OC Housing and Community Development

NOTICE OF FUNDING AVAILABILITY (NOFA) APPLICATION GUIDELINES

SUBMISSION REQUIREMENTS

- 1. All proposals must be typed and comply with the requirements detailed below. Proposals that are incomplete, out of order, lack required attachments, or have other content errors or deficiencies may be rejected. Contextual changes and/or additions to the proposal after submission will not be accepted.
- 2. Proposals must be in 12-point font and must have at least 1" margins on all four sides.
- 3. Each number on the Application Checklist corresponds to the same sub-number found under Section IV, Application & Threshold Requirements of the NOFA. See Section IV for detailed descriptions of the required information.
- 4. For those sections that are checked <u>Use Form Provided</u>, see attached Exhibits for the forms corresponding to those numbers (applicant must use forms provided). For those sections without Exhibit forms, no specific format is required.
- 5. Within sections, documents that are from separate entities or of different origins should be separated and identified.
- 6. If, within a section, the questions are stated in alphabetic or numeric order, your responses should also be stated in the same alphabetic or numeric order.
- 7. If any section is not applicable to your project, DO NOT leave the section out. Insert a document for that section stating, "NOT APPLICABLE" and the reason why it does not apply to your project.
- 8. Submittals must be complete and organized in accordance with the Application Checklist and shall be submitted electronically during normal business hours (Monday through Friday, 8:00am to 5:00pm). To submit an application, applicants must email a download link to the full and complete application to OCHCD.NOFA@occr.ocgov.com with "2025 NOFA- [Project Name]" in the Subject Line of the email.
 - If HCD staff cannot download the application using the link provided, the applicant will be notified of a returned application and will need to re-submit their application. This process will ensure that applications are received on a first-come, first-serve basis.
- 9. Lack of compliance with these requirements may lead to disqualification. Proposals that are disqualified will not be reviewed.

APPLICATION CHECKLIST

Е ХНІВІТ	N/A or 4.0#		USE FORM PROVIDED			
APPLICATION CHECKLIST – Insert correct page numbers in your application						
Tab 4.01			General Application Form	36		
Tab 4.02			Project Narrative	44		
Tab 4.03			Development Financial Pro Formas	49		
Tab 4.03.0	01		Davis-Bacon & State Prevailing Wage Requirements_	59		
Tab 4.04			Notes & Assumptions	60		
Tab 4.05			Development Sources & Uses Narrative	62		
Tab 4.06			Impact Fee Worksheet	63		
Tab 4.07			Evidence of Financial Commitments	64		
Tab 4.08			Development Team Members	67		
Tab 4.09			Development Team Resumes	70		
Tab 4.10			Applicant/Developer Experience	71		
Tab 4.11			Schedule and Analysis of Real Estate Owned	72		
Tab 4.12			Applicant Disclosure Statement	76		
Tab 4.13			Audited Financial Statements	85		
Tab 4.14			Resolution of the Board of Directors (Sample Provided)	86		
Tab 4.15			Intentionally Deleted	87		
Tab 4.16			Social Services Plan	88		
Tab 4.17			Annual/Social Service Budget	89		
Tab 4.18			Evidence of Site Control	90		
Tab 4.19			Preliminary Title Report	91		
Tab 4.20			Comparable Rent Data	92		

Е ХНІВІТ	N/A or 4	_	FORM OVIDED	Page
Tab 4.20.0	01		PBV Housing Survey Form – Initial Rent Request	93
Tab 4.20.0	02		PBV Housing Survey Form - Comparable Rent Data	95
Tab 4.21			Current Appraisal	97
Tab 4.22			Architectural/Construction Design Narrative	98
Tab 4.23			Architectural Concept Designs	99
Tab 4.24			Construction or Rehabilitation Cost Estimate	100
Tab 4.25			Site Photographs and Location Map	101
Tab 4.26			Evidence of Compliance with Zoning	102
Tab 4.27			Environmental Information Form	103
Tab 4.28			Phase I Environmental Report	106
Tab 4.29			Lead Based Paint and Asbestos Reports (If Applicable)	111
Tab 4.30			Relocation and Tenant Characteristics	112
Tab 4.31			Utility Schedule Form	114
Tab 4.32			Article 34 Compliance – Sample Letter	115
Tab 4.33			Consolidated Plan Certification	117
Tab 4.34			Marketing Plan and Good Neighbor Policy	119
Tab 4.35			Equal Opportunity Program and MBE/WBE compliance for Contractors Doing Business with HCD	121
Tab 4.36			Equal Employment Opportunity	122
Tab 4.37			BABA Certification	123
Tab 4.38			Evidence of Compliance with Previous County Loans	126
Tab 4.39			Unique Entity Identifier and DUNS	_ 127
Tab 4.40			Campaign Contribution Disclosure Form	128
Tab 4.41			PBV Regulations Acknowledgment	130
Tab 4.42			Management Plan	131

Tab 4.43		Homeless Service System Pillars Attestation	_132
Please refer to Section IV	of this	NOFA for detailed description of the required information for	each Exhibit.