

CDBG Office Hours

Team HCD CDBG

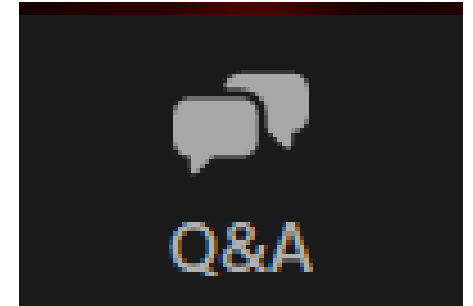
Wednesday, January 25, 2023





How to ask a question

- Webinar questions:
 - Click “Q & A” chat bubble to submit a question to the team
 - You may ask questions anonymously, but if you want your name, organization, or region associated with your question, you will need to type it in the “Your Name” box
 - The team will read questions out loud throughout the presentation and will provide answers if possible
 - All questions will be saved and recorded as part of the public record





Office Hours – Happy New Year!

With the new year, the 2022 webinar series for office hours has ended. Everyone interested in attending office hours will need to register for the 2023 CDBG Office Hours webinar series. Please visit:

[2023 CDBG Office Hours - Zoom Registration](#)

If you have any questions or issues registering, please contact Michael.Phillips@hcd.ca.gov



CDBG Program Updates

2020 CDBG NOFA

- All Executed

2021 CDBG NOFA

- 64 applications submitted and reviewed for threshold
- 46 Recommended for award
- 4 Pending acceptance
- 42 Approved
- **Reminder: Please look out for the pending acceptance and Subrecipient change request.** You will receive an autogenerated email from eCivis when your agreement is pending acceptance. Grantees only have 30 days to accept their standard agreement. Your HCD rep will be reaching out to follow up on pending acceptance.

2022 CDBG NOFA

- 64 applications submitted
- Threshold Reviews are completed.
- Disqualified applications letters were sent out via email. There is currently a 10-business day appeal process.
- Scoring and Ranking will be the next steps of the application review process. We will not be able to provide any scores until we complete the appeal process for the Disqualified applicants and all the Scoring and ranking has been completed by staff.



CDBG-CV Set-Asides

CDBG-CV Tribal Set Aside*

- 19 Submitted Applications:
 - 1 Rescinded by Applicant
 - 4 Awaiting Corrections
 - 0 Routing
 - 1 Pending Signatures
 - 13 Approved

*As of 1/17/2023



CDBG-CV Expenditure Thermometer

\$150,626,712

\$120,501,369

100%

80% June 25, 2023

60%

40%

20%

0

As of 1/19/2023:

🔴 Total Disbursed: \$20,603,254

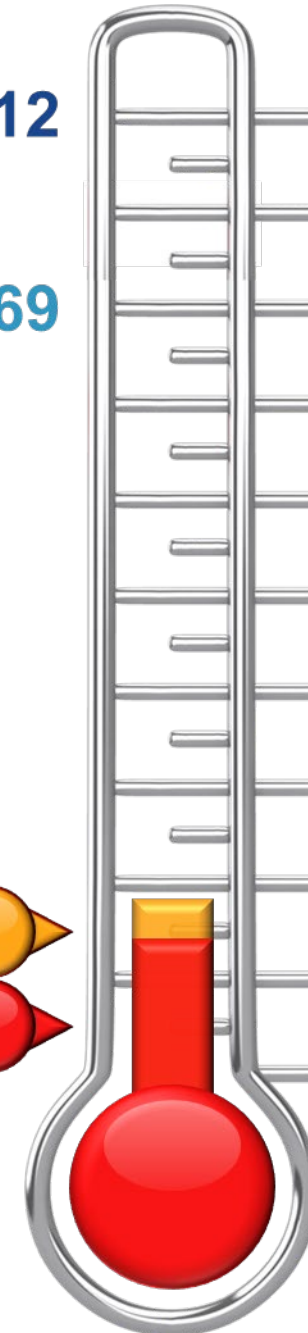
🟡 Total Pending: \$6,160,558

Funding at Risk: \$93,737,556

Total:
\$26,763,813

Remember:

- Deadline for submitting a financial report with a funding request is January 31, 2023.





Be prepared for the CDBG–CV 80% Expenditure Deadline

- For CDBG–CV2-3 awards – Do not expect extensions. Due to HUD’s 80% expenditure deadline, your award will be rescinded by 80% of the unspent balance when we reach June 25, 2023.
- For CDBG–CV1 awards – all CDBG-CV1 awards have an expenditure deadline of June 25, 2023 or sooner. Any funds unspent by that date will be rescinded.



****Save the Dates****

Listening Sessions in the New Year to get your feedback for the 2023 Annual Action Plan, CDBG NOFA, & beyond

Meeting	Date and Time	Registration Links
Listening Session #1	January 19, 2023 2:30 pm to 4:00 pm	Session #1 - Registration
Listening Session #2	February 1, 2023 9:00 am to 10:30 am	Session #2 - Registration

Questions and Answers: Recap from Prior Office Hours





Rep Map for CDBG and CDBG-CV

Question

Can we get an updated rep map for CDBG and CDBG-CV?

Answer

HCD is in the process of hiring new CDBG reps, but we can send out the current map with the assigned staff. HCD will also send out the CDBG-CV rep list.

From: Office Hours 1/11/23



Draw Request Deadline

Question

We have several construction projects that have all funds committed to the activity but have not started the project and we are unable to draw any funds. How do we address this considering the 1/31/2023 draw request deadline?

Answer

Please contact your grant administrator, and we will work with you to understand when you anticipate your first draw.

From: Office Hours 1/11/23



NOFA Plan Outline

Question

I have not read the plan that has been posted, but does this include your plan outline for what you are proposing for the NOFA?

Answer

The plan is not posted yet. We have just outlined it during Office Hours and are requesting advance stakeholder input before finalizing. Please join the listening session to be held on February 1st, 2023, 9am – 10:30am and/or submit comments to 2023-CDBG-NOFA@hcd.ca.gov

From: Office Hours 1/11/23



Capital Improvement

Question

Does the CIP (Capital Improvement Project) project listed fall under the Build America, Buy America Act? As background info, the project was funded prior to the act being signed into law, however, we did a substantial amendment on 9/13/22.

Answer

BABA will not apply to your project. It will take effect with our 2023 CDBG Awards.

From: Office Hours 1/11/23



Capital Improvement continued

Question

We are working on a Capital Improvement Project (CIP) to make the public restrooms at City Hall ADA accessible. The contractor selected asked if we need to adhere to the Build America, Buy America Act when purchasing materials for the bathroom, such as tile, toilets, faucets, etc. A White House memo mentions that the Build America Act is for infrastructure projects (e.g., transit, highway safety, rail); however, it also says to use a broad definition of infrastructure. Does this CIP project fall under the law?

Answer

No, 2022 projects and earlier funding are not required to comply.

From: Office Hours 1/11/23



SAM

Question

How are vendors affected by SAM.gov. Would there be a difference for micro, small or large purchases?

Answer

We are not aware of a specific financial threshold for SAM.gov, but this is tied to procurement regulations, so following the applicable procurement thresholds would apply. The tool is based on role/relationship, not contract value. This keeps the guidance relevant despite contract value thresholds. Please refer to the SAM tool distributed with the latest CDBG Office Hours Newsletter. If you didn't get it, contact your CDBG Rep or Grant Administrator.

From: Office Hours 1/11/23



Build America, Buy America Act

Question

We are an entitlement city, does that change if BABA applies to our project now is it still effective with 2023 CDBG Awards?

Answer

Please check with your HUD Rep if you are using entitlement funding. BABA is not applicable to HCD administered CDBG until 2023 awards.

From: Office Hours 1/11/23



CDBG Home Repair Program

Question

Do we need to test for asbestos (in addition to lead) for our CDBG minor home repair program?

Answer

Yes, this is not something that is regulated by HUD, but your local laws or other State authorities likely require this for rehab.

From: Office Hours 1/11/23



Program Income Reports

Question

For the PI Reports, are we just supposed to wait until the report submitted to eCivis has been approved? Thank you.

Answer

We are working on migrating the reporting mechanisms into eCivis. There is a bit of a back log, but this will be available soon. Please hold onto your PI receipts so that you can enter them once your Report is approved. If you have questions or concerns about being able to use your PI, please contact Felicity. Felicity.Gasser@hcd.ca.gov

From: Office Hours 1/11/23