

Q: The cleaning of the hotel breakdown is as follow:

The CDC recommends usage of a disinfectant with the EPA-approved emerging viral pathogens Interim Recommendations for US Community Facilities with Suspected/Confirmed Coronavirus Disease 2019, <https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/cleaning-disinfection.html>

Based on the above clean-up procedures, for a standard size hotel room (approx.. 350sqft) at 3712 Hamilton Blvd, Allentown, PA, we have set project pricing amounts of:

Suspected or Confirmed – Fogging and detail clean and disinfect \$475.00 + PA tax Includes carpet cleaning
Suspected or Confirmed – Fogging and detail clean and disinfect \$375.00 + PA tax

There are only a few companies that clean according the CDC standards. Three companies were contacted and this was the only company available and cost effective to meet our request.

Resolution 52: COVID CARE: Councilperson Gerlach and Hendricks made this inquiry: - Requested more detail on Resolution –

Q: What is the criterion for distribution of funds? –

<https://www.hudexchange.info/programs/cdbg/disease/>

A: We access the CDBG-CV funds, and the ESG-CV funds must be included a substantial amendment to your 2019 Action Plan. We must identify the proposed use of all funds and how the funds will be used to prevent, prepare for, and respond to coronavirus. HUD will review and a grant agreement will be issued for the funds.

For a substantial amendment to your FY2019 Action Plan:

- Provide at least 5-day citizen comment period
- Amend Citizen Participation Plan at same time
- Submit SF-424, SF-424D, and signed certifications (uploaded in the Administration screen in IDIS)

All CDBG-CV activities must prepare, prevent, or respond to COVID-19. Unless where specific differences are noted, the CDBG-CV programmatic requirements mirror those of CDBG. At this point the same activities eligible under CDBG are eligible under CDBG-CV. All CDBG-CV activities must meet a national objective.

Q: Who determined who would receive funding?

<https://www.hudexchange.info/programs/cdbg/disease/>

A: **All CDBG-CV activities must prepare, prevent, or respond to COVID-19.** Unless where specific differences are noted, the CDBG-CV programmatic requirements mirror those of

CDBG. At this point the same activities eligible under CDBG are eligible under CDBG-CV. All CDBG-CV activities must meet a national objective.

Q: How was the decision made? –

A: Due to the timing of the funds there was no need to do an application process. The entire application process normally takes two months from start to finish. Many of the organization are not in operations currently due to COVID-19. The organization that the money has been allocated to, were called, and asked for a breakdown of the current needs of their operations related to COVID-CV. As describe in the previous questions the COVID-CV funds must continually meet the HUD guidelines.

Q: What other options exist for the spending? –

A: Many options could exist if the options fall within the HUD CDBG requirements as outlined in the rules and regulations: <https://www.hudexchange.info/programs/cdbg/>

Q: How will the reimbursement take place? –

A: When documenting actual costs, the grantee/award recipient must submit a detailed, comprehensive, itemized accounting of actual costs listing expenses for each distinct and qualified expense for the grant period to date under the grant. At a minimum, the accounting must include the following (if applicable): salaries, fringe and other benefits, training, marketing, outreach, and indirect costs related to COVID-19. The accounting must itemize the expenditure of each dollar being billed to the grant. The itemized accounting of actual expenses may be submitted on form HUD-424 CB, or in a format of the grantee's choosing if the form HUD-424 CB does not provide enough detail. Any deviation between the itemized accounting of actual costs and the budget submitted at the time of grant execution must be explained in detail and approved.

Q: What guarantees exist that there the funding stream is secured? –

A: The award letter we received from HUD

Q: What is the spending exactly for? –

A: CARES Act CDBG Funds are used to Support Coronavirus Response. The CDBG funding for public services to prevent, prepare for, and respond to coronavirus, as well as other flexibilities. Please note that these new provisions still must meet CDBG requirements: funding from the CARES Act but many of the new provisions are also applicable to FY2019 and FY2020 CDBG funding. This broad applicability provides grantees with flexibility to help address their COVID-CV challenges.

Q: What is the nature of the borrowing – terms, length

A: Not sure of this question. The city is not borrowing funds, nor are we loaning the funds to grantee's all funds will be awarded as grants.