

### **Documenting Compliance**

Brittney Hickom, Compliance Officer



COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM





# **Completeness of Documentation**

### **2024 Competition**



### **2023** Competition



### 1-10 cures per email

# **Documenting Compliance**

Documentation Submittal
 Completeness of Documentation
 Common Mistakes
 Examples

# **Documentation Submittal**

CDBG 2024 Annual Competition -

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**G** Back

Photo Key Map \*

🛓 Choose File

Photos of Target Area - Batch 1 \*

🔹 Choose File





# **Completeness Check Items**

- Resolution to Submit
- Civil Rights Compliance Certification
- Evidence of Compliance with System for Award Management (SAM/Unique Entity Identifier)
- Acknowledgment of Subrecipient Language Access Plan (LAP)
- Language Access Plan (LAP) Threshold Certification
- Public Hearing Advertisement (Citizen Participation)
- ✓ When to Consult Tribes (DCA-9B)
- Service Delivery Strategy (SDS) & Local Comprehensive Plan
- Procurement Documentation & Contracts
- Conflict of Interest

e Access Plan (LAP) ertification cipation)

### **Resolution to Submit**

#### Resolution No. 2023- 31

A RESOLUTION OF THE COUNCIL OF THE GEORGIA, TO AUTHORIZE SUBMISSION OF AN APPLICATION TO THE GEORGIA DEPARTMENT OF COMMUNITY AFFAIRS (DCA) UNDER THE COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM

WHEREAS, at a regular meeting of the City Council held on the 2nd day of May, 2023, the City of Georgia voted to submit a 2023 application for funding from the Georgia Department of Community Affairs (DCA) under the Community Development Block Grant (CDBG) program for an amount up to \$1,000,000.00 for housing improvements and clearance of vacant dilapidated structures or

WHEREAS, the proposed CDBG activities will benefit 100% low to moderate income persons and these activities will take place with a target area that exceeds 70% low to moderate income persons; and

WHEREAS, the **WHEREAS**, the **WHEREAS** is committed to providing Code Enforcement activities within the target area as needed and will provide a minimum of \$67,500 cash match for the clearance of vacant dilapidated structures in the target area; and

WHEREAS, the will commit to waive permit fees for the units slated for housing improvements; and

WHEREAS, the performed the procurement process to hire an administrator for this project, and after evaluating proposals, the city has selected Grant Specialists of Georgia, Inc. to provide grant writing and administration services should the program be funded; and

WHEREAS, the Mayor of the City of is hereby authorized to sign all documents pertinent to the CDBG application; and

WHEREAS, the commits to affirmatively furthering fair housing and certifies that it will analyze impediments to fair housing choices in the City of and take steps to overcome any identified impediments in efforts to promote fair housing for **manufacture** residents; and

WHEREAS, the will ensure that employment and other economic opportunities generated by CDBG funds shall, to the greatest extent feasible, and consistent with Federal, State and local laws and regulations, be directed toward low and very low- income persons, particularly those who are recipients of government funding for housing and to business concerns which provide economic opportunities to low and very low income persons in coordination with the Section 3 provisions of the Housing and Urban Development Act of 1968- 24CFR Part 135; and WHEREAS, the affirms that no qualified individual with a disability shall, by reason of such disability be excluded from the participation in or be denied the benefits of services, programs, or activities of a public entity, or be subjected to discrimination of any such entity as prescribed by law in the Americans with Disabilities Act and Section 504 of the Rehabilitation Act of 1973,29 U.S.C. 794, as amended; and

WHEREAS, the **EXAMPLE** further agrees that in the event the application is recommended for funding by the Department of Community Affairs, the City of Perry certifies and assures that it has the ability and intention to undertake this venture; and

WHEREAS, the project is also certifies that this proposed 2023 CDBG project is in conformance with the locally adopted Comprehensive Plan as approved by DCA and is not inconsistent with the locally adopted Service Delivery Strategy.

NOW THEREFORE BE IT RESOLVED, AND IT IS HEREBY RESOLVED, that the Mayor and Council of the Georgia proceed with due diligence to prepare, or have prepared, appropriate documentation required for a formal CDBG application to be submitted to the Department of Community Affairs by the June 2, 2023 deadline.

So RESOLVED this 2nd day of May, 2023.



# Civil Rights Certification Form

**Common Mistakes** 

- City/County name
- Pending 2025
- Date
- All boxes must be completed (8a) [remains our #1 admin cure to date]



Grant Recipient	Grant Number		Date		
	pending	5/4	23		
		Yes	No	N//	
our government had any employ	ment vacancies in the past three (3) months?	×			
lid you follow the equal employm	nent opportunity guidelines in advertising the	x			
	personnel policies available for review?	×			
have employment records avai		x			
employment data detailed enou					
Sex	x				
Race		x			
Disability Status			×		
National Origin			×		
r position and salary information tion, and compensation practices	detailed enough to assess hiring, training,	x			
	ts to provide for equal employment	0			
unities?		×			
any civil rights complaints been fi ars)?	led against your government (within the past	×			
	disfied?	X		П	
<ul> <li>Add additional pages if necessa</li> <li>Describe the complaint(s) a</li> <li>State if the complaint(s) has</li> <li>Describe the steps your gov</li> </ul>	ide the following information in the space provi	ded. h CDBG p d;	01012002002	w.	
<ul> <li>If you answered yes to #8, prov Add additional pages if necessa</li> <li>Describe the complaint(s) a</li> <li>State if the complaint(s) has</li> <li>Describe the steps your gov</li> <li>Provide complaint's current mediation, etc.)</li> </ul>	ide the following information in the space provi ary. nd include the date of the complaint; any relation to a CDBG project and if so, which remment has taken to satisfy the complaint, an status (e.g., withdrawn, currently under Federa	ded. h CDBG p d;	01012002002	w.	
<ul> <li>If you answered yes to #8, prov Add additional pages if necessa</li> <li>Describe the complaint(s) a</li> <li>State if the complaint(s) has</li> <li>Describe the steps your gov</li> <li>Provide complaint's current mediation, etc.)</li> </ul>	ide the following information in the space provi ary. nd include the date of the complaint; any relation to a CDBG project and if so, whic remment has taken to satisfy the complaint, an	ded. h CDBG p d;	01012002002	w.	
<ul> <li>If you answered yes to #8, prov Add additional pages if necessa</li> <li>Describe the complaint(s) a</li> <li>State if the complaint(s) has</li> <li>Describe the steps your gov</li> <li>Provide complaint's current mediation, etc.)</li> </ul>	ide the following information in the space provi ary. nd include the date of the complaint; any relation to a CDBG project and if so, which remment has taken to satisfy the complaint, an status (e.g., withdrawn, currently under Federa	ded. h CDBG p d;	01012002002	w.	
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If you answered yes to #8, prov Add additional pages if necessa Describe the complaint(s) has Describe the steps your gov Provide complaint's current mediation, etc.)	ide the following information in the space provi ary. Ind include the date of the complaint; any relation to a CDBG project and if so, which remment has taken to satisfy the complaint, an status (e.g., withdrawn, currently under Federa arification for any of the above questions.	ded. h CDBG p d; h/State/Lo	nplianc	9	
If you answered yes to #8, prov Add additional pages if necessa Describe the complaint(s) has Describe the steps your gov Provide complaint's current mediation, etc.)	ide the following information in the space provi ary. nd include the date of the complaint; any relation to a CDBG project and if so, which remment has taken to satisfy the complaint, an status (e.g., withdrawn, currently under Federa arification for any of the above questions.	ded. h CDBG p d; h/State/Lo	cal revie	9	
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### Evidence of Compliance with System for Award Management (SAM)

SAM.GOV*		
Unique Entity ID	CAGE / NCAGE	Purpose
Paralabethan Disk.		Federal
Registration Status Active Registration	Expiration Date Jan 9, 2024	
Physical Address	Mailing Address	
	adding Haarooo	
Business Information		
Doing Business as	Division Name	Division I
(blank)	(blank)	(blank)
Congressional District Georgia 08	State / Country of Incorporation (blank) / (blank)	URL (blank)
Registration Dates		
Activation Date	Submission Date	Initial Re
Jan 11, 2023	Jan 9, 2023	Aug 19, 3
Entity Dates		
Entity Start Date	Fiscal Year End Close Date	
Jul 1, 1824	Jun 30	
Immediate Owner		
CAGE	Legal Business Name	
(blank)	(blank)	
Highest Level Owner		
CAGE	Legal Business Name	
(blank)	(blank)	

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in act P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SA

#### **Proceedings Questions**

responded to the questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance wit or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

#### Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

**Business Types** 

#### System for Award Management (SAM) Certification



The Federal Funding Accountability and Transparency Act (the "Transparency Act" or "FFATA") requires information disclosure concerning entities receiving Federal financial assistance through Federal awards such as Federal contracts, sub-contracts, grants, and sub-grants. In addition, prime grant awardees are required to register with the System for Award Management (SAM) in order to implement the requirements of FFATA. SAM is the Official U.S. Government system that registers various partners of the federal government, including local governments that receive federal awards. For information about how to register, please go to the following site:

#### https://www.sam.gov/.

By signing below, the Chief Elected Official of the Grant Recipient named above is certifying that the Grant Recipient has a current System for Award Management (SAM) account in order to allow the Georgia Department of Community Affairs the ability to report this Grant Award through the federal Sub-award Reporting System (FSRS). Note that the local government's SAM account must be updated annually.

	Mayor
Signature: Chief Elected Official	Title

Printed/Typed Name of Chief Elected Official

\_\_\_\_\_<u>5/a/do23</u>

R 52,219-1 to determine if the entity is an SBA-certified HUBZone small the SBA's Dynamic Small Business Search if the entity completed the

NAICS Title



Jurisdictions where 1,000 or more residents of a language group with limited English proficiency (LEP) or where more than 5% of residents are from a language group with LEP must advertise the the pre-award public hearing in the applicable language.

## Language Access Plan (LAP)

### **Threshold Certification**

### Acknowledgement of LAP Requirement

### Public Hearing (English/Spanish)

### **LAP Threshold Certification**

SECTIO	<u>N 1</u>		
The Ap	plicant determined the LEP threshold <u>WAS NC</u>	OT met. Check here:	The County Board of Commissione
Checkir	□ >	as determined that the LEP	ing to the Georgia Department of Commun munity Development Block Grant of up to
thresho English	Languages Spoken (County, 2024)	earing notice was required in	funds must be used to primarily benefit low come persons. The activities for which these funds may b
The ap Table \$ LEP per a single	Population 5 Years and Over: 10,113	American Community Survey t's jurisdiction contains <i>fewer</i> more than 5% LEP persons in le language.	of housing, public facilities, and economic specific details regarding eligible activities placed persons (if any), the estimated and to be used for activities to benefit low- and sons, and the rating system will be provide which will be held on February 20th, 2024
Please	Speak Spanish: 1,205	fy this determination:	The purpose of this bearing will be to obta
1. A	Speak Spanish / English less than very well: 503	sed to determine that the LEP	development of the application and to revivous CDBG grant (if applicable) providing all persons with equal access to
2. T E	Percent of Spanish Speakers who speak English less than "very well" (LEP): 4.97 %	Public Hearing notification in	activities, education, and employment reg national origin, religion, sex, familial status sons with special needs relating to handid
If the a Section	Speak Indo-European Languages: 41	shold as noted above. Skip to below:	foreign larguage shall contact 20th, 2024. This person can be located at Board of Commissioners between the hours of 8:30 AM - 5:
The Ap	Speak Indo-European / English less than very well: 18	t. Check here: 🛛	day, except holidays. Persons with hearin tact Georgia Relay Service, at (TDD) 1-80 1-800-255-0135.
Checkir thresho in Engli	Percent of Indo-European Language Speakers who speak English less than "very	has determined that the LEP lic hearing notice was required	E CARLER CARL
The ap Table S or mor populati	well" (LEP): 0.18 % e <u>Zoom to</u> for of more than 5% LEP persons in a single la in a single language.	American Community Survey ; jurisdiction contains <i>equal to</i> , by the following standard: a anguage or 1,000 or more LEP	proporcionarán detalles más específicos elegibles, los planes para ayudar a las per los hubiera), la cantidad estimada de fond lizar para actividades en beneficio de las bajos y moderados, y el sistema de calific El propósito de esta audiencia será obter dadanos sobre el desarrollo de la solicitu
Please	include a copy of the following in order to ver	rify this determination:	de la subvención CDBG anterior (si corre Evans se compromete a proporcionar a t dad de acceso a sus servicios, programa
tl 2. T	American Community Survey Table S1601 was underschold <u>WAS</u> met. The Applicant <b>must include</b> the tear sheets for the English and Spanish.		cación y empleo, independientemente de nacional, religión, sexo, estado familiar, o personas con necesidades especiales re sibilidad para discapacitados o el idioma municarse con Esta persona puede ser localizada en la
Comple	te Section 2 and the Acknowledgement.		del Condado de Intre las 8:30 a.m. y las 5:00 p.m.
SECTIC	<u>)N 2</u>		cepto los días festivos. Las personas con vas pueden comunicarse con el Servicio
	(Applicant City or County Governm that a public hearing was held on 01/04/202 ation in the planning, implementation, and asses n.	24 (Date) to encourage public	Georgia al (TDD) 1-800-255-0056 o (Voz



ioners is considering applymunity Affairs for a Como to \$1,000,000. These it low- and moderate-in-

ay be used are in the areas mic development. More vities, plans to assist disamount of funds proposed and moderate-income perwided at a public hearing 024, at 3:00 PM at 613

obtain citizen input into the review progress on the preis committed to ss to its services, programs, regardless of race, color, tatus, disability, or age. Perndicapped accessibility or rior to February at The

- 5:00 PM, Monday - Friearing disabilities can con-1-800-255-0056 or (Voice)

cos sobre las actividades as personas desplazadas (si fondos que se proponen utilas personas de ingresos alificación.

obtener la opinión de los ciulicitud y revisar el progreso corresponde). El Condado de r a todas las personas igualamas, actividades, edue de su raza, color, origen iar, discapacidad o edad. Las es relacionadas con la acceoma extranjero deberán co-

n la Junta de Comisionados

p.m., de lunes a viernes, excon discapacidades auditiricio de Retransmisión de (Voz) 1-800-255-0135.

The Applicant must include the applicable tear sheet(s) for the Public Hearing notification in the applicable languages. (See Section 1 for details.)

#### **ACKNOWLEDGEMENT:**

The undersigned certifies on behalf of the Applicant that he/she has been authorized to sign this acknowledgement, and that the Applicant has complied with the requirement noted above:



S1601   Language Spoken at Home		🗸 📄 🔁 🗉				E [66] 🚓 000		
American Community Survey 2022: ACS 5-Year Estimates Subject	t Tables	Notes Geos Topic				IP Cite Share More Tools		
	Cornelia city, Georgia							
Labal	Total       Percent of specified language speakers       Percent speak English less than "very well"       Percent speak English less than "very well"							
Label			Speak English less than "very well"		Percent speak English less than "very well"			
	Estimate		Estimate	Margin of Error	Estimate	Margin of Error		
<ul> <li>Population 5 years and over</li> </ul>	4,467	±85	962	±487	21.5%	±10.8		
Speak only English	2,937	±544	(X)	(X)	(X)	(X)		
Speak a language other than English	1,530	±571	962	±487	62.9%	±16.4		
✓ SPEAK A LANGUAGE OTHER THAN ENGLISH								
✓ Spanish	1,029	±391	604	±239	58.7%	±10.4		
5 to 17 years old	155	±111	0	±14	0.0%	±25.9		
18 to 64 years old	816	±297	546	±226	66.9%	±10.6		
65 years old and over	58	±87	58	±87	100.0%	±47.1		
✓ Other Indo-European languages	40	±48	0	±14	0.0%	±56.7		
5 to 17 years old	0	±14	0	±14	-	**		
18 to 64 years old	16	±27	0	±14	0.0%	±89.6		
65 years old and over	24	±38	0	±14	0.0%	±73.2		
✓ Asian and Pacific Island languages	145	±141	42	±53	29.0%	±23.3		
5 to 17 years old	26	±43	12	±21	46.2%	±5.4		
18 to 64 years old	119	±115	30	±36	25.2%	±24.5		
65 years old and over	0	±14	0	±14	-	**		



### **Acknowledgment of LAP** Requirement

ACKNOWLEDGEMENT OF SUBRECIPIENT LANGUAGE ACCESS I	PLAN REQUIREMENT
Thehereby acknowledgeshereby acknowledges (Applicant City or County Government)	s and assures that:
1) Pursuant to the requirements of Title VI, it will take timely and reasonab English Proficient (LEP) persons with Meaningful Access to programs a federal government and awarded by DCA. Access to these programs and ser	nd activities funded by the vices will not be impeded as
<ul> <li>a result of an individual's inability to speak, read, write or understand English</li> <li>2) It will conduct an assessment to determine the need for language assistance will be accomplished by conducting a Four-Factor Analysis, which is describ DCA and in the Federal Register / Vol. 72, No. 13 / Monday, January completion of the Four-Factor Analysis, the Applicant will understand the persons in its service area, and can determine how to provide needed language</li> </ul>	within its service area. This bed in a template provided by 22, 2007 / Notices. After e languages spoken by LEP
<ul> <li>3) It will prepare a Language Access Plan (LAP) that will include:</li> <li>a. The name of the individual responsible for coordination of LEP comp</li> <li>b. A training plan on LEP requirements for all staff involved in prograting the federal government and awarded by DCA;</li> <li>c. The languages identified from the Four-Factor Analysis;</li> <li>d. A schedule for translating and disseminating vital documents; and</li> <li>e. A policy for updating the Four-Factor Analysis and the LAP.</li> </ul>	bliance;
<ul> <li>4) It will maintain records regarding its efforts to comply with Title VI LEP oblig</li> <li>5) It will resolve any findings related to its LEP obligations by taking corrective repeated violations may require other appropriate enforcement mechanisms up HUD or repayment of awarded funds.</li> </ul>	e action and understands that p to and including referral to
<ol> <li>6) It must prepare and provide to DCA within sixty (60) days of notification of requirements of this LAP Acknowledgement.</li> <li>7) It will provide evidence of compliance as required by DCA with its locally ad</li> <li>8) It will review and update its LEP Four-Factor Analysis at least every five year</li> </ol>	lopted LAP.
ACKNOWLEDGEMENT:	
The undersigned certifies on behalf of the Applicant that he/she has bee acknowledgement, and that the Applicant will comply with the acknowledgement	
Submitted on behalf of the Applicant by:	
By 32524	
(Signature of chief elected official) (Date)	
(Typed or printed name and title of chief elected official)	
Attest 3/25/	



The

2) It will conduct an assessment to determine the need for language assistance within its service area. This will be accomplished by conducting a Four-Factor Analysis, which is described in a template provided by DCA and in the Federal Register / Vol. 72, No. 13 / Monday, January 22, 2007 / Notices. After completion of the Four-Factor Analysis, the Applicant will understand the languages spoken by LEP persons in its service area, and can determine how to provide needed language assistance. 3) It will prepare a Language Access Plan (LAP) that will include:

6) It must prepare and provide to DCA within sixty (60) days of notification of award an LAP meeting the requirements of this LAP Acknowledgement.

The undersigned certifies on behalf of the Applicant that he/she has been authorized to sign this acknowledgement, and that the Applicant will comply with the acknowledgement listed above:

Subm By\_ (Signa

(Type)

Attest By\_ (Signa

#### ACKNOWLEDGEMENT OF SUBRECIPIENT LANGUAGE ACCESS PLAN REOUIREMENT

hereby acknowledges and assures that:

(Applicant City or County Government)

1) Pursuant to the requirements of Title VI, it will take timely and reasonable steps to provide Limited English Proficient (LEP) persons with Meaningful Access to programs and activities funded by the federal government and awarded by DCA. Access to these programs and services will not be impeded as a result of an individual's inability to speak, read, write or understand English.

- a. The name of the individual responsible for coordination of LEP compliance;
- b. A training plan on LEP requirements for all staff involved in programs and activities funded by the federal government and awarded by DCA:
- c. The languages identified from the Four-Factor Analysis:
- d. A schedule for translating and disseminating vital documents; and
- e. A policy for updating the Four-Factor Analysis and the LAP.

4) It will maintain records regarding its efforts to comply with Title VI LEP obligations.

 It will resolve any findings related to its LEP obligations by taking corrective action and understands that repeated violations may require other appropriate enforcement mechanisms up to and including referral to HUD or repayment of awarded funds.

7) It will provide evidence of compliance as required by DCA with its locally adopted LAP.

8) It will review and update its LEP Four-Factor Analysis at least every five years.

#### ACKNOWLEDGEMENT:

5/2	12-22
	4013
Date)	1
5121	3023
Date)	
	5   2   Date)

### **Public Hearing Evidence**



#### **Bottom Portion of the Advertisement is Missing**

Ensure consistency between floodplain and wetland maps and the way the question is answered.



This form identifies environmental compliance issues requiring special attention by the applicant. Detailed instructions concerning the review process is provided at the Recipients' Workshop.

Compliance with the environmental review process (especially floodplain, wetland and historic preservation compliance requirements) should be reflected in the Description of Activities, the Budget Summary and Budget Analysis.

Applicants must determine if the project is located in or will affect a floodplain or wetland area. Applicants may consult local FEMA floodplain maps, Georgia Department of Natural Resources Floodplain Section (404-656-6382), the US Fish and Wildlife Service (1-800-344-9453), your local RDC or DCA for assistance in identification of floodplains or wetlands.

1) Is 2) Is

3) Is

# **Environmental Review** Form– DCA-09

DCA Applicant Form 9

Reset Form

#### **Georgia Department Of Community Affairs** CDBG Program Environmental Review Information

#### General Instructions:

If funded, all CDBG Projects will be subject to a local environmental review process that must be completed prior to the obligation of any funds for the project.

#### Floodplain and Wetland Compliance:

s the project located within a designated floodplain?	YES 🗅	NO 🗹
s the project located within a designated wetland?	YES 🗅	NO 🗹
s the community participating in the FEMA National	YES 🛛	NO 🗖

Flood Insurance Program?

4) List activities to be carried out in the floodplain or wetland:

# When to Consult with **Tribes – DCA-09B**

#### **Tribal Directory Assessment** Information



#### Contact Information for Tribes with Interests in Butts County, Georgia

	Tribal Name						County Name				
-	Alabam	a Qua arte <sup>-</sup>	Tribal Town			Butt					
ontad	ct Name	Title	Mailing Address	Work Phone	Fax	Number	Cell Phone	Email Address	URL		
len	Yahola	THPO	PO Box 187 Wetumka, OK 74883	(405)-452- 3881	(40 38	05) 452- 89	(918)-913- 1702	Ben.Yahola@ alabama- qua arte org	http://www.ala bama- qua arte org /		
lels	on Harjo	Chief	PO Box 187 Wetumka, OK 74883	(405)-452- 3987	(4( 39	05) 452- 68		nharjo@alaba ma quassarte.org	http://www.ala bama quassarte.org /		
-	Cousha	tta Tribe of Lo	Butts								
ontac	ct Name	Title	Mailing Address	Work Phone	Fax	Number	Cell Phone	Email Address	URL		
inda	a Langley	THPO	PO Box 10 Elton, LA 70532	(337) 584- 1560	(33 16	37) 584- 16		llangley@mcn eese.edu	http://koasatih eritage.org/		
)avi	d Sickey	Chairman	PO Box 818 Elton, LA 70532	(337) 584- 1401	(33 15	37) 584- 07		dsickey@cou shatta.org	http://koasatih eritage.org/		
-	Mu cog	ee (Creek) Na	ation			Butt					
ontac	ct Name	Title	Mailing Address	Work Phone	Fax	Number	Cell Phone	Email Address	URL		
Cora Cepe	iin Lowe- eda	THPO	PO Box 580 Okmulgee, OK 74447	(918) 732- 7835	(9 <sup>.</sup> 06	18) 758- 49		section106@ mcn-nsn.gov	http://www.mo n-nsn.gov		
)avi	d Hill	Principal Chief	PO Box 580 Okmulgee, OK 74447	(800) 482- 1979	(9 <sup>-</sup> 29	18) 756- 11		dhill@mcn- nsn.gov	http://www.mo n-nsn.gov		

#### When To Consult With Tribes Under Section 106

Section 106 requires consultation with federally-recognized Indian tribes when a project may affect a historic property of religious and cultural significance to the tribe. Historic properties of religious and cultural significance include: archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places, traditional cultural landscapes, plant and animal communities, and buildings and structures with significant tribal association. The types of activities that may affect historic properties of religious and cultural significance include: ground disturbance (digging), new construction in undeveloped natural areas, introduction of incongruent visual, audible, or atmospheric changes, work on a building with significant tribal association, and transfer, lease or sale of properties of the types listed above.

If a project includes an	ny of the types of activities below, invite tribes to consult:	
	und disturbance (digging) sewer lines, utility lines (above and below ground), foundations,	footings, grading, access
Examples: indu undeveloped nat	on in undeveloped natural areas Istrial-scale energy facilities, transmission lines, pipelines, or new tural areas like mountaintops, canyons, islands, forests, native gra d industrial facilities in such areas	
of the vista or vi	sual changes truction of a focal point that is out of character with the surroundi iewshed from an observation point in the natural landscape, or im qualities of an area	
incongruent au Examples: incre experience	idible changes ease in noise levels above an acceptable standard in areas known f	for their quiet, contemplative
	mospheric changes duction of lights that create skyglow in an area with a dark night	sky
Examples: rehat or structure that	ding with significant tribal association bilitation, demolition or removal of a surviving ancient tribal struc there is reason to believe was the location of a significant tribal e erved as a tribal school or community hall	
Example: transfe	or sale of a historic property of religious and cultural significa er, lease or sale of properties that contain archeological sites, bur eatures, ceremonial areas, plant and animal communities, or build l association	rial grounds, sacred
None of the abo	ove apply	
Project	Reviewed By	Date

### When to Consult with Tribes – DCA9B continued

March 23, 2022

Chief Nelson Harjo Alabama-Quassarte Tribal Town PO Box 187 Wetumka, OK 74883

#### Re: City of FY2

#### FY2022 Water and Sewer Improvements

The City of **Constant** is considering funding the project listed above with federal funds from the U.S. Department of Housing and Urban Development (HUD). Under HUD regulation 24 CFR 58.4, the city has assumed HUD's environmental review responsibilities for the project, including tribal consultation related to historic properties. Historic properties include archeological sites, burial grounds, sacred landscapes or features, ceremonial areas, traditional cultural places and landscapes, plant and animal communities, and buildings and structures with significant tribal association.

The City of will conduct a review of this project to comply with Section 106 of the National Historic Preservation Act and its implementing regulations 36 CFR Part 800. We would like to invite you to be a consulting party in this review to help identify historic properties in the project area that may have religious and cultural significance to your tribe, and if such properties exist, to help assess how the project might affect them. If the project might have an adverse effect, we would like to discuss possible ways to avoid, minimize or mitigate potential adverse effects.

To meet project timeframes, if you would like to be a consulting party on this project, please let us know of your interest within 30 days. If you have any initial concerns with impacts of the project on religious or cultural properties, please note them in your response.

Enclosed for your review are a USGS topographic map, a target area map, map of proposed improvements, and photographic documentation with photos keyed to a map. The City of will be replacing aging water and sewer lines on the streets of

If you do not wish to consult on this project, please inform us. If you do wish to consult, please include in your reply the name and contact information for the tribe's principal representative in the consultation. We value your assistance and look forward to consulting further if there are historic properties of religious and cultural significance to your tribe that may be affected by this project.

Sincerely, n	
Mavor	

cc: Ben Yahola, THPO, Alabama-Quassarte Tribal Town



		l.		
To Whom It May Con	cern,		-	
County Georgia. The low-moderate incor	n related to a FY2022 CDBG Tity proposes to use \$1,000,0 ne area of the City. The street whic map, a proposed improv	00 in FY2022 CDBG f ts included in this Tai Atta	unds to address failing s rget Area are: chments for your review	ewer infrastructure in Include: a project area
ncluding tribal consu on this project; to me	24 CFR 58.4, the City has as tation related to historic proj et project timeframes, if you s. If you have any initial conc	perties. The City wo would like to comm	uld like to invite you to b ent on the project, pleas	e a consulting party e let us know of your
	consult on the project, pleas information for the tribe's p			e include in your reply
	nce, and look forward to cons o your tribe that may be affec		re are historic properties	of religious and

### Additional Evidence Required:

- Project Location Map
- Target Area Map
- Proposed Improvements Map
- Accompanying Photographs

# Service Delivery Strategy (SDS) & Local Comprehensive Plan

 $\sim$ 

CDBG 2024 Annual Competition -

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**G** Back

#### **Community Planning Documentation**

🔹 Choose File

Plans/strategies should be documented in the application with the applicable excerpts and maps. Additionally, please include signed cer locally adopted Comprehensive Plan and Service Delivery Strategy.

WHEREAS, the also certifies that this propose in conformance with the locally adopted Comprehensive Plan as a not inconsistent with the locally adopted Service Delivery Strateg

June	8, 2023
Geor 60 Es	Christopher Nunn, Commissioner gia Department of Community Affairs cecutive Park South, NE ata, GA 30329
Re: S	DS and Planning Compliance Certification, City of 2023 CDBG Application
Dear	Commissioner Nunn:
	ehalf of the City of I would like to certify that the community's proposed 2023 CDBG Application is istent with the Service Delivery Strategy for the City of
the requ	most recent update to our Service Delivery Strategy was completed in June 2018. Relevant documents to provision of Water Services are attached to this letter. The City of <b>services</b> is also compliant with the irements of the Georgia Planning Act, and this proposed project is consistent with regional and local ning priorities. Documentation is also attached to this effect.
lf yo pleas	u have any questions about the community's Service Delivery Strategy or eligibility for grant funding, the contact with the at
Since	Mayor
Attac	hments

### **Service Delivery Strategy**

Community Affairs	3. List each go
Service Delivery Strategy FORM 2: Summary of Service Delivery Arrangements	enterprise fui fees, bonded
Instructions: Make copies of this form and complete one for each service listed on FORM 1, Section III. Use exactly the same service names listed on FORM 1. Answer each question below, attaching additional pages as necessary. If the contact person for this service (listed at the bottom of the page) changes, the should be reported to the Department of Community Affairs.	
COUNTY Service: House	
<ul> <li>1. Check the box that best describes the agreed upon delivery arrange</li> <li>Service will be provided countywide (i.e., including all cities and this box is checked, identify the government, authority or organization</li> </ul>	einc
Service will be provided only in the unincorporated portion of the checked, identify the government, authority or organization providing ⊠One or more cities will provide this service only within their incorp	servi
in unincorporated areas. (If this how is checked, identify the governme	
One or more cities will provide this service only within their incorp service in unincorporated areas. (If this box is checked, identify the service.):	a ma
Other (If this box is checked, <u>attach a legible map delineating the second </u>	
2. In developing this strategy, were overlapping service areas, unnecessary competition and/or duplication of this service identified?	The Service Delive
Yes (if "Yes," you must attach additional documentation as described, below)	unless otherwi
⊠No	7 Demos como
If these conditions will continue under this strategy, <u>attach an explanation for continuing the arrangement</u> (i.e., overlapping but higher levels of service (See O.C.G.A. 36-70-24(1)), overriding benefits of the duplication, or reasons that overlapping service areas or competition cannot be eliminated).	7. Person comp Phone numbe
If these conditions will be eliminated under the strategy, <u>attach an implementation schedule</u> listing each step or action the will be taken to eliminate them, the responsible party and the agreed upon deadline for completing it.	NR and the second secon
Page 1 of 2	If not, provide

#### SDS FORM 2, continued

vernment or authority that will help to pay for this service and indicate how the service will be funded (e.g., inds, user fees, general funds, special service district revenues, hotel/motel taxes, franchise taxes, impact i indebtedness, etc.).

ernment or Authority	Fundin	g Method
	General Fund, Grants, SPLOST	
	General Fund, Grants, SPLOST	
	General Fund, Grants, SPLOST	
	· · · · · · · · · · · · · · · · · · ·	
UC	for providing and/or fur	nding this service within the county?
	elopers, and individuals	mination of blight, new affordable housing a through programs such as Community a Iniative for Community Housing and
Ce	rnmental contracts that	will be used to implement the strategy for
	acting Parties	Effective and Ending Dates
	acting Parties	Effective and Ending Dates
	acting Parties	Effective and Ending Dates

elivery Strategy resolution adopted by each local government will formally initiate any changes to this ery Strategy, and any associated intergovernmental agreements listed in this document will remain in effect, ise stated.

oleting form er:

Date completed: February 5, 2019

rson who should be contacted by state agencies when evaluating whether proposed local government consistent with the service delivery strategy? □Yes ⊠No

e designated contact person(s) and phone number(s) below:

### **Local Comprehensive Plan**

"One of the review factors considered as a project strategy question is the conformance of the proposal with the locally adopted Comprehensive Plan, as approved by DCA. In order to demonstrate conformance, applicants should discuss on Form DCA-5 how the proposal conforms to the Plan, <u>including citations or quotes from</u> <u>pertinent pages of the Plan</u>."



Develop and d

Upgrade and i

ACTIVITY	CWP YEAR	RESPONSIBLE PARTIES	ESTIMATED COST	POSSIBLE FUNDING SOURCES
evelopment		CONTRACTOR OF THE OWNER OF		
commercial and retail businesses to keep residential growth, especially in the technology industry.	2022-2025		Staff Time	General Fund
I implement alternative revenue funding ay for economic development projects.	2022-2026		Staff Time	General Fund
e recommendations from the Downtown	2022-2026		Varies	Varies
teway improvements along major corridors.	2022-2026		Varies	General Fund, SPLOST GDOT
e City of Perry's Branding and Marketing	2022-2026		Varies	Varies
idelines for use of public resources to vate investment within designated areas.	2022-2026		Staff Time	General Fund
th and expansion of Perry-Houston County	2017-2021		Varies	Varies
aw technology park in the City of Perry as reveation Corridor.	2022-2026		Varies	Varies
ne ownership assistance programs, such as		S-n-spirit-spirat	Children -	
m Home Ownership Program, to low-to- ome families.	2022-2026	X.	Varies	General Fund, Grants
ursue funding sources for housing assistance to low-to-moderate income	2022-2026		Varies	General Fund, Grants: CDBG, CHIP
pidated housing in target neighborhoods.	2022-2026		Varies	General Fund, SPLOST
line criteria for diversifying housing and tions throughout the community.	2022-2026		Staff Time	General Fund
lization Area Strategy.	2022		Staff Time	General Fund
pment guidelines to encourage levelopment practices.	2022-2024		Staff Time	General Fund
cter standards for new developments.	2022-2024		Staff Time	General Fund
ied alumni status in Georgia Initiative for cusing (GICH) cultural Resources	2022-2026		Staff Time	General Fund
pace corridors in the City of Perry, including area streams.	2022-2026		Varies	General Fund, SPLOST Grants: LWCF, RTP
ase 2 improvements at Perry Events Center	2022-2026		Varies	Varies
and fund Creekwood, Pine Needle, nd Heritage Oaks Park Improvements.	2022-2026		Varies	Varies
c Preservation Ordinance.	2022-2026		Staff Time	General Fund
Isting and designate new historic districts.	2022-2026		Staff Time	General Fund
truct expansion of nature trail network, etka Trail Extension. acilities and Services	2022-2026		Varies	General Fund, SPLOST Grants: LWCF, RTP
ic safety personnel to keep pace with the re that Perry remains a safe community.	2022-2026		Varies	General Fund
ater infiltration into city sewer system.	2022-2026		Varies	Water/Sewer Fund
lace water and sewer systems within older as needed.	2022-2026		Varies	Water/Sewer Fund, Grant GDBO
supply capabilities to serve a growing dding an additional well and storage tank.	2022		\$950,000	SPLOST, Water/Sewer Fund
unities for active recreation.	2022-2024		Staff Time	General Fund
eutic recreational activities.	2022-2024		Staff Time Varies	General Fund Varles
				T DI IOG

# **Professional Procurement**

# **RFP/RFQ**

# **Proof of** Publication

## Scoring Sheets

# Meeting Minutes



# **Proof of** Distribution

# Executed Contracts

# **Request for Qualifications (RFQ) Request for Proposals (RFP)**

### Common Mistakes

- Proposal due date is not a minimum  $\bullet$ of 30 days
- Funding Program and Funding Year  $\bullet$ are not listed

# The

This 2023 procurement action may also lead to additional contracts and/or contract addendums for planning, design, administrative and other related services. All contracts are subject to Federal and State contract provisions prescribed by the Georgia Department of Community Affairs.

The reserves the right to accept or reject any and all proposals and to waive informalities in the proposal is an equal opportunity employer. Further in accordance with section 504 of the process. The Rehabilitation Act of 1973, as amended. The **Exception of the anticipation of the basis of handicapped status** in the administration or operation of its programs. This project is covered under the requirements of Section 3 of the HUD Act of 1968.

of 1968.

For consideration, interested parties should request copies of the Statement of Qualifications Form and Section 3 Certification Form prior to preparing and submitting their proposal. Proposals should be received no later than 4:00 PM on January 10, 2023. Proposals received after the above date and time may not be considered. We reserve the right to accept or reject any and all proposals and to waive informalities in the proposal process. Questions and proposal packages should be submitted to the name and address listed below:

s requesting statements of qualifications and proposals from consultants with a strong record in successfully assisting local governments with the implementation of Federally Assisted Projects. Responding firms should be qualified to provide grant writing, grant administration, and related services for projects utilizing federal funds. The City plans to contract with a consulting firm for grant writing and administration services for a 2023 Community Development Block Grant (CDBG). Responding firms should be qualified to provide the above stated services for a period of 2 to 3 years.

#### INTERESTED QUALIFIED FIRMS MAY SUBMIT QUALIFICATION STATEMENTS TO PROVIDE THESE SERVICES.

- Criteria for evaluation includes:
  - 1) History of firm and resources
  - 2) Federal Funds Grant Writing & Administration Experience, including CDBG Housing and Public Facilities project experience along with references for current and completed projects.
  - 3) Key personnel/qualifications
  - 4) Current workload
  - 5) Scope and level of service proposed
  - 6) Experience with similar projects and list of references
  - 7) Fees associated with Grant Writing and Administration percentage for administration is acceptable.
  - 8) Statement of Qualifications Form
  - 9) Section 3 Certification Form for HUD assisted projects, if claiming Section 3 Status

The City also abides by the following laws as they pertain to HUD Assisted Projects: Title VI of the Civil Rights Act of 1964; Section 109 of the HCD Act of 1974, Title 1; Title VII of the Civil Rights Act of 1968 (Fair Housing Act); Section 104(b)(2) of the Housing and Community Development Act of 1974; Section 504 of the Rehabilitation Act of 1973 as amended; Title II of the Americans with Disabilities Act of 1990 (ADA); and the Architectural Barriers Act



# **Proof of Publication**

- Newspaper with adequate circulation or local government website.
- Georgia Procurement Registry (if contract is \$100,000 or more)



#### **Requests for Proposals**

DOAS			Georg Marke	tpiace				
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DOAS	nd Building Restora		Team Geor Mark	gia etplace		End Date: Nov 0	l, 2023 @ 02:00 PM	<ul> <li>mmunity Housin</li> <li>elopment Adminince with 2 CFI</li> <li>administrative</li> </ul>
DOAS - 2023-1101 Historic Kirkla	nd Building Restora		Purchase Type	gia etplace Category Type		End Date: Nov 0	l, 2023 @ 02:00 PM	<ul> <li>mmunity Housing slopment Admining ince with 2 CFI</li> <li>administrative</li> <li>administrative</li> </ul>
DOAS	nd Building Restora	tion				End Date: Nov 0 Ends In: E	n, 2023 @ 02:00 PM Inding soon 1hrs,43 r	<ul> <li>mmunity Housing slopment Admining ince with 2 CFI</li> <li>administrative</li> <li>administrative</li> </ul>

Description



The City of Millen received a Stabilization grant to stabilize a Historic Building located at 455 Cotton Avenue, Millen, Ga. 30442. Documents are available for purchase through the Office of the Architect. Bidding documents may be obtained at the Office of the Architect: Studio 3 Design Group, P.C. attn: Rachel Stahler stahler@s3dg.com or 706-667-9784. Applications for hard copy bid documents, together with refundable deposit of \$150.00 per set, should be filed promptly with the Architect. Bidding material will be forwarded (shipping charges collect) as soon as possible. Bid documents are available at no cost, digitally. The full amount of deposit for one set will be refunded to each prime contractor who submits a bona fide bid upon return of such set in good condition within 10 days after date of opening bids. Documents will also be posted in the Millen City Hall for review. Any questions regarding the bid documents should be emailed to dbeaird@s3dg.com. Addendum may be issued during the bidding period. Bidders should be aware that this project is funded, in part, by a Community Development Block Grant. All contractors shall be in good standing with the Department of Community Affairs and shall abide by all Federal Requirements set forth for the project

Wednesday, January 25, 2023 - 7 -

#### Students earn VSU honors

term and John Wer-rero and John Wer-in from Hackhardt mentation of the earner. Lat includes the following phtying encellance by being area and its Wer-ing students were versity's Edit Duas's List. Taylor, Linthey White, Hal-a 12 or more hours 1 agrade goals were at VSU, stadents must achieve the state. Christian Ray, or better

#### Shonors More than 1,000 students VSU's Full 2022 Desa's

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> consultants with a strong record in successfully assisting local governments with the ograms. Responding firms should be qualified to provide grant administration and

> reputable consulting firm for grant writing and administration services for Federally This procurement could include Community Development Block Grant (CDBG), ent Program (CHIP), Home Investment Partnerships Program (HOME), Employment DA) Projects, United States Department of Agriculture (USDA) Projects, and any ocurement. This procurement action may also lead to additional project contracts lated services for State and Federally funded projects. This is not a request for a th the preparation and administration of a 2023 CDBG Project related to public

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All advertisements should include "the project is subject to Buy America, Buy American Act (BABA)".

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#### Georgia 31538 2/10 LEGAL UVENILE COURT DAVIS COUNTY OF GEORGIA

INTERECT OF DOE: 12/90/2011 Inter Child Io: 2020 J. R. 41

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A DRO The similar apulation of the second s terim nation of their. Georgia taipson de these services, is gried within 30 days of e. within 30 days of a rankce, the task (II) Paramane to contract for angeneer. The 20th day of January, 2025 • optimate the shirt, sq one many decays services to a structure the shirt, sq one many decays services. The structure the shirts optimate with the Jan. COSE project and it funded, for Except with the Except of Except to the shirts. spinnets with the Au of Jeld Davis County, ingresening services to the the Second with the Extend of grammetation of the project. The JEStam Street purpose of the project is to provide to the right to an attorney leding. If you are sig-im attorney, the Court area for you Types are sub-arised for a type of the second attorney. The Second area for you Types are sub-arised for you Types and association of the second area for you Types are sub-arised for you Types and association. The Davis David area for you Types are sub-arised for you Types are sub-tioned attorney. The Court area is an to-take for your the second and association. The Davis Davis area for you Types are sub-tioned attorney to the Second and association. The Davis Davis area for you Types are sub-tioned the and association. Senson peer History of the and resources any questions can - COSMLERVIES experience, or retrice of summary, cubryoffer OCA grant programs of CoS office - Curry of the IOCA grant programs - Curry presente dgus there - Curry work cub

No Honcesto a Cara . Scope and avo of sen os pro-ws., Judge of and postd a 4th day of January - Experience with similar projects and - it of references ated with the Praicings eating Report (PER) for the ap cat any, and Dun on and Co ioniș, Georgia 2714 roject a funded. PERIOR COURT SAVIS COUNTY COP GEORGIA Rainfit CANELLE WHITE Infordant CTION PELE NO./ V202308084

#### R SALE R SALE is A

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s, at the Jolf Date: IN RE: ESTUITE OF GLYNN ED tone in Ha. Sedements of gas heatons and WIN MLES

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UNITARY INCOMENT MADE object GA 91539

# **Proof of Publication (additional locations)**





### Georgia Local Government Access Marketplace

The leading source of local government job opportunities in Georgia.

View open positions  $\rightarrow$ 

Submit a position

# **Scoring Sheets & Meeting Minutes**



TO:	Mayor and Council	
FROM:		4.0
DATE:	January 11, 2023	

CDBG and CHIP Grant Writing and Administration RE:

plans to apply for a 2023 Community Development Block Grant (CDBG) and Community Home The Investment Program grant (CHIP). In order to do so, the ssued a Request for Qualifications and Proposals for a grant writing and administration firm. In accordance with the requirements set forth by the Georgia Department of Community Affairs, this request for qualifications and proposals was posted for at least 30 days.

There was only one qualified response for the request for CHIP grant writing and administration. The received an approval by the Georgia Department of Community Affairs to select Grant Specialists of Georgia via sole source procurement. This approval is attached.

eceived three complete and qualifying proposals by the posted deadline for CDBG writing and administration. Proposals were received by

The proposals were objectively reviewed and scored by Community Development Staff. The table below demonstrates the average scores for each firm in each scoring category (scores could be assigned from 1-5, ranging from poor to excellent).

EVALUATION FACTOR			
CDBG Grant Experience	2	4.5	2
Key Personnel Qualifications	3	4.5	2.5
Capacity of Proposer	4	4	3.5
Current Workload	4.5	4.5	3.5
Level of Service Proposed	3.5	4.5	2.5
Proximity to Project	3	4	3
Overall Experience	2.5	4.5	3
Cost	2.5	4	2
Past Experience w/ Proposer	1	4.5	1
TOTALS	26/45	39 / 45	23/45

Based on the guality of the proposals received and the evaluation results, Community Development Staff or 2023 CDBG and CHIP grant writing and administration. recommends selecting

The proposal evaluation score sheets and sole source procurement approval are included within this memo.





City Manager

Councilwoman

CITY COUNCIL **Regular Council Meeting Council Chambers** 

January 11, 2023 8:30 a.m.

City Manager made the recommendation of as CDBG Administrator. Councilwoman made a motion to approve the City Manager's recommendation. This motion was seconded by Councilman and carried unanimously. made the recommendation of as CDBG Engineer. made a motion to approve the City Manager's recommendation. This motion was seconded by Mayor Pro Tem and carried unanimously. City Clerk

# **Executed Contracts**



### **Common Mistakes**

- **1. NO SIGNATURE**
- 2. Lack of BABA language
- 3. Applicant did not provide both professional services executed contracts
- 4. Services or Scope described in the Engineer/Architect Contract do not mirror the project scope of services
- No Contract provided from the Regional Commission, or the contract provided is not executed

# **Sole Source** Requests

- letter
- Description of Procurement Methodology Tear Sheet of the Bid Advertisement or RFP/RFQ Local Government's Attorney Opinion Proof of Distribution (Professional Services)
- Procurement)
  - list of the active, qualified consultants or engineers/architects that were mailed the RFPs/RFQs (7 for grant administrators and 10 for engineers/architects)
  - certified return receipt documentation or adequate email documentation

### •Chief Elected or Authorized Official's request

This approval must be received prior to the application deadline for professional services.

# Common Procurement Mistakes



explanation

Sole Source (professional services) approval was not obtained prior to application submission

> Did not allow at least 30 days for responses

> Did not retain proof of solicitation delivery (read receipts) or a memorandum of the process

> Meeting minutes indicated the highest scored respondent was not selected without

# **Conflict of Interest (COI)**

**Common Mistakes** 

- No attorney letter
- No description of the public disclosure
- No map included indicating the location of the COI in the target area

**Exceptions:** Upon written request, **DCA may grant an exception** to the provisions of paragraph A above, on a case-by-case basis, before federal funds are expended. Exceptions can only be granted when DCA determines that the exception will serve to further the purposes of the CDBG Program and the effective and efficient administration of the CDBG program or project. To seek an exception, a written request for an exception must be submitted by the Recipient to DCA which:

- Fully discloses the conflict or potential conflict of interest, prior to the unit of government undertaking any action which results or may result in a conflict of interest, real or apparent;

Describes how the conflict of interest was publicly disclosed;

 Includes a map showing the location of any target area property indicated in the potential conflict of interest, if applicable;

 Includes a written opinion of the local government's attorney that the conflict of interest for which the exception is sought would not violate state or local law; and,

 Includes a written statement signed by the Chief Elected Official, Authorized Representative, city or county attorney, or by the official designated by the governing body to sign such statement addressing the factors DCA must consider when allowing a prohibited conflict of interest. See item G below for more information on the factors DCA must take into account.

# Thanks!

Brittney Hickom, Compliance Officer

Brittney.Hickom@dca.ga.gov



COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM



### 2024 CDBG SUMMIT