

## APPLICATION FOR FEDERAL FINANCIAL ASSISTANCE SUBAWARD $_{\rm 2\,CFR\,200}$



### APPLICATION FOR FEDERAL FINANCIAL ASSISTANCE SUBAWARD

2 CFR 200

Instructions for Application Packet
\*Each field of the application must be completed.
\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Amount of funds requested for this project List the total amount of funds required to complete the scope of work.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM.
- 4. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 5. Subrecipient Registered in SAM All applicants must be registered in the System of Award Management (SAM) to obtain federal financial assistance. Individuals are not required to register in SAM.
- 6. Street Address Record the street address as recognized by the U.S. Postal Service. Do not record a P.O. Box.
- 7. City Record the city.
- 8. State Record the state.
- 9. Zip Code plus 4 Record the nine-digit U.S. Postal Code.
- 10. Mailing address (if different from above) Record a different mailing address.
- 11. Phone Number Record a 10-digit (xxx-xxx-xxxx) daytime phone number.
- 12. Fax Number Record a 10-digit (xxx-xxx-xxxx) fax number.
- 13. Is the subrecipient delinquent on any federal debt? Record yes or no. The question applies to the applicant. Categories of federal debt include, but are not limited to, delinquent loans, tax, and audit disallowances. If yes, provide an explanation.
- 14. Cost Sharing (Match) if applicable Record the value of cost share to be provided.
- 15. Congressional District Record the applicant's congressional district.
- 16. Name and contact information for matters involving this application.
- 17. Subrecipient Type Circle the type of subrecipient.
- 18. Descriptive title of Subrecipient Project Record a brief descriptive title of the project.
- 19. Funding Period Enter the dates, within the award period, as to when the project will begin and finish.
- 20. Location of Proposed Program/Project Record the physical address of where the scope of work will be completed.
- 21. Total # of full-time employees Record the number of full-time employees. A full-time employee works 40 hours per week.
- 22. Total # of part-time employees Record the number of part-time employees. A part-time employee works less than 40 hours per week.
- 23. Is your organization a 501(c)(3) tax exempt organization? Record yes or no.
- 24. Has your organization previously received federal financial assistance from FDACS? Record yes or no. Please answer yes if the funding has been received within the last three years.
- 25. The application must be signed and dated by an authorized representative of the applicant organization.

### APPLICATION FOR FEDERAL FINANCIAL ASSISTANCE SUBAWARD

1. Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009				2. Amount of funds requested for this project: \$48,000		
3. Subrecipient Legal Name: City of North Port						
4. Subrecipient FEIN:	4. Subrecipient FEIN: 59-6072227			6. Subrecipient Registered in SAM: Z9MLXPDL2AM3		
7. Street Address: 4970 City Hall Blvd.						
8. City: North Port	9: State: FL		10. Zip Cod	le plus 4: 34286-4100		
11. Mailing Address (if di	ferent from above): N/A					
12. Phone Number: 941-4	29-7000	13. Fax Number	r: 941-429-707	9		
14. Is the subrecipient de No	linquent on any federal debt?	15. Cost Sharin \$12,000	g (Match):	16. Congressional District: 17		
17. Name and contact info Name: Jennifer Sadonis,	ormation of person to be conta Grants Coordinator	cted on matters	involving this	application:		
Phone Number: 941-290-2		Email: <u>isadonis</u>				
18. Subrecipient Type: (C Institution of Higher Ed	ucation Non-Profit Organi	ization Stat	ridual e Government	Local Government X Other		
19. Descriptive Title of Su	ıbrecipient Project: Sumter Boı	ulevard Tree Rec	overy and Ma	intenance		
20. Funding Period	Start Date: 06/01/2025		End Date: (	06/01/2026		
21. Location of Proposed	Program/Project: Sumter Blvd	. from Interstate	75 to US 41			
22. Total # of full-time em			# of part-time	employees: 81		
24. Is your organization a 501(c)(3) tax exempt organization? Yes  25. Has your organization previously received federal financial assistance from FDACS? Unsure						
26. By signing this application, I certify that the statements herein are true, complete, and accurate to the best of my knowledge. I have also provided the required attachments and assurances. I agree to comply with all terms and conditions if I accept an award.						
Authorized Representativ Jennifer Sadonis		Title: Grants C	oordinator			
Phone Number: 941-290-2	2723	Email Address:	jsadonis@no	rthportfl.gov		
Signature of Authorized F	Representative:			Date Signed:		
				12/19/2024		

### **KEY CONTACT INFORMATION**

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### **Instructions for Application Packet - Key Contact Form**

\*Each field of the key contact form must be completed.

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM.
- 4. Contact Project Role: Authorized Representative Record requested information.
- 5. Contact Project Role: Grant Manager Record requested information.
- 6. Contact Project Role: Fiscal Contact Record requested information.
- 7. Contact Project Role: Principal Investigator Record requested information.

### **KEY CONTACT FORM**

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Federal Financial Assistance Funding Opportunity Numl 23-DG-11083112-009	Subrecipient FEIN: 59-6072227					
Subrecipient Legal Name: City of North Port						
Contact Project Role	e: Authoriz	zed Representative				
Name: Jennifer Sadonis		·				
Title: Grants Coordinator		Phone Number: 941-290-2723	Fax Number: 941-429-7079			
Street Address: 4970 City Hall Blvd.						
City: North Port	State: F	L	Zip Code plus 4: 34286-4100			
Mailing Address (If different from above): N/A						
Contact Project	ct Role: G	rant Manager				
Name: Jennifer Sadonis						
Title: Grants Coordinator		Phone Number: 941-290-2723	Fax Number: 941-429-7079			
Street Address: 4970 City Hall Blvd.						
City: North Port	State: F	L	Zip Code plus 4: 34286-4100			
Mailing Address (If different from above): N/A			,			
Contact Project	ct Role: Fi	scal Contact				
Name: Kimberly Williams						
Title: Finance Director		Phone Number: 941-429-7118	Fax Number: 941-429-7079			
Street Address: 4970 City Hall Blvd.						
City: North Port	State: F	L	Zip Code plus 4: 34286-4100			
Mailing Address (If different from above): N/A			,			
Contact Project R	Role: Princ	ipal Investigator				
Name: Stefan Kalev						
Title: Natural Resources Manager	Resources Manager Phone Number: 941-429-7033					
Street Address: 4970 City Hall Blvd.						
City: North Port State: FL Zip Code plus 4: 34286						
Mailing Address (If different from above): N/A	<u>'</u>		•			

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### **PROJECT NARRATIVE**

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### **Instructions for Application Packet - Project Narrative**

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Amount of funds requested for this project List the total amount of funds required to complete the scope of work
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM. Please note section XII Public Records in the Notice of Federal Financial Assistance Funding Opportunity before including any proprietary or confidential information.
- 4. The header section of each page of the project narrative must have the funding opportunity number, subrecipient federal identification number and subrecipient legal name.
- 5. The project narrative must not exceed two (2) 8 ½" by 11" single sided pages. Additional pages beyond the page limitation will not be considered.
- 6. The project narrative must include, but is not limited to:
  - A statement of need for the federal financial assistance and how the project will address the need.
  - A description of the expected project outcomes. The measurable objectives and specific targets of the expected project outcomes should be specified.
  - A plan of action to achieve the projected outcomes and how the plan of action will be accomplished.
  - A timeline of activities or implementation schedule.
  - Collaboration details, if any.
  - Information on key personnel including their background and experience with the project objectives. An indication of the amount of effort the key personnel will provide to the project.
  - Precise location of the project or the area to be served/benefited by the project.
  - A statement of whether this project relates to any other project, current or anticipated.

### **PROJECT NARRATIVE**

1. Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009	2. Amount of funds requested for this project: \$48,000
3. Subrecipient Legal Name: City of North Port	
Please note section XII Public Records in the Notice of Federal Final including any proprietary or confidential information.	ncial Assistance Funding Opportunity before
The Sumter Boulevard Tree Recovery and Maintenance project ai of Sumter Boulevard within the City of North Port. Additional finance costs associated with this project pertaining to replanting and mair to replace trees lost due to Hurricane Ian and other environmental sustainable urban forestry.	cial assistance is crucial to support the extensive ntenance. This funding will address the urgent need
The project aims to achieve the following measurable outcomes: puthe establishment of diverse tree species, improved air quality and increased tree cover, and enhanced community engagement by e survival rate of newly planted trees of at least 90% and overall impand guests.	I reduction in urban heat island effects through ncouraging commuting. Specific targets include a
The project will be implemented in the median and sidewalk areas US 41. These areas have been identified as suitable for tree plant	
This project is part of a broader City initiative to improve urban gresustainability. It complements ongoing efforts such as the City's Ucomprehensive Plan, aligning with the City's long-term vision for each	nified Land Development Code and City

### SCOPE OF WORK

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### Instructions for Application Packet - Scope of Work

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM. Please note section XII Public Records in the Notice of Federal Financial Assistance Funding Opportunity before including any proprietary or confidential information.
- 4. The header section of each page of the scope of work must have the funding opportunity number, subrecipient federal identification number and subrecipient legal name.
- 5. The scope of work must not exceed two (2) 8 ½" by 11" single sided pages. Additional pages beyond the page limitation will not be considered.
- 6. The scope of work must include, but is not limited to:
  - Describe in detail the activity or work to be conducted. Include project location information.
  - Describe specific project objectives, tasks, and deliverables and related timelines for each. Include who will perform the tasks.
  - Objectives and tasks should relate to the project narrative.
  - Discuss how the scope of work is feasible and can be completed within the award period.
  - Provide quantifiable, measurable, and verifiable units of deliverables.
  - Deliverables must be directly related to the scope of work.

### **SCOPE OF WORK**

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1. Federal Financial Assistance Funding Opportunity Number:	2. Subrecipient FEIN:
23-DG-11083112-009	59-6072227

3. Subrecipient Legal Name: City of North Port

Please note section XII Public Records in the Notice of Federal Financial Assistance Funding Opportunity before including any proprietary or confidential information.

#### **Performance Measures**

	Deliverable #	Tasks	Task Description	Indicator	Costs per Unit	Outcome Measures
Pre-identified areas.   Planted   approximately   successfully	1		assessment to identify hurricane impacted locations. Ensure optimal site conditions in preparation for		conducted	with optimal planting
Supports and Watering System supports and watering systems.  4 Regular Watering and Mulching and Maintenance Maintenance  5 Monitoring and Maintenance Structural and Resilience Structural Pruning and Resilience  Supports and watering supports and watering supports and watering systems installed watering systems installed  Frequency of watering and watering and mulching Structural pruning to promote supports and watering supports and watering systems installed watering systems	2	Tree Planting				
and Mulching watering schedule and apply mulch.  5 Monitoring and Maintenance Conduct periodic inspections and address issues.  6 Structural Pruning and Resilience Perform structural pruning to promote Perform to the pruning to promote Perform to the pruning and to five and growth pruning to promote Perform to the pruning and to five and growth pruning to promote Perform to the pruning to the pruning to promote Perform to the pruning to the pruning to promote Perform to the pruning to the pruni	3	Supports and	supports and watering	supports and watering systems	\$150 per unit	
Maintenance inspections and address issues. inspections conducted internally year, ensuring tree health and growth  6 Structural Pruning and Resilience pruning to promote pruned pruning tree health and growth and growth pruned pruning tree health and growth pruning tree health and gro	4		watering schedule and	of watering and	\$50 per tree	Trees receive adequate water and mulch, striving to ensure a 90% survival rate
and Resilience pruning to promote pruned encouraging resilient	5		inspections and	inspections	conducted	year, ensuring tree health
	6		pruning to promote		\$50 per tree	encouraging resilient

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### Describe in detail the activity or work to be conducted.

The City of North Port Development Services (DS) and Public Works (PW) Departments will collaborate to undertake the Sumter Boulevard Tree Recovery and Maintenance Project. The project will focus on restoring and enhancing the urban canopy along Sumter Boulevard, specifically in the median and adjacent sidewalk areas between I-75 and US 41. No work is anticipated to take place in the immediate vicinity of any underground utilities or overhead wires to ensure safety and compliance with regulatory standards.

Key personnel include Section Administrator with Public Works Department Brandon Peschel, Development Services Urban Forester Ryan Pieper (ISA), and Natural Resources Manager Stefan Kalev (MS). This team cumulatively has significant experience in urban forestry and project management. The members of this team will oversee project implementation, coordination, and evaluation, dedicating a significant amount of their time to the success of this project if awarded.

To achieve the projected outcomes, the following actions will take place:

- An initial assessment will be performed thoroughly at the site to ensure environmental conditions are optimal for planting.
- All trees will be planted in the suitable identified areas as highlighted in the project plan.
- All necessary tree supports and watering systems will be installed to aid in successful establishment of all trees planted.

The project will implement a regular watering schedule, especially during the initial months, to ensure proper root establishment. Mulch will be applied around the base of each tree to retain soil moisture and regulate temperature. Staff and/or subcontractors will maintain a regular watering schedule, particularly during dry periods, to ensure tree health. Mulch is to be applied as needed to maintain soil moisture and suppress weeds. Quarterly health assessments will be conducted to monitor tree growth and address any issues promptly. Trees will be monitored for any signs of stress or disease, and immediate action will be taken as needed. Some structural pruning may be conducted to shape the trees and encourage strong branch development. Monitoring to be maintained.

City staff and subcontractors will transition to less frequent watering as trees become more established and resilient. The City of North Port will develop a long-term maintenance plan for ongoing care and monitoring beyond the initial three years. Staff will document the success and challenges of the project to inform future tree planting initiatives, ensuring alignment with the city's Unified Land Development Code and Comprehensive Plan.

### **BUDGET PLAN NARRATIVE**

2 CFR 200

### Instructions for Application Packet - Budget Plan Narrative

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM. Please note section XII Public Records in the Notice of Federal Financial Assistance Funding Opportunity before including any proprietary or confidential information.
- 4. The header section of each page of the budget plan narrative must have the funding opportunity number, subrecipient federal identification number and subrecipient legal name.
- 5. The budget plan narrative must not exceed two (2) 8 ½" by 11" single sided pages. Additional pages beyond the page limitation will not be considered.
- 6. Describe line items for each applicable budget category shown on the budget plan. Provide sufficient detail to clearly indicate the estimated funding amounts for each project task contained in the scope of work.
- 7. Project costs will be evaluated for reasonableness and necessity. Any travel costs must be in compliance with the State of Florida travel rules.
- 8. Indirect costs are at the rate approved by the applicant's cognizant agency. A copy of the approved rate must be attached to the application. If the applicant has never received a negotiated indirect cost, provide a statement indicating the applicant is electing to charge a de minimis rate of 10% of modified total direct costs.

### **BUDGET PLAN NARRATIVE**

1. Federal Financial Assistance 23-DG-11083112-009	Funding Opportunity Number:	2. Subrecipient FEIN: 59-6072227
3. Subrecipient Legal Name: Cit	y of North Port	
	Direct Cost	s
Personnel Costs	\$0	
Fringe Benefits	\$0	
Travel (if authorized)	\$0	
Equipment (if authorized)	\$0	
Supplies	\$0	
Contractual (if authorized)	be on key project activities so tree maintenance. Subcontrate efficient execution of the probusinesses to contribute to the During quarter 1, the \$35,00 100 native trees in the design this budget will cover the subsupply to the trees. The instate of this phase to protect your During quarter 2, the \$20,00 This includes additional irrigativel as additional mulching the subcontractors during Quencourage strong branch defining quarters 3 and 4, and maintenance procedures and these procedures will include any necessary interventions.	will be subcontracted. The primary focus of these funds will uch as tree planting, irrigation setup, and comprehensive acting this work will ensure specialized expertise and ject. This approach also provides opportunities for local he City's environmental initiatives.  O budget will cover the procurement and planting of at least nated urban areas along Sumter Boulevard. Additionally, contractor installing irrigation to provide a consistent water allation of tree supports and initial mulching will also be part g trees and promote healthy growth.  O budget will focus on ongoing tree maintenance activities ation, which is critical during the early stages of growth, as o maintain soil moisture. Pruning will also be conducted by uarters 1 and 2, as needed to shape the trees and velopment and resilience for future storms.  additional \$2,500 each quarter will be spent on minor d adjustments. As the trees become more established, he less frequent watering, continued health monitoring, and to address issues such as pests or diseases.
Other Expenses	\$0 Indirect Cos	to
Indirect Charges	\$0	ıs

### **BUDGET PLAN**

2 CFR 200

### **Instructions for Application Packet - Budget Plan**

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM.

The header section of the budget plan must have the funding opportunity number, subrecipient federal identification number and subrecipient legal name.

The applicant shall submit a budget plan for its projected costs to implement the scope of work submitted with the application. The budget plan shall provide the estimated costs by category in order to carry out the scope of work.

### **BUDGET PLAN**

2 CFR 200

1. Federal Financial Assistance Funding Opportunity Number: 2. Subrecipient FEIN:

23-DG-11083112-009 59-6072227

3. Subrecipient Legal Name: City of North Port

Category	1 <sup>st</sup> Quarter	2 <sup>nd</sup> Quarter	3 <sup>rd</sup> Quarter	4 <sup>th</sup> Quarter	Total Estimated Budget	*Grant Dollars	*Match Dollars
Personnel	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Travel (if authorized)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equipment (if authorized	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contractual (if authorized)	\$35,000	\$20,000	\$2,500	\$2,500	\$60,000	\$48,000	\$12,000
Other Expenses (Irrigation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Direct Charges	\$35,000	\$20,000	\$2,500	\$2,500	\$60,000	\$48,000	\$12,000
Indirect Charges	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Amount	\$35,000	\$20,000	\$2,500	\$2,500	\$60,000	\$48,000	\$12,000

<sup>\*</sup> Note: For the grant dollars and match dollars columns of your budget plan, indicate total grant and total match dollars for each category.

### **KEY PERSON / STAFF**

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### Instructions for Application Packet - Key Person / Staff

\*If a field does not apply, indicate N/A in the field.

- 1. Federal Financial Assistance Funding Opportunity Number Record the number shown on the Notice of Funding Opportunity.
- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM.

The header section of the key person/staff must have the funding opportunity number, subrecipient federal identification number and subrecipient legal name.

Each application must include descriptions of key personnel and their qualifications to meet the requirements of the notice of funding opportunity. An individual form will be completed for each key person/staff member. Include an estimate of the number or hours or percentage of time devoted to the project.

Key personnel are individuals who contribute in a substantive and meaningful way to the execution or development of the project. Reimbursement of salary costs are not required for an individual to be considered key personnel. Consultants or contract employees may be included if they meet the definition.

### **KEY PERSON / STAFF**

An individual form must be completed for		member. Incl	lude an estimate of the number of hours		
or percentage of time devoted to the proje	ect.				
1. Federal Financial Assistance Funding C 23-DG-11083112-009	Opportunity Number:	2. Subrecipient FEIN: 59-6072227			
3. Subrecipient Legal Name: City of North	Port				
Person Name: Stefan Kalev, MS	Title: Natural Res Manager	Title: Natural Resources Hours of % of time project: 35%			
Phone Number: 941-429-7033	Email Address: s	kalev@northp	<u>ortfl.gov</u>		
Policy, Florida Master Naturalist, over 15	years of professional	experience			

### **KEY PERSON / STAFF**

1. Federal Financial Assistance Fundir 23-DG-11083112-009	ng Opportunity Number:	2. Subrecipient FEIN: 59-6072227		
3. Subrecipient Legal Name: City of No	orth Port			
Person Name: Ryan Pieper	Title: Urban Fores	ter	Hours of % of time devoted to the project: 35%	
Phone Number: 941-429-7064	Email Address: r	oieper@nortl	nportfl.gov	
Qualifications: Urban Forester, ISA C	ertified Arborist, over 15 y	ears of prof	essional experience	

### **KEY PERSON / STAFF**

3. Subrecipient Legal Name: City of Nort		59-6072227	
	th Port		
Person Name: Brandon Peschel	Brandon Peschel Title: Section Ad Public Works		Hours of % of time devoted to the project: 30%
Phone Number: 941-240-8065	Email Address: b	peschel@nor	thportfl.gov
Qualifications: Experienced with Public	Works Department, Se	ction Adminis	trator

### PERFORMANCE SITE / LOCATIONS

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### Instructions for Application Packet - Performance Site / Locations

\*If a field does not apply, indicate N/A in the field.

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- 2. Subrecipient FEIN Record the employer or taxpayer identification number as assigned by the Internal Revenue Service.
- 3. Subrecipient Legal Name Record the legal name of applicant that will undertake the scope of work. The name must match the name listed in SAM.

Each application must include a list of site(s)/locations(s) where the work will be performed.

The reimbursement of facilities cost will only be allowable for site(s)/location(s) listed on the form. The allocation of facilities cost must be based upon the square footage used by the project activities.

### **PERFORMANCE SITE / LOCATIONS**

1. Federal Financial Ass 23-DG-11083112-009	istance Funding Oppo	ortunity Numb	er:	er: 2. Subrecipient FEIN: 59-6072227				
3. Subrecipient Legal Na	me: City of North Por	t						
	I am submitting an application as an individual, and not on behalf of a company, state, local, or tribal government, academia, or other type of organization.							
	Project/l	Porformanco S	ito Dri	mary Location				
Street Address: Along S								
City: North Port			State	: FL	Zip Code plus 4: 34286-4100			
Mailing Address (If differ	rent from above): 497	0 City Hall Blv	d., Nor	th Port, FL 34286-410	00			
Phone Number: 941-429-7003	Fax Number: 941-429-7079	County: Sarasota		Project/Performan 17	ce Site Congressional District:			
Street Address:	Proje	ect/Performano	ce Site	Location 1				
City: State: Zip Code plus 4:					Zip Code plus 4:			
Mailing Address (If differ	rent from above):							
Phone Number:	Fax Number:	County:	Project/Performance Site Congressional District:					
Otract Address	Proje	ect/Performano	ce Site	Location 2				
Street Address:								
City:			State	:	Zip Code plus 4:			
Mailing Address (If differ	rent from above):		ı		1			
Phone Number:	Fax Number:	County:		Project/Performan	ce Site Congressional District:			
		1		1				
0, ,,,,,,	Proje	ect/Performand	ce Site	Location 3				
Street Address:								
City:			State	:	Zip Code plus 4:			

Mailing Address (If differ	ent from above):				
Phone Number:	Fax Number:	County:		Project/Performance Site Congressional District	
	Proje	ct/Performan	ce Site L	ocation 4	
Street Address:					
City:			State:		Zip Code plus 4:
Mailing Address (If differ	ent from above):				
Phone Number:	Fax Number:	County:		Project/Performane	ce Site Congressional District:
	Proje	ct/Performan	ce Site L	ocation 5	
Street Address:					
City:			State:		Zip Code plus 4:
Mailing Address (If differ	rent from above):		l		
Phone Number:	Fax Number:	County:		Project/Performane	ce Site Congressional District:
	Proje	ct/Performan	ce Site L	ocation 6	
Street Address:					
City:			State:		Zip Code plus 4:
Mailing Address (If differ	rent from above):				
Phone Number:	Fax Number:	County:		Project/Performan	ce Site Congressional District:
	Proje	ct/Performan	ce Site L	ocation 7	
Street Address:					
City:			State:		Zip Code plus 4:
Mailing Address (If differ	ent from above):		I		
Phone Number:	Fax Number:	County:		Project/Performane	ce Site Congressional District:

## FEDERAL ASSURANCE FOR FEDERAL FINANCIAL ASSISTANCE SUBRECIPIENT AWARD

2 CFR 200

Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009

Subrecipient Legal Name: City of North Port

Subrecipient FEIN: 59-6072227

As the duly authorized representative of the Subrecipient, I certify that to the extent applicable, the Subrecipient:

- 1. Has the legal authority to apply for federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
- 2. Will give the Recipient, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the subrecipient award; and will establish a proper accounting system in accordance with generally accepted accounting principles or Recipient directives.
- 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- 4. Will initiate and complete the work within the applicable time frames after receipt of approval of the Recipient.
- 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.

- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm-blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and 2 CFR, Part 200 Uniform Administrative Requirements, Costs Principles and Audit Requirements for Federal Awards, Subpart F Audit Requirements.
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a subrecipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect, (2) Procuring a commercial sex act during the period of time that the award is in effect or, (3) Using forced labor in the performance of the award or subawards under the award.
- 20. Will comply with and enforce the requirements for a drug-free workplace as mandated in 2 CFR Part 421, "Requirements for Drug-Free Workplace".
- 21. Will comply with 2 CFR 417, Subpart C to ensure that any vendor or subcontractor that carries out the provisions of this agreement are not debarred or suspended.
- 22. Will comply with the Executive Order 13513 entitled "Federal Leadership on Reducing Text Messaging While Driving" by prohibiting employees, contractors, and subcontractors from texting while driving on official business and or in federally owned, rented or leased vehicles or privately owned vehicles when on official government business or when performing any work for or on behalf of or in cooperation with the federal government.

Authorized Representative Name:	Title:
Jennifer Sadonis	Grants Coordinator
Signature of Authorized Representative:	Date Signed:
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	12/19/2024
Application Organization: City of North Port	

### **CERTIFICATION REGARDING LOBBYING**

Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009		
Subrecipient Legal Name: City of North Port Subrecipient FEIN: 59-6072227		
The undersigned certifies, to the best of his or her knowledge and belief, that:		
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.		
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant. loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.		
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.		
4. 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 or not less than \$10,000 and not more than \$100,000 for each such failure.		
Authorized Representative Name: Jennifer Sadonis	Title: Grants Coordinator	
Signature of Authorized Representative:	Date Signed:	
	12/19/2024	
Application Organization: City of North Port		

# CERTIFICATION REGARDING DEBARMENTS, SUSPENSION, INELIGIBILTY AND VOLUNTARY EXCLUSION - LOWER TIER FEDERALLY FUNDED TRANSACTIONS

2 CFR 200

Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009

**Subrecipient Legal Name: City of North Port** 

Subrecipient FEIN: 59-6072227

This certification is pursuant to Executive Order 12549, Debarment and Suspension and implemented at 2 CFR parts 180 and 1880.

#### Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certifications set out below.
- 2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification. In addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded", as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participating in this transactions, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

#### Certification

- 1. The prospective lower tier participant certifies to the best of its knowledge and belief, that it and its principals;
  - a. Are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency.
  - b. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement theft, forgery, bribery, falsification or destruction or records, making false statements, or receiving stolen property;
  - c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
  - d. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective lower tier participant shall attach an explanation to this proposal.

Authorized Representative Name:	Title:
Jennifer Sadonis	Grants Coordinator
Signature of Authorized Representative:	Date Signed:
	_
	12/19/2024
Application Organization: City of North Port	

### **CERTIFICATION STATEMENT**

Federal Financial Assistance Funding Opportunity Number: 23-DG-11083112-009		
Subrecipient Legal Name: City of North Port		
Subrecipient FEIN: 59-6072227		
By signing this page, the undersigned certifies that:		
A. This application is in all respects fair and submitted in good faith, without collusion or fraud;		
B. If selected through this application process, the subrecipient will work in good faith and in partnership with the Florida Department of Agriculture and Consumer Services to manage its subrecipient agreement in a timely and accurate manner;		
C. Any funds awarded as a result of this application process will not be used to supplant or replace any state or local funds;		
D. Any funds awarded as a result of this application process will not be used as matching funds to apply for or receive other federal funds;		
E. No federal funds will be used as match for funds awarded as a result of this application process.		
F. The undersigned has full authority to bind the applicant.		
Authorized Representative Name: Jennifer Sadonis	Title: Grants Coordinator	
Signature of Authorized Representative:	Date Signed:	
	12/19/2024	
Application Organization: City of North Port		