCF staff if you have trouble uploading the files below. We are able to assist with file conversion and file compression.

Organization Budget*

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Please upload your most recent, board-approved organizational budget for this fiscal year. PDF and Excel documents are accepted.

Budget FY 22-23.pdf

Board of Directors List*

Please upload your Board of Directors list.

Excel, Word, and PDF file formats are accepted.

05 BOD Roster Signed.pdf

IRS Form 990*

Please upload a PDF copy of your most recently submitted IRS Form 990.

If Form 990 from your most recent fiscal year is delayed or you have received an extension, please explain in the text space below. You may also explain if you don't have a Form 990 due to organization type. You should still upload the most recent publicly available 990.

If you file a Form 990-EZ and do not have anything to attach, please note so below.

Only PDF files are permitted.

2020 Form 990 PDC Society of St Vincent De Paul South Pinellas, Inc..PDF See attached.

Most Recent Financial Statements*

Upload a PDF version of your most recent financial statements. If you have audited financial statements, please upload the most recently conducted audit. If you do not have a recent audit, please explain why.

2022 Audit Letter and Financial Statements.pdf

Post-Grant Requirements

Reporting Requirements Acknowledgment*

Grantees will be required to submit a pre-award agreement within two weeks of receiving an award notice. In addition, grantees will be required to submit a report within 30 days after the purchase is completed.

Financial information justifying all expenditures will also need to be provided. This includes but is not limited to:

- Invoices
- Canceled checks

Printed On: 11 September 2023

• Credit card statements, along with a record of paying the credit card.

If you have any questions, please contact Rose Cervantes, ARPA Program Officer at rcervantes@pinellascf.org. Yes, I agree to submit this grant agreement and impact report within the specified timeframes.

Additional Information

Additional Upload

If you have something to share, you can upload it here in PDF format.

Anything else to share?

Is there anything else that you would like Pinellas Community Foundation to know or other information your organization would like to share that isn't addressed elsewhere in this application?

N/A

Agreements

Affirmation of Application Materials*

I hereby certify that, to the best of my knowledge, the provided information within this application is true and accurate.

Yes

Public Application and Grant Process*

In order to maintain transparency for the use of public funding, PCF will publish all submitted funding requests, committee review meeting minutes, executed contracts, and reports to its website. This means your funding request in its entirety will be published. Please check the box below to indicate your understanding of this.

Yes, I understand.

Final Approval for Grant Award*

The grantmaking process administered by PCF results in funding recommendations by an external committee using an objective, public rubric. Final approval of recommendations is made by the Pinellas Board of County Commissioners.

Yes, I understand.

Printed On: 11 September 2023

File Attachment Summary

Applicant File Uploads

- Spreadsheet of Financial Impact and Items Needed.pdf
- SVdP_Spreadsheet of Financial Impact and Items Needed.pdf
- SVdP Bids.pdf
- SVdP Vehicle Bids.pdf
- Budget-Template-Small-Capital-Purchases Completed.xlsx
- Cert of Ins Society of St. Vincent de Paul South Pinellas, Inc. .PDF
- Budget FY 22-23.pdf

Printed On: 11 September 2023

- 05 BOD Roster Signed.pdf
- 2020 Form 990 PDC Society of St Vincent De Paul South Pinellas, Inc..PDF
- 2022 Audit Letter and Financial Statements.pdf

APPENDIX 6 – Pre-Contract Information Form (including timeframe for deliverables/benchmarks) – Attached hereto

