

## A. Applicant Information

Completed by michaeljdavey67@gmail.com on 3/20/2025 10:09 AM

**Case Id:** 31032

**Name:** City of North Port High-Water Rescue Vehicle -

**Address:** North Port Fire Rescue Department, 4980 City

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### A. Applicant Information

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Please provide the following information.

#### AGENCY/ORGANIZATION INFORMATION

**A.1. Agency/Organization Name**

City of North Port

**A.2. Agency/Organization Type**

Local Government

**A.3. Address**

4970 City Hall Boulevard  
North Port, FL 34286-4100

**A.4. Telephone Number**

(941) 429-7000

**A.5. Organization Website**

<https://www.northportfl.gov/Home>

**A.6. Federal Tax ID Number**

59-6072227

**A.7. SAM Registration/Unique Entity ID**

Z9MLXPDL2AM3

#### AUTHORIZED OFFICIAL CONTACT INFORMATION

**A.8. First Name**

Michael

**A.9. Last Name**

Davey

**A.10. Title**

Grants Coordinator

**A.11. Telephone Number**

(941) 468-4644

**A.12. Email Address**

mdavey@northportfl.gov

## B. Organizational Status

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### B. Organizational Status

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Please provide the following information.

**B.1. How long has the Agency/Organization been in business?**

66 Years

**B.2. How many employees does the Agency/Organization have?**

800

**B.3. Has there been a change in senior level management (e.g. Executive Director/CEO, Finance Director/CFO) within the past twelve (12) months?**

No

**B.4. Is the individual primarily responsible for fiscal and administrative oversight of grant awards to the agency/organization familiar with the applicable grants management rules, principles, and regulations include the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR § Part 200)?**

Yes

**B.4a. Please Explain:**

The Grants team, including the grant coordinator for this project, is fully familiar with the stipulated requirements and have successfully applied for and managed CDBG grants in the past.

**B.5. Has the agency/organization substantially changed or implemented a new management or software system in areas of personnel, financial, informational technology, etc., within the past twelve (12) months?**

No

## C. Financial Activity and Experience

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### C. Financial Activity and Experience

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Please provide the following information.

**C.1. Does the agency/organization have personnel policies and procedures governing conflicts of interest and purchasing and procurement? If so, please provide a copy of these procedures.**

Yes

**C.1a. Website (if applicable)**

<https://cityofnorthport.sharepoint.com/sites/Finance>

**C.1b. Documentation (if applicable)**



**Conflict of Interest, Purchasing, and Procurement Policies**

Purchasing Procedure Manual.pdf

Purchasing Procedure Manual.pdf

**C.2. Does the agency/organization have purchasing policies that conform with the procurement standards identified in 2 CFR 200.317 through 2 CFR 200.327?**

Yes

**C.2a. Website (if applicable)**

<https://cityofnorthport.sharepoint.com/sites/Finance>

**C.2b. Documentation (if applicable)**



**Conflict of Interest, Purchasing, and Procurement Policies**

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**C.3. Does the agency/organization have a financial management system that provides records that can identify the source and application of funds for award-supported activities?**

Yes

**C.4. Has the agency/organization entered into a financial agreement with Sarasota County where federal, state, and/or local county funds have been issued for services in the last three (3) fiscal years?**

Yes

**C.4a. Please provide a list of awards**

Contract Number	Brief Summary of Services	Amount of Contract
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3 of 12

B-22-UC-12-0014	Garden of Five Senses Story Walk	\$20,000.00
B-20-UC-12-0014	Kirk Park Playground	\$220,706.00
B-22-UC-12-0014	Greenwood Avenue Sidewalk	\$305,000.00
B-22-UC-12-0014	Jeffrey Seawall	\$100,000.00
B-23-UC-12-0014	Ponce de Leon	\$325,000.00
B-23-UC-12-0014	Social Services Case Mgmt	\$55,000.00
B-21-UC-12-0014	Lift Stations Rehab	\$435,000.00
		\$1,460,706.00

**C.5. Has the agency/organization received a federal or state award or subaward to conduct programs similar to these covered under the proposed subaward agreement in the last three (3) fiscal years?**

No

**C.6. Has the agency/organization had to comply with the Single Audit requirements in accordance with 2 CFR § Part 200, Subpart F – Audit Requirements or in accordance with the Florida Single Audit Act within the last two (2) fiscal years? If yes, please provide a copy of the statements for the last three (3) fiscal years.**

Yes

**C.6a. Please upload**



**Most Recent Financial Audit \*Required**

2023-annual-comprehensive-report.pdf

2022-annual-comprehensive-report.pdf

2021-annual-comprehensive-financial-report.pdf

**C.7. Has the agency/organization's annual financial statements been audited by an independent audit firm within the last three (3) fiscal years? If yes, please provide a copy of the statements for the last three (3) fiscal years.**

Yes

**C.7a. Please upload**



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2021-annual-comprehensive-financial-report.pdf

**C.8. If the answer to Question C.6 and C.7 is "Yes", were there any findings or questioned costs in the last three (3) fiscal years?**

No

## D. Project Information

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### D. Project Information

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Please provide the following information.

#### D.1. Proposed Project Title

CNP High-Water Rescue Vehicles

#### D.2. Type of Project

Purchase of Two High-Water Rescue Vehicles for Fire Rescue

#### D.3. Which of the following activities will the proposed project achieve? (Priority Needs as identified in the Consolidated Plan):

- ☐ Rehabilitation of Affordable Housing
- ☐ Production of Affordable Housing
- ☐ Housing Assistance and Supportive Services
- ☐ Mental and Behavioral Health Services
- ☐ Senior Facilities and Services
- ☐ Child Care Facilities and Services
- ☐ Health Care Facilities and Services
- ☐ Neighborhood Improvements
- ☐ Homeless Housing and Services
- ☐ Homeless Outreach and Case Management
- ☐ Water/Sewer Improvements
- ☐ Parks/Recreation or Community Facilities
- ☒ Special Needs Facilities and Services
- ☒ Public Services

#### D.4. Total Amount of CDBG Funds Requested

\$400,000.00

#### D.5. Total Estimated Project Cost:

\$400,000.00

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**D.6. Will additional funding sources be used for this project?**

No

**D.7. Physical Location of Proposed Project:**

North Port Fire Rescue Department

4980 City Center Blvd

North Port, FL 34286-----4100

**D.8. What National Objective does this project satisfy? (Check all that apply):**

- ☒ Benefiting low- and moderate-income persons
- ☐ Preventing or eliminating blight
- ☒ meeting other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available to meet such needs.

**D.9. Area Benefit**

Census Tract	Block Group	Total Population	Low/Mod Population	% Low/Mod Population
27.21	2	1476	945	64.00%
27.21	3	1340	925	69.00%
27.10	2	291	210	72.00%
27.10	1	1239	570	46.00%
27.23	1	1338	790	59.00%
27.37	2	1841	1105	60.00%
27.24	2	684	390	57.00%
27.21	1	2076	1080	52.00%
27.39	1	1724	845	49.00%
Total		12,009	6,860	528.00%

**D.10. Does this Project Conform to LMI Benefit Standards for Grant?**

Yes

## E. Project Summary

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### E. Project Summary

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Please provide the following information.

#### E.1. Summary of the Project.

**For all applications: Describe how your project/program will meet a priority need in the County's 5-Year Consolidated Plan. Provide a program narrative for general public understanding about the proposed project/service.**

**For Public Service applications only: Is this project a new service being provided or an improvement of a service already being provided?:**

Community development is one of the Goals and Priorities of the County's 5-Year Consolidated Plan. "Public Services" falls under this broad heading, and the purchase of High-Water Rescue vehicles for the City of North Port's Fire Rescue department would allow the City to provide vital services during and after disastrous storm events, such as the recent spate of Hurricanes that impacted Southwest Florida. Under 570.201(c), Fire protection equipment is considered to be an integral part of a public facility and therefore eligible for CDBG funding. A high-water rescue vehicle is a specialized emergency response unit designed to operate in flood conditions and other extreme weather scenarios. It plays a crucial role in enhancing the capabilities of a local fire rescue department, particularly in areas prone to hurricanes, flash floods, and rising water levels. These vehicles are equipped with advanced features that allow first responders to safely navigate submerged or hazardous terrains, ensuring effective rescue operations and disaster management. This is a new service capacity that enhances an existing service.

#### E.2. Community Impact.

**For all applications: Describe the need or justification for this project. Include demand and location of similar services and also include an explanation of what input citizens have had in identifying the need/project:**

High-water Rescue Vehicles serve as vital transportation for evacuating residents from flooded homes, delivering essential supplies to stranded individuals, and supporting medical emergency responses by Fire Rescue personnel. They are also deployed during search and rescue missions, particularly in urban and rural settings where roadways become impassable due to water accumulation, as happened most recently in the City of North Port during Hurricane Ian. It is important to note as well that the LMI areas indicated in this application are especially prone to flooding, as they are near waterways and/or the Myakka River and Myakkahatchee Creek. The houses in these areas also tend to be on lower foundations, making them more susceptible to flooding as compared to houses built up on higher earthen foundations and with higher masonry foundations. These houses are also typically of older construction. Benefits Investing in a high-water rescue vehicle offers numerous advantages to a local fire rescue department and the community it serves: 1) Enhanced Emergency Response: The ability to operate in extreme weather ensures that fire rescue teams can continue their missions even when other vehicles are immobilized. 2) Improved Safety: Firefighters and first responders can perform rescues without unnecessary risk, reducing the chance of injury or loss of life. 3) Greater Community Protection: With faster response times and a greater ability to reach stranded individuals, these vehicles significantly improve public safety during natural disasters. 4) Versatility: These vehicles are not limited to flood rescues; they can also be used for wildfires and search-and-rescue missions in rough terrain. 5) Cost Savings: By mitigating the damage caused by delayed rescues, these vehicles help reduce long-term costs associated with emergency response and disaster recovery.

### E.3. Project Timeframe:

**For Public Facilities and Improvement applications:** List project-specific milestones and planned dates of accomplishment including but not limited to: bid, design, construction, completion, etc.

**For Public Service applications:** List project-specific outcomes and planned dates of accomplishment including but not limited to: proposed number of unduplicated beneficiaries, whereby each household is counted one time for the fiscal year, regardless of the number of times assisted (Person, Household, etc.)

**Please note:** Information listed below will become part of the Subrecipient Agreement if project is approved for funding.

Date	Description
03/02/2026	Grant Execution
06/01/2026	Purchase of Vehicles
12/31/2026	Close Out Grant - Complete Reimbursement

### E.4. What activities are involved in the project? (Select all that apply)

- ☐ Acquisition (including refinance) of real property
- ☐ Leasing
- ☐ Maintenance
- ☐ Repair/Improvement/Rehabilitation
- ☐ New construction/Reconstruction
- ☐ Demolition
- ☐ Disposition
- ☐ Removal of architectural barriers
- ☐ Soft costs or other non-physical activities (e.g. planning, services, administration, predevelopment costs)
- ☒ Public/Social Services
- ☒ Other

#### Please Describe

Purchase of High-Water Vehicles in compliance with all relevant procurement statutes for this grant program.

**E.5. Description of Budget.** Provide a budget narrative that identifies how the project/service/activity will be accomplished. The Project Budget must include all funding sources (including leveraged funds) that are being used for the proposed project/service; not just the funding being requested.

Include the resources that will be used for the project prior to reimbursement, any potential funding concerns, completeness of budget given, and estimates used. Backup documentation for the budget amounts and associated

**contracts and statements should be available upon request.**

The Fire Rescue Department in the City of North Port is requesting funds for two HWRVs. Upon approval of the grant award, Fire Rescue will have the funds available to make these purchases. However, should the grant not be awarded, the purchases may be deferred to another fiscal year. The estimated cost of the vehicles is based on current pricing plus possible increases due to the current economic outlook, especially given the possibility that Federal tariffs and inflation may affect pricing prior to the purchase date.

## F. Required Documents

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### F. Required Documents

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Please provide the following information.

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#### Conflict of Interest, Purchasing, and Procurement Policies

Purchasing Procedure Manual.pdf

Purchasing Procedure Manual.pdf



#### Copies of Executed Agreements for Committed or Secured Funds at Time of Application

*\*\*No files uploaded*



#### Most Recent Financial Audit

2023-annual-comprehensive-report.pdf

2022-annual-comprehensive-report.pdf

2021-annual-comprehensive-financial-report.pdf



#### Official Correspondence

*\*\*No files uploaded*



#### Organization Chart

CNP org-chart-updated-2024.pdf



#### Proof of Current 501(c)(3) Status

*\*\*No files uploaded*



#### Proof of General Liability Coverage

CONP COL.pdf



W-9

W-9 2024 (signed) (1).pdf

## Submit

*Last modified by mdavey@northportfl.gov on 4/7/2025 11:11 AM*

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## Submit

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Please provide the following information.

☐ The signature below certifies that I am an Authorized Representative approved by the Agency's Board of Directors to enter into this agreement and that the applicant will conduct the proposed activity in the location, time, and manner within the budget presented. It certifies that the proposed activity addresses one of the priorities as contained in the Sarasota County 5-Year Consolidated Plan.

☐ The applicant certifies that the CDBG funds will be used in the manner described and will be used only to reimburse those eligible costs described in the approved budget and any other type of funds presented in the budget, will be obtained and used for the proposed project.

**Name**

**Title**

### Signature

Michael J. Davey Grants Coordinator

*Electronically signed by mdavey@northportfl.gov on 4/7/2025 11:37 AM*