

THE CDBG-R SUBSTANTIAL AMENDMENT

Jurisdiction(s): <u>Oklahoma City, Oklahoma</u>	CDBG-R Contact Person: Wiley Rice Address: 420 West Main Street, Suite 920 Oklahoma City, OK 73102 Telephone: (405) 297-2245 Fax: (405) 297-3796 Email: wiley.rice@okc.gov
Jurisdiction Web Address: • http://www.okc.gov/planning/ConsolidatedPlan.html	

ENSURING RESPONSIBLE SPENDING OF RECOVERY ACT FUNDS

Funding available under the Recovery Act has clear purposes – to stimulate the economy through measures that modernize the Nation’s infrastructure, improve energy efficiency, and expand educational opportunities and access to health care. HUD strongly urges grantees to use CDBG-R funds for hard development costs associated with infrastructure activities that provide basic services to residents or activities that promote energy efficiency and conservation through rehabilitation or retrofitting of existing buildings. While the full range of CDBG activities is available to grantees, the Department strongly suggests that grantees incorporate consideration of the public perception of the intent of the Recovery Act in identifying and selecting projects for CDBG-R funding.

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Grantees must provide information concerning CDBG-R assisted activities in an electronic spreadsheet provided by HUD. The information that must be reported in the spreadsheet includes activity name, activity description, CDBG-R dollar amount budgeted, eligibility category, national objective citation, additional Recovery Act funds for the activity received from other programs, and total activity budget. An electronic copy of the spreadsheet and the format is available on HUD’s recovery website at <http://www.hud.gov/recovery>.

B. CDBG-R INFORMATION BY ACTIVITY (COMPLETE FOR EACH ACTIVITY)

- (1) Activity Name: (Grantees should follow the same order that activities are listed in the Spreadsheet for Reporting Proposed CDBG-R Activities – this will allow HUD to easily match activity narratives with the information provided in the spreadsheet.)

Project 1. ADA Engineering (\$25,000)

Project 2. Capitol Hill Library – ADA (\$20,000)

Project 3. Wright Library – ADA (\$126,000)

Project 4. Belle Isle Library – ADA (\$180,000)

Project 5. NW 6th Street, ADA Downtown Accessibility (\$90,000)

Project 6. NW 5th Street, ADA Downtown Accessibility (\$90,000)

Project 7. NW 4th Street, ADA Downtown Accessibility (\$90,000)

Project 8. Robert S. Kerr Avenue, ADA Downtown Accessibility (\$90,000)

Project 9. Francis, Shartel, Lee and Dewey Avenues, ADA Downtown Accessibility (\$240,000)

Project 10. Sidewalk Improvements – Bodine Elementary School (\$70,000)

Project 11. Sidewalk Improvements – Neighborhood Streets (\$51,046.50)

Project 12. Heartline 2-1-1 Service – Emergency Services line for the provision of social services (\$100,000)

Project 13. Healing Hands Homeless Transportation – Purchase one 20-passenger van to expand transportation services for the homeless (\$100,000)

Total Grant Funds = \$1,413,385.00

Public Services = \$ 200,000.00 14.2% Public Services

Administration = \$ 141,338.50 10% Administration

Activities Funded = \$1,272,046.50

Low/Mod Activities = \$1,272,046.50 100% Low/Mod

- (2) Activity Narrative:

In addition to the Spreadsheet for Reporting Proposed CDBG-R Activities, grantees must provide a narrative for each activity describing how the use of the grantee's CDBG-R funds will meet the requirements of Title XII of Division A and Section 1602 of ARRA. The grantee's narrative must also state how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit in relation to the CDBG-R funds obligated, and will address the Recovery Act, by:

- Preserving and creating jobs and promoting economic recovery;
- Assisting those most impacted by the recession;
- Providing investment needed to increase economic efficiency;
- Investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits;

- Minimizing or avoiding reductions in essential services; or
- Fostering energy independence.

Project 1. ADA Engineering – Design engineering to address deficiencies in public facility compliance with the Americans with Disabilities Act regarding three public libraries as well as to address ADA deficiencies with regard to traffic intersections, crosswalks and sidewalks in the downtown area. The projects are eligible under the national objective – low/mod limited clientele by removing of an architectural barrier associated with public facilities and improvements. The design engineering will be under contract within 120-days of the funding award. The design engineering addresses the American Recovery and Reinvestment Act objectives by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify under ARRA by preserving or creating construction jobs and promoting economic recovery as well as under the ARRA objective of investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.

Project 2. Capitol Hill Library – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to remodel the Capitol Hill Library to correct deficiencies of the facility regarding compliance with the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession.

Project 3. Wright Library – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to remodel the Wright Library to correct deficiencies of the facility regarding compliance with the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession.

Project 4. Belle Isle Library – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to remodel the Belle Isle Library to correct deficiencies of the facility regarding compliance with the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing

architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession.

Project 5. NW 6th Street, ADA Downtown Accessibility – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to correct the ADA deficiencies along NW 6th Street in the downtown area that include curb ramps at intersections, crosswalks, lighting, pedestrian signals and sidewalk slopes to comply with requirements under the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify as investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.

Project 6. NW 5th Street, ADA Downtown Accessibility – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to correct the ADA deficiencies along NW 5th Street in the downtown area that include curb ramps at intersections, crosswalks, lighting, pedestrian signals and sidewalk slopes to comply with requirements under the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify as investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.

Project 7. NW 4th Street, ADA Downtown Accessibility – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to correct the ADA deficiencies along NW 4th Street in the downtown area that include curb ramps at intersections, crosswalks, lighting, pedestrian signals and sidewalk slopes to comply with requirements under the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify as investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.

- Project 8. Robert S. Kerr Avenue, ADA Downtown Accessibility** – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to correct the ADA deficiencies along NW 4th Street in the downtown area that include curb ramps at intersections, crosswalks, lighting, pedestrian signals and sidewalk slopes to comply with requirements under the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify as investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.
- Project 9. Francis, Shartel, Lee & Dewey Avenues, ADA Downtown Accessibility** – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to correct the ADA deficiencies along Francis, Shartel, Lee and Dewey Avenues in the downtown area that include curb ramps at intersections, crosswalks, lighting, pedestrian signals and sidewalk slopes to comply with requirements under the Americans with Disabilities Act. The project will be bid and under contract for construction within 120-days of the funding award. The project addresses the American Recovery and Reinvestment Act objectives by preserving and creating construction jobs and promoting economic recovery and by removing architectural barriers for persons with disabilities, many of who are those persons most impacted by the recession. The improvements also qualify as investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by making pedestrian transportation facilities accessible for persons with disabilities.
- Project 10. Sidewalk Improvements – Bodine Elementary School** – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to construct sidewalks in the vicinity of Bodine Elementary School. Bodine is situated in a low/mod income neighborhood in need of pedestrian transportation facilities. The project will be bid and under contract for construction within 120-days of the funding award. The new pedestrian facilities will address ARRA objectives. by preserving and creating construction jobs and promoting economic recovery as well as by investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by constructing pedestrian transportation facilities that will provide area residents with safe and environmentally conscious transportation alternatives.
- Project 11. Sidewalk Improvements – Neighborhood Streets** – CDBG-R funding will provide The City of Oklahoma City with the resources necessary to construct and rehabilitate sidewalks in low/mod income neighborhoods. The project will be bid and under contract for construction within 120-days of the funding

award. The improved pedestrian facilities will address ARRA objectives. by preserving and creating construction jobs and promoting economic recovery as well as by investing in transportation, environmental protection, or other infrastructure that will provide long-term economic benefits by improving pedestrian transportation facilities that will provide area residents with safe and environmentally conscious transportation alternatives.

Project 12. Heartline 2-1-1 Service – The City of Oklahoma City possesses an emergency services system operated by Heartline that is designed to assist persons needing information or services provided through the City’s social service network that may not require use of the City’s emergency 911 system. The use of the 211 system has grown to a level that additional telecommunications capacity and computer system upgrades are necessary to address the increasing demands on the system. The CDBG-R funding will be used by Heartline to fund the purchase of additional telecommunications equipment, computer systems and software upgrades to improve service delivery on the Heartline 211 system. The use of the CDBG-R funds to assist Heartline 211 system will address the ARRA objectives of assisting those most impacted by the recession, and by minimizing or avoiding reduction in essential services by directing users of the 211 system to specific providers that can address their social service needs, thereby reducing duplication of services.

Project 13. Healing Hands Homeless Transportation – Healing Hands operates a transportation system to assist homeless persons and families access necessary services for stabilizing their current living conditions. Healing Hands needs one additional van to assist with the continuation of the service. The CDBG-R funding will be used by Healing Hands to purchase one 20-passenger van to expand transportation services for the homeless. The use of the CDBG-R funds to assist Healing Hands will address the ARRA objectives of assisting those most impacted by the recession, and by minimizing or avoiding reduction in essential services by transporting homeless persons and families to specific providers that can address their social service needs.

- (3) Jobs Created: (Report the number of full- and part-time jobs estimated to be created and retained by the activity (including permanent, construction, and temporary jobs)).

The following table is based on “Estimates Of Job Creation From The American Recovery And Reinvestment Act Of 2009” published by the Executive Office of the President of the United States.

- Project 1. ADA Engineering (0.3 jobs)
- Project 2. Capitol Hill Library – ADA (0.2 jobs)
- Project 3. Wright Library – ADA (1.4 jobs)
- Project 4. Belle Isle Library – ADA (2.0 jobs)
- Project 5. NW 6th Street, ADA Downtown Accessibility (1.0 jobs)
- Project 6. NW 5th Street, ADA Downtown Accessibility (1.0 jobs)
- Project 7. NW 4th Street, ADA Downtown Accessibility (1.0 jobs)

- Project 8. Robert S. Kerr Avenue, ADA Downtown Accessibility (1.0 jobs)
- Project 9. Francis, Shartel, Lee and Dewey Avenues, ADA Downtown Accessibility (2.6 jobs)
- Project 10. Sidewalk Improvements – Bodine Elementary School (0.8 jobs)
- Project 11. Sidewalk Improvements – Neighborhood Streets (0.6 jobs)
- Project 12. Heartline 2-1-1 Service – Emergency Services line for the provision of social services (1.1 jobs)
- Project 13. Healing Hands Homeless Transportation – Purchase one 20-passenger van to expand transportation services for the homeless (1.1 jobs)

Total employment generation based on the aggregate \$1,413,385 CDBG-R funding based on the published employment generation model is 15.6 jobs.

- (4) Additional Activity Information: (A description of how the activity will promote energy conservation, smart growth, green building technologies, or reduced pollution emissions, if applicable.)

Proposed projects 5 through 11 and 13 will encourage energy efficiency and reductions in pollution emissions by improving access to, as well as increasing the supply of pedestrian transportation facilities in the downtown area and low/moderate income neighborhoods.

- (5) Responsible Organization: (Contact information for the organization that will implement the CDBG-R activity, including its name, location, and administrator contact information)

Contact Information:

The City of Oklahoma City
Planning Department
Attn: Wiley Rice
420 West Main Street, Suite 920
Oklahoma City, Oklahoma 73102
Phone: 405-297-2245
Fax: 405-297-3796
Email: wiley.rice@okc.gov

C. PUBLIC COMMENT

Provide a summary of public comments received to the proposed CDBG-R Substantial Amendment.

Note: A Proposed CDBG-R Substantial Amendment must be published via the usual methods and posted on the jurisdiction's website for no less than 7 calendar days for public comment.

Response:

CDBG-R Substantial Amendment Grantee Checklist

For the purposes of expediting review, HUD asks that applicants submit the following checklist along with the CDBG-R Substantial Amendment, Spreadsheet for Reporting Proposed CDBG-R Activities, and SF-424.

Contents of a CDBG-R Action Plan Substantial Amendment

Jurisdiction(s): Oklahoma City, Oklahoma Lead Agency – Community Development Division, Oklahoma City Planning Dept. Jurisdiction Web Address: http://www.okc.gov/planning/ConsolidatedPlan.html	CDBG-R Contact Person: Wiley Rice Address: 420 West Main Street, Suite 920 Oklahoma City, OK 73102 Telephone: (405) 297-2245 Fax: (405) 297-3796 Email: wiley.rice@okc.gov
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The elements in the substantial amendment required for the CDBG recovery funds are:

A. SPREADSHEET FOR REPORTING PROPOSED CDBG-R ACTIVITIES

Does the submission contain a paper copy of the Spreadsheet for Reporting Proposed CDBG-R Activities?

Yes No Verification found on page **Pages 13-15**

Does the submission include an electronic version of the Spreadsheet for Reporting Proposed CDBG-R Activities sent to the email box CDBG-R@hud.gov?

Yes No Date Spreadsheet was emailed: _____

Does the Spreadsheet for Reporting Proposed CDBG-R Activities include, for each activity:

- amount of funds budgeted for each activity, including CDBG-R funds, any additional Recovery Funds used and total activity budget,
 Yes No Verification found on page(s) **Pages 13-15**
- the Eligibility citation (eligibility regulatory cite or HCDA cite),
 Yes No Verification found on page(s) **Pages 13-15**
- the CDBG national objective citation,
 Yes No Verification found on page(s) **Pages 13-15**

B. CDBG-R INFORMATION BY ACTIVITY

Does the submission contain information by activity describing how the grantee will use the funds, including:

- a narrative for each activity describing how CDBG-R funds will be used in a manner that maximizes job creation and economic benefit,
Yes No Verification found on page(s) **Pages 4-7**
- projected number of jobs created for each activity,
Yes No Verification found on page(s) **Pages 7 & 8**
- whether an activity will promote energy efficiency and conservation,
Yes No Verification found on page(s) **Page 8**
- the name, location, and contact information for the entity that will carry out the activity,
Yes No Verification found on page(s) **Page 8**
- evidence that no more than 10% of the grant amount will be spent on administration and planning,
Yes No Verification found on page (s) **Page 3**
- evidence that no more than 15% of the grant amount will be spent on public services,
Yes No Verification found on page (s) **Page 3**
- evidence that at least 70% of the grant amount will benefit persons of low and moderate income,
Yes No Verification found on page (s) **Page 3**

C. PUBLIC COMMENT PERIOD

Was the proposed action plan amendment published via the jurisdiction's usual methods and on the Internet for no less than 7 calendar days of public comment?

Yes No Verification found on page(s) _____

Is there a summary of citizen comments included in the final amendment?

Yes No Verification found on page(s) _____

D. CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|---|---|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of jurisdiction | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

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|--|---|-----------------------------|
| (9) Following a plan | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (13) Lead-based paint procedures | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with laws | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (15) Compliance with ARRA | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (16) Project selection | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (17) Timeliness of infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (18) Buy American provision | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (19) Appropriate use of funds for infrastructure investments | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| (20) 70% of CDBG-R for LMI | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

Optional Certification

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|------------------|---|-----------------------------|
| (21) Urgent Need | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
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D. STATE CERTIFICATIONS

The following certifications are complete and accurate:

- | | | |
|--|------------------------------|-----------------------------|
| (1) Affirmatively furthering fair housing | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (2) Anti-displacement and relocation plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (3) Drug-free Workplace | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (4) Anti-lobbying | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (5) Authority of State | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (6) Consistency with plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (7) Section 3 | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (8) Community development plan | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (9) Consultation with Local Governments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (10) Use of Funds | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (11) Excessive Force | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (12) Compliance with anti-discrimination laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (13) Compliance with laws | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (14) Compliance with ARRA | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (15) Project selection | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (16) Timeliness of infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (17) Buy American provision | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (18) Appropriate use of funds for infrastructure investments | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
| (19) 70% of CDBG-R for LMI | Yes <input type="checkbox"/> | No <input type="checkbox"/> |

Optional Certification

- | | | |
|------------------|------------------------------|-----------------------------|
| (20) Urgent Need | Yes <input type="checkbox"/> | No <input type="checkbox"/> |
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