

# CDBG-DR



## Social Interest Housing Program Webform Application Instruction Guide

### TABLE OF CONTENTS

Α.	PURPOSE	3
Β.	REQUIRED FORMS AND DOCUMENTS	3
C.	RESPONSIBILITIES	3
D.	EQUIPMENT AND MATERIALS	3
E.	PROCEDURES	. 4
1	. APPLICATION PROCESS	4

#### A. PURPOSE

The SIH Program web intake application streamlines the application process by gathering required information and documentation from the Applicant in a step-by-step electronic process. Applicants may use the web-based application to apply anywhere, anytime.

#### **B. REQUIRED FORMS AND DOCUMENTS**

Navigate to the SIH Application Resources found on the SIH website at https://cdbg-dr.pr.gov to access necessary program materials and information. Applicants should review and become familiar with the program resources provided before starting an application.

Below is a list of **required program documents** that an Applicant will have to provide in order to have their application completed and processed:

- Organizational Chart
- Proof of Nonprofit Status
- Audited Financial Statements
- Exhibit A Non-Conflict of Interest Certification
- Exhibit B Non-Conflict of Interest on Existing Contract
- Exhibit C Limited Denial of Participation Affidavit
- Exhibit D Certification Regarding Debarment
- Exhibit E Sworn Statement Under Act 2-2018
- Exhibit F Anti-Lobbying Certification
- Exhibit G- Authorization for Background
- Exhibit H Entity Prior Performance Certification

Applicants may also submit optional supporting documents to their application.

#### C. RESPONSIBILITIES

**Non-Profit Organization Applicant**: Applicants will be required to fill out and submit a Social Interest Housing Program (SIH) full application. Applicants will be required to fill in all the necessary fields marked with a red asterisk (\*) in the contact section and all questions prior to application submission.

#### D. EQUIPMENT AND MATERIALS

Computer and the link to the Social Interest Housing (SIH) Program Application.

#### E. PROCEDURES

#### **1. APPLICATION PROCESS**

Navigate to the SIH Application Resources found on the SBIA website at <u>https://www.cdbg-dr.pr.gov/en/social-interest-housing-program/</u> to access necessary program materials and information. Applicants should review and become familiar with the Program resources provided before starting an application.

Should you have any questions regarding the application process use the <u>Submission of Inquiries</u> form available on the website.

#### 1.1 Create Application

**Overview**: To apply for the Program, applicants must use the web application.

1.1.1 Applicants navigate to the application and create a log in.

English <b>E</b> spañol	
Email	
Username	
Password	
Password	
Login	
Forgot password	
Register Here	

Figure 1

1.1.2 Applications may be saved and resumed once logged in. Each applicant may submit multiple applications if desired.

Resume an application
Create a new application
orcate a new approxim
Logout

Figure 2

#### **1.2 Program Eligibility Requirements**

**Overview**: To apply for the Program, applicants must meet eligibility requirements.

1.2.1 Applicants must answer the two questions provided. If the selected answer does not comply with the requirements, a message will appear stating that the applicant does not qualify for the program. If this message is produced the applicant has the option to cancel the application or to proceed.

Program Requirements	Answer
ls your organization a non-profit (501(c)(3)) that can provide proof of that status?	Select Ans
Does your organization currenly work with a vulnerable population in Puerto Rico?	Select answ
Exit	Continue



1.2.2 If the selected answer does not comply with the requirements, a message will appear stating that the applicant does not qualify for the program. If this message is produced the applicant has the option to cancel the application or to proceed.

#### 1.3 Application | Company, Project Proposal, Organizational Qualifications, Financial Information

**Overview:** Applicants will be required to complete the sections titled Company, Project Proposal, Organizational Qualifications, and Financial Information. In these selections, the applicant must complete the information required and upload employee information.

1.3.1 Applicants must complete all fields marked with a red asterisk (\*) in the Company section.

Company	
Please complete the following information abo	ut your Entity.
ENTITY NAME *	
Employer Identification Number (EIN) *	
Do you have a DUNS number?	Select Answer 🗸
Do you have a SAM number?	Select Answer 👻
Physical Address	
Address line 1 *	

Figure 4

1.3.2 Applicants must complete all fields in the Organization Qualifications section. Each question has a 10,000-character limit.

Organizational Qualifications	^
<ul> <li>Provide a description of the applicant organization, including its mission, history, and experience as it rework with vulnerable populations.</li> <li>Include in the description, the Applicant's experience overseeing housing for vulnerable populations, in the type, size and location of that housing.</li> </ul>	alates to

1.3.3 Within the Organization Qualifications section, applicants must upload employee information by clicking the "Add new Employee" button. **Note:** Resumes for the Executive Manager and Financial Oversight roles are mandatory for the application. Applicants must provide a copy of their current organization chart.

ere, you should u Employees	pload other	required do	cuments to co	mplete your re	gistration process i	n PDF format. Add new Employee
GENERA DUTIES	L P(	DSITION	FIRST NAME	LAST NAME(S)	RESUME'S AND CE	RTIFICATIONS
No employ	ees to show					

Figure 6

1.3.4 After clicking the "Add new Employee" button, a file window will appear so the applicant can select the appropriate documents as needed. Once finished the applicant will submit information, the employee list will be populated as additional employees are entered by repeating the process.

Employee	×
r ADD NEW	EMPLOYEE
General Duty:	
Position Title	
First Name:	
Last Name(s):	
Resumes And Certifications	
Choose File Select a	a File
B Cancel S	Submit information
р П	

Figure 7

1.3.5 Applicants must complete all fields in the Financial Information section. Each question has a 10,000-character limit.

Financial Information	^
Other Program Financing	
Identify all other sources of funding which currently used to maintain operating. Indicate the amount requirements from each source and whether the funding is secured or pending.	uested

Figure 8

1.3.6 Applicants must complete all fields in the Project Proposal section. Each question has a 10,000-character limit.

Program Information. Provide an overview description of the current work done with vulnerable populations in Puerto Rico. • Explain the methodology and strategies for execution of this programmatic work. • Provide a detailed description of the proposed service area for the program, and a description o be programs currently available in the service area *	Project Proposal 1		^
Provide an overview description of the current work done with vulnerable populations in Puerto Rico. • Explain the methodology and strategies for execution of this programmatic work. • Provide a detailed description of the proposed service area for the program, and a description of the programs currently available in the service area *	Program Information.		
<ul> <li>Aico.</li> <li>Explain the methodology and strategies for execution of this programmatic work.</li> <li>Provide a detailed description of the proposed service area for the program, and a description of the programs currently available in the service area.</li> </ul>	Provide an overview desc	cription of the current work done with vulnerable populations in	Puerto
<ul> <li>Explain the methodology and strategies for execution of this programmatic work.</li> <li>Provide a detailed description of the proposed service area for the program, and a description of the programs currently available in the service area.</li> </ul>	Rico.		
<ul> <li>Provide a detailed description of the proposed service area for the program, and a description o he programs currently available in the service area.*</li> </ul>	<ul> <li>Explain the methodology</li> </ul>	gy and strategies for execution of this programmatic work.	
he programs currently available in the service area *	Provide a detailed desc	crintion of the proposed service area for the program, and a descrip	tion of
		cription of the proposed service area for the program, and a descrip	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	
	he programs currently av	ailable in the service area. *	

Figure 9

1.3.7 Applicants may submit for multiple projects, using the "Add a new project proposal" button.



Figure 10

#### **1.4 Application | Documents**

**Overview:** Applicants will be required to submit eleven (11) documents via the Documents section.

1.4.1 Applicants must upload all documents marked [MANDATORY]. At the bottom of the list applicants have the option to add supporting documentation in addition to those required.

Documents	^
Organizational Chart [MANDATORY]	Upload document

Figure 11

1.4.2 Applicants must use the templates as provided. Click "Fetch Template" to download the required template.

Exhibit A - Non Conflict of Interest Certification	Upload document
[MANDATORY]	Fetch Template
No item uploaded.	

Figure	12
--------	----

1.4.3 After clicking the "Fetch Template" button, a file window will appear for the applicant to select the appropriate documents as needed.

ed ert	Exhibit E – Sworn Statement Under Act 2- 2018	
Y	Choose File You can Drag the file here	
/c	Cancel Upload	
Y		

Figure 13

1.4.4 The applicant will upload the information, the document name will appear below the document description.

Exhibit D - Certification Regarding Debarment [MANDATORY]	Fetch Template	Upload document
B HSN_SIH_Exhibit C_Template_Limited Denial of Participation Affidavit_TEST.pdf		🕹 🛍

Figure 14

#### 1.5 Application | Sumission

**Overview:** To complete the application process, the applicant must submit all required information and documents through the web application.

1.5.1 Once all required fields have been completed, applicants must click the "Submit" button. Applications can be saved for later submittal via the "Save" button. The "Exit" button is used to exit the application after submittal or saving for later submittal.





- 1.5.2 Please note that the application submission process may take some time to upload. Do not navigate away from the upload page while application upload is in progress. Once the application is successfully uploaded, a page should appear confirming the Applicant's submission of their application.
- 1.5.3 A PDF version of the completed application will be sent to the representative identified in the Entity's Representative's email address, included in the Company section .

END OF INSTRUCTION GUIDE.