

FAILURE TO FILE A PROTEST WITHIN THE TIME PRESCRIBED IN SECTION 120.57(3), FLORIDA STATUTES, OR FAILURE TO POST THE BOND OR OTHER SECURITY REQUIRED BY LAW WITHIN THE TIME ALLOWED FOR FILING A BOND SHALL CONSTITUTE A WAIVER OF PROCEEDINGS UNDER CHAPTER

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Type the question number here (i.e. #2 of 13)	Type the Name of the Vendor here	Type the section that the question pertains to here	Type the page number of the [INSERT METHOD OF PROCUREMENT] Section here	Type the question from the Vendor here	Type the response from DCF here	Type the name of the employee responsible for answering the question	Type the status of the question here
1	Treasure Coast Homeless Services Council	Appendix 8.5	45	We are in receipt of the RFA for Challenge, ESG and TANF. Please take a look at Page 46, Part II: State Requirements. It states "In the event the recipient expends \$500,000 or more in state financial assistance during its fiscal year...." The referenced Chapter 10.650 is attached. See page iii (Preface to Rules): "Sections 215.97(2)(a) and 215.97(8)(a), Florida Statutes, provide that each nonstate entity that expends a total amount of State financial assistance equal to or in excess of \$750,000 in any fiscal year of such nonstate entity shall be required to have an audit for such year in accordance with the Florida Single Audit Act." I believe the amount changed since the last solicitation. This may need to be corrected, per the referenced attachment.	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
2	Gulf Coast Partnership	Appendix 8.1	28	Just as an FYI our address is listed wrong in the RFA, page 26, Section 8.1 CoC Lead Agency Listing. The address listed, PO Box 380157, Murdock, FL 33938, is incorrect. That address is the Homeless Coalition. Our correct address is: Gulf Coast Partnership 408 Tamiami Trail, Unit 121 Punta Gorda, FL 33950	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
3	Lee County Human and Veteran Services	Appendix 8.1	28	I have two questions related to the RFA. First, Lee County's lead agency is Lee County Human and Veteran Services, but we are listed as the Lee County Continuum of Care in the application. Will this be a problem in the application process.	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
4	Lee County Human and Veteran Services	Section 2	6	Second, is it acceptable for the lead agency (Human and Veteran Services) to apply for some funds directly to provide services or do all funds have to be made available through solicitation to the CoC for projects?	Yes, lead agencies may apply directly for funds, but must be a part of the local solicitation process. See Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
5	Miami-Dade Homeless Trust	Section 3.2	11	I'm reading the RFP and I figure we are a lead agency with entitlement jurisdictions, meaning we cannot request more than \$200,000 annually in ESG. Is that a correct?	Yes. See Addendum 2, Section 3.2.	Zachary Summerlin	Question Answered/Comment Acknowledged

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6	Miami-Dade Homeless Trust	Section 3.2	11	Amended question: I'm reading the RFP and I figure we are a lead agency with an entitlement jurisdiction, meaning we cannot request more than \$200,000 annually in ESG. Is that a correct? Can we request \$300,000 if the application focuses on the exemptions: Homestead City, Miami Beach, Miami Gardens City and North Miami?	All projects must be included in the local solicitation process. See Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
7	Lee County Human and Veteran Services	Section 2.1	7	One more question for the RFA. We are nearing completion of our new local strategic plan to end homelessness, and will have a final version prior to the submission of the funding application. Can this plan be used to support the need for Challenge Grant activities?	Yes. See Addendum 2, Section 2.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
8	Mid Florida Homeless Coalition	Attachment 9.3	52, 53, 54, 55	Clarification - Private Cash - I understand that this is for cash received and not cash paid out. Since our HUD or other grants are not for the same time period July 1, 2017 - June 30, 2018, are we claiming the grant that covers the majority of this period. Example: a grant that runs from September 2017 through August 30 2018 would be used to meet this requirement, and it would be a copy of their contract that would be our supporting documentation?	Claim the prorated funds for the time period identified in Addendum 2, Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
9	Pinellas County Homeless Leadership Board	Section 4.2	13	We have reviewed the grant and obviously we are on a tight timeline. Will you be responding to questions as you receive them or will you be holding off to post all at once on 2/15?	This question does not apply to this RFA.	Zachary Summerlin	Question Answered/Comment Acknowledged
10	Homeless Coalition of Polk County	Appendix 8.1	26	I meant to tell you that the solicitation has our address wrong. We have our address updated everywhere with State of Florida I think, but just in case: 328 W. Highland Drive Lakeland, FL 33813	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
11	Opening Doors of NW FL	Section 3.3	13	On page 13 of the solicitation, it cites Section 414.161, Florida Statutes, when I go to this statute I see ESG and TANF language co-mingled together...Here is an excerpt: GRANT LIMITS.—The maximum grant amount per lead agency may not exceed \$300,000. The grant assistance may be used to pay past due rent or mortgage payments, past due utility costs, provision of case management services, and program administration costs not to exceed 3 percent of the grant award. The homelessness prevention program must develop a case plan for each family to be assisted, setting forth what costs will be covered and the maximum level of assistance to be offered. (5) PERFORMANCE.—The lead agency must track, monitor, and report on each family assisted for at least 12 months after the last assistance provided to the family. The goal for the homelessness prevention program is to enable at least 85 percent of the families assisted to remain in their homes and avoid becoming homeless during the ensuing year.	Language specifically references Florida Statute for TANF Homelessness Prevention Grant only.	Zachary Summerlin	Question Answered/Comment Acknowledged

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12	Miami-Dade Homeless Trust	Section 3.2	11	In addition to my question about the ESG award cap for Miami-Dade, I assume its \$200,000, and I wonder if it can be \$300,000 if we strictly serve entitlement jurisdictions not currently receiving ESG such as Miami Gardens?	See Response to Q.6.	Zachary Summerlin	Question Answered/Comment Acknowledged
13	Miami-Dade Homeless Trust	Section 3.1	11, 12	I'm interested in a summary of the match requirements for each project type.	Match requirements are specified in Section 3.1, Section 3.2.	Zachary Summerlin	Question Answered/Comment Acknowledged
14	Miami-Dade Homeless Trust	Section 3.3	11, 13	Also, I want to ask if leveraging is only important for the Challenge Grant?	No. Leverage requirement are specified in Section 3.1 and Section 3.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
15	Pinellas County Homeless Leadership Board	Appendix 8.5	45	Page 46 of the application states: "In the event the recipient expends \$500,000 or more in state financial assistance during its fiscal year, the recipient must have a State single or project-specific audit in accordance with section 215.97, Florida Statutes" At the present time, section 215.97 states that the threshold for a State single audit is \$750,000, Will DCF require a Single Audit at \$500,000 or \$750,000?	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
16	Pinellas County Homeless Leadership Board	Attachment 9.6	62	Under 9.6 need of services, the Certification of Estimated Need Per CoC form, page 62, question 2 is asking for the "total number of unduplicated individuals served in state FY 17-18", is this unduplicated number of individuals served within the CoC from July 1, 2017 – June 30, 2018?	Yes. See Attachment 9.6.	Zachary Summerlin	Question Answered/Comment Acknowledged
17	Pinellas County Homeless Leadership Board	Attachment 9.3	52, 53, 54, 55	Is the date range for the Federally Funded Coordinated Community Services, private cash dollars, and funding for other homeless services July 1, 2017 – June 30, 2018?	Yes. See Addendum 2, Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
18	Broward County Homeless Initiative Partnership	Section 3.1	11	Does Challenge have 100% match?	Yes. See Section 3.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
19	Broward County Homeless Initiative Partnership	Section 4.5	15	Can the application be sent via Fed Ex?	Yes. See Addendum 2, Section 4.4.	Zachary Summerlin	Question Answered/Comment Acknowledged
20	Broward County Homeless Initiative Partnership	Section 3.3	12	The RFA states under funding allocations that for TANF initial award it is up to 70K – should we be awarded this would be Broward's second cycle of award – would it still be 70K.	Yes. See Section 3.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
21	Broward County Homeless Initiative Partnership	NA	NA	Currently in our Unified Contract we have Local Coalition (Staffing grant) funding. That is not in the RFA is that funding going away?	No.	Zachary Summerlin	Question Answered/Comment Acknowledged

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22	Mid Florida Homeless Coalition	Section 2	6	I read in the RFA that we need to provide proof of Documentation of Local Solicitation Process. Is the Lead Agency required to provide a solicitation for all grant types? Our Governing Board would like for the CoC Lead to operate the TANF program which would allow all four of our counties to be served rather than only two of the four that have been served for the last 2.5 years. They also feel that with so little money available for this program, the cost of the RFA and administering the program with multiple providers is not cost effective.	Yes. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
23	Homelessness & Housing Alliance	Appendix 8.2	39, 40	What specifically are you looking for in a Written Standards MOU? Obviously all subs must agree to participate in and abide by the written standards, but that doesn't seem as though it warrants a separate MOU. Can we incorporate it into our programmatic MOUs?	See Section 8.2. Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
24	Suncoast Partnership to End Homelessness	NA	NA	How broad will we be allowed to be in our solicitation to allow flexibility for issues like performance in years 2 and 3?	Projects submitted as part of the original application must follow the guidance provided within the RFA. Issues related to potential Contract Amendments are not addressed as part of the RFA Solicitation Process.	Zachary Summerlin	Question Answered/Comment Acknowledged
25	Pinellas County Homeless Leadership Board	Attachment 9.3	52, 53, 54, 55	What is the date range for documentation of leverage of federal sources and private match letters? Is it July 1, 2017 – June 30, 2018?	See response to Q.17.	Zachary Summerlin	Question Answered/Comment Acknowledged
26	Pinellas County Homeless Leadership Board	Section 2	6	Our board did vote last Friday that we directly apply for Challenge and competitively bid out TANF and ESG so we had planned on just filling out the application piece for our Challenge grant. But did I understand that even though we are not competitively bidding that out we still need to solicit that?	Yes. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
27	Homeless Coalition of Polk County	Attachment 9.3	52, 53, 54, 55	On the leverage, it looks like we are supposed to be listing any of the McKinney-Vento federal sources but I don't see the CoC program listed there. Should we not be listing any of our CoC funds as leverage?	See response to Q.17.	Zachary Summerlin	Question Answered/Comment Acknowledged
28	Volusia/Flagler County Coalition for the Homeless	Cover Page	1	On the cover page it says the fiscal years 2019-2021. That's 2 years. Is this a 2 year or 3 year grant solicitation?	Three year solicitation.	Zachary Summerlin	Question Answered/Comment Acknowledged
29	Volusia/Flagler County Coalition for the Homeless	Cover Page	1	So that's a correction that should be made on the first page, is that correct? Because it says 2019-2021.	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
30	Volusia/Flagler County Coalition for the Homeless	Attachment 9.3	52, 53, 54, 55	The leverage that we document for Challenge and TANF, are we using the same leverage documentation for both grants?	Yes. See Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
31	Volusia/Flagler County Coalition for the Homeless	Attachment 9.3	52, 53, 54, 55	With our leverage, we've had a couple of awards since June 30, 2018 that were substantial (a CAHBI grant and a VA GPD grant) that will be running concurrent with this grant award. Is there any way that we can count that because that's a substantial amount of leverage that will be in addition to and running concurrent with the DCF grant.	No. See dates in Addendum 2, Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged

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32	Volusia/Flagler County Coalition for the Homeless	Section 2	6	Are housing authorities eligible for this solicitation as a subrecipient?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
33	Volusia/Flagler County Coalition for the Homeless	Attachment 9.4 Attachment 9.10	56, 57, 58 68	The overall budget format is pretty vague. Are you relying on the budget narratives and the budget submitted by the subrecipients to be attached within the grant as the substantiation for determining the eligible costs per component that we apply for?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
34	Homelessness & Housing Alliance	Attachment 9.3	52, 53, 54, 55	On the leverage form where it says, "Grant Award Amount" / "Grant Award Number", in the past, I think for one of the grants we had to turn in notice of award letters. Do we have to attach those or just certify?	Certify. The Grant Number is sufficient as identified in Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
35	United Way of North Central Florida	Section 2.1	7	On page 7 it says that if the project is not included in the CoC plan, the project will not be accepted as an allowable project. And I thought I heard at the beginning that you said we don't have to send the CoC action plan from the NOFA if we are in the process of updating our plan, we can use the new plan?	Yes. See Addendum 2, Section 2.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
36	Treasure Coast Homeless Services Council	Attachment 9.3	52, 53, 54, 55	The leverage page lists Shelter Plus Care Grant Award Amounts- I don't know if there are any more of those- they're Supportive Housing Program (SHP) instead. So, I'm assuming it doesn't matter if those are not listed. I think they are almost all exhausted by now in terms of the actual Shelter Plus Care. Section 8 Moderate Rehab doesn't exist anymore either unless it is a 20 year grant.	No, it does not matter if those are not listed.	Zachary Summerlin	Question Answered/Comment Acknowledged
37	Treasure Coast Homeless Services Council	Attachment 9.3	52, 53, 54, 55	The other thing is that the disparity between small, medium and large has to rear its ugly head again, given the fact that there are a number of these leverage issues that are related fundamentally to formulary and if in fact, the CoC per se, has not gotten even the opportunity to apply for or receive one of those grants, is there a thought about, perhaps, could you put an N/A in there as opposed to 0, or something, so that there is a balance of awareness that some places will never get, for example, Healthcare for the Homeless, a bunch of others like that, well most of the Veterans grants. I'm just curious because it is going to impact -	Yes. See Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
38	Treasure Coast Homeless Services Council	Section 5.1 Attachment 9.3	20 52, 53, 54, 55	Is that still 33% of the scores, the leverage, like it used to be? I'm just saying there needs to be an opportunity to see if you can balance that against your population or some other variable that would allow you to make it equitable.	No, Section 5.1 identifies Quality of Services, Leverage, Need, and the Narrative Responses for the Proposed Activities Narrative. The Office on Homelessness will weigh each of these criteria equally at 25% each. Attachment 9.3. shows leverage calculations based upon Census Populations.	Zachary Summerlin	Question Answered/Comment Acknowledged
39	Opening Doors of NW FL	Section 3.3	13	There was a correction for the percent for admin, for article 414.1614, because it said 3% but we weren't sure if that was accurate because on the other document it had another number so we just wanted clarification on that.	Yes. See Section 3.3.	Zachary Summerlin	Question Answered/Comment Acknowledged

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40	Flagler Hospital - St Augustine	Section 4.5	15	In the rare event that timelines get pushed, can the final submission be hand delivered or does it have to come through Fedex or postal service?	Yes. See Addendum 2, Section 4.4.	Zachary Summerlin	Question Answered/Comment Acknowledged
41	Miami-Dade Homeless Trust	Section 3.2	11	My question is about 8.3, the ESG formula jurisdiction exceptions. If I only apply to serve Homestead, Miami Beach, Miami Gardens and North Miami, can we request the full \$300,000 for ESG?	See Response to Q.6.	Zachary Summerlin	Question Answered/Comment Acknowledged
42	Miami-Dade Homeless Trust	Section 2	6	I'm only requesting \$200,000 for Miami-Dade because we are an entitlement jurisdiction. Am I limited to serving clients from those four entitlement jurisdictions that are under exceptions with the \$200,000?	No. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
43	Gulf Coast Partnership	Section 2.1	7	The question that I emailed, it was from page 7, had to do with, it says The CoC plan included in the lead agency's application for the HUD NOFA 2018 CoC Competition must clearly enumerate the activities or projects being funded, their purpose, the dollar amount, and the entity to carry out the services. I am struggling a bit still with exactly what CoC plan you are referring to that must have been submitted with our 2018 CoC NOFA to HUD and how would we know back then who our providers were going to be and how much money they were going to get.	See Addendum 2, Section 2.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
44	Gulf Coast Partnership	Section 3.2	11	There was an issue 3 or 4 years ago with the number of emergency shelter facilities applications that particular CoC was allowed to submit. So for example if we had 5 shelters, that we would still be limited, the cap for all ESG for the entire continuum is still 300 and only a percentage of that can be used for shelter facilities.	Yes, per federal regulation (24 CFR 576.100).	Zachary Summerlin	Question Answered/Comment Acknowledged
45	Gulf Coast Partnership	Section 3.2	11, 12	So, no CoC could possibly fund more than \$180,000 in shelter and street outreach and that is standard across the board?	See response to Q.44.	Zachary Summerlin	Question Answered/Comment Acknowledged
46	Lee County Human and Veteran Services	Attachments	48-80	Our CoC Board Chair right now is actually a representative from a local government jurisdiction and I am not sure that she will be able to sign the application. Is it ok to have the Board Co-Chair sign?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
47	Mid Florida Homeless Coalition	Attachments	48-80	Is this RFA document going to be available in word form?	No.	Zachary Summerlin	Question Answered/Comment Acknowledged
48	Volusia/Flagler County Coalition for the Homeless	Section 2.1	7	We have a strategic CoC plan that includes state, local, federal funding for various activities that does not specifically call out Challenge Grant, TANF or ESG although it is included in state, federal and local, within those parameters. Does the plan actually need to specify those three grants and how much we are going to allocate to what specific party?	No.	Zachary Summerlin	Question Answered/Comment Acknowledged
49	Heartland Coalition for the Homeless	Section 2	6	If there are no response from a sub-recipient to administer the ESG or Challenge grant can the lead-agency administer the grant?	All projects must be included in the local solicitation process. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged

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50	Heartland Coalition for the Homeless	Section 2.2	8	In the ESG Grant can a sub-grant agency only include (4) of the (5) programs offered (Homelessness Prevention, Rapid Rehousing, HMIS and Administrative Costs)?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
51	Heartland Coalition for the Homeless	Section 3.1 Section 3.2	11 12	Will ESG and Challenge both be cost reimbursement?	The Office will work with each lead agency and the contract team to determine the appropriate invoicing structure (fixed price, cost-reimbursement, etc.) for the local community. See Section 3.1 and Section 3.2.	Zachary Summerlin	Question Answered/Comment Acknowledged
52	United Way of North Central Florida	NA	NA	One of our partner's asked for clarification regarding prevention dollars. In the past, they were informed that agencies could only apply for prevention \$ if they also applied for RRH \$. I didn't see that language in the current RFA but promised I would verify with your team.	No, that requirement is not in the RFA.	Zachary Summerlin	Question Answered/Comment Acknowledged
53	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	Challenge & TANF Leverage Page 20 of RFP state: On page 20 of both TANF & Challenge the RFP advises to provide the CoC's, "Ability to leverage federal homeless assistance under the McKinney Vento Act, and private funding for services to individuals experiencing homelessness." The previous verbiage excludes those at-risk of homelessness. Does this mean homeless prevention funding any source cannot be used as leverage? What about 38 CFR 62 SSVF (Prevention)?	No. See Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
54	Gulf Coast Partnership	Section 5.1	20	Challenge & TANF Leverage Page 20 of RFP state: On page 20 of both TANF & Challenge the RFP advises to provide the CoC's, "Ability to leverage federal homeless assistance under the McKinney Vento Act, and private funding for services to individuals experiencing homelessness." The previous verbiage excludes those at-risk of homelessness. Are we really using funding for literal homelessness as leverage for TANF, even though TANF is strictly homeless prevention?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
55	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	Local Government funding: On page 18 it states, "Preference must be given to those lead agencies that have demonstrated the ability of their continuum of care to provide quality services to homeless persons and the ability to leverage federal homeless assistance funding under the Stewart B. McKinney Act with local government funding or private funding for the provision of services to homeless persons.	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
56	Gulf Coast Partnership	NA	NA	Leverage is CASH Only: I understand from reading the RFP that In-Kind donations of items OR services will NOT Allowed to be used as leverage. I just need clarification that this means we CANNOT include: a. Donated Mental Health Services and Evaluations; b. Donated Medical Services (Surgeries, prescriptions, primary care); c. Donated Items – Tents, Sleeping Bags, Bicycles, etc.; and d. Donated Office or Program Space/Real Estate.	No.	Zachary Summerlin	Question Answered/Comment Acknowledged

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57	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	Leverage is CASH Only: How would an organization classify earned revenue or program revenue that is re-invested in services to individuals experiencing homelessness as leverage? This would include things like: Charity/Thrift/Resale Store revenues or Rental Income from organization held real estate?	When revenue ("cash") is given back for the purposes of specifically serving those experiencing or at-risk of homelessness, these funds would be considered Private Cash Funding in Attachment 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
58	Gulf Coast Partnership	Section 5.1 Attachment 9.3	20 52, 53, 54, 55	Leverage is CASH Only: Can you verify that there will be a process of eliminating unallowable leverage from CoC Applications to ensure fair scoring?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged
59	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	Leverage Entitlement Areas I will use Miami for the sake of example: In 2018 ESG - Federal formula funding was provided in the following amounts to the three eligible entitlement jurisdictions: Miami-Dade County: \$3,353,037, City of Miami, and the City of Hialeah \$597,494. On page 54 of the RFP the form asks for the amount of Direct Award ESG awarded from HUD. Why are entitlement areas using their entitlement funding to increase their leverage % and take away non-entitlement ESG from communities that are not eligible for entitlement funding? This would result in the entitlement communities will getting more ESG money and the non-entitlement communities will be penalized.	See Section 5.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
60	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	Leverage Entitlement Areas I will use Miami for the sake of example: Please clarify can CoC's that receive entitlement funding use it as leverage when applying for funding on behalf of their non-entitlement areas?	Yes. See Section 9.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
61	Gulf Coast Partnership	Section 2	6	Spending in Entitlement Areas I was a bit confused by the conversation on the call regarding spending of non-entitlement ESG funds. So again, using Miami as the example: If the Homeless Trust applies for and received non-entitlement ESG through the State, are they allowed to spend the funding in the entitlement jurisdictions of: Miami-Dade County, City of Miami, and the City of Hialeah? Again, it seems like entitlement areas are taking money away from non-entitlement areas - and using it where direct govt funding already exists.	Yes. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
62	Gulf Coast Partnership	Attachment 9.3	52, 53, 54, 55	HOPWA I noticed that there were some additions to the list of allowable federal sources that can be used as leverage. Why is HOPWA not listed?	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged

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63	Homeless Services Network of Central Florida	Appendix 8.3	41	The Appendix correctly lists Seminole County as a jurisdiction receiving a direct allocation of ESG funding. However, the City of Sanford, a municipality within Seminole County that participates in the HUD Consolidated Planning process but is not an ESG formula jurisdiction, is not listed as an exception. Can you review to determine whether Sanford should be added to this list?	Corrected. See Addendum 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
64	Homeless Services Network of Central Florida	Section 2	6	The application must include a narrative for each of the activities to be funded that were "selected using the local solicitation process." Under what conditions, if any, may the CoC Lead Agency use a non-competitive procurement process in lieu of a competitive solicitation?	The CoC must follow a local solicitation process for funds included in this RFA. See Addendum 2, Section 2.	Zachary Summerlin	Question Answered/Comment Acknowledged
65	Homeless Services Network of Central Florida	Section 2	6	The application must include a narrative for each of the activities to be funded that were "selected using the local solicitation process." What if the CoC Lead Agency plans to use a portion of its Challenge Grant award to reimburse -- on a non-competitive basis -- service provider agencies throughout the CoC coverage area for eligible goods or services purchased from non-agency vendors (for example, Bridge Housing stays in hotels)?	See response to Q.64.	Zachary Summerlin	Question Answered/Comment Acknowledged
66	Homeless Services Network of Central Florida	Section 2	6	The application must include a narrative for each of the activities to be funded that were "selected using the local solicitation process." What if the CoC Lead Agency plans to award ESG funding directly to the same jurisdictions DCF had previously funded, where these direct awards respect and continue longstanding historical allocation patterns of ESG funding, in order to preserve system continuity and affirm jurisdictional priorities?	See response to Q.64.	Zachary Summerlin	Question Answered/Comment Acknowledged
67	Broward County Homeless Initiative Partnership	Section 2	6	Does DCF have a strong definition on solicitation process to sub recipients?	See Addendum 2, Section 2. Also See Response to Q.64.	Zachary Summerlin	Question Answered/Comment Acknowledged
68	Broward County Homeless Initiative Partnership	Section 2	6	Can the Lead agency keep any funds and not provide to sub recipient?	See Response to Q.67.	Zachary Summerlin	Question Answered/Comment Acknowledged
69	Marion County Homeless Council	NA	NA	Did I understand correctly that the Lead Agency's will automatically receive the same amount for the staffing grant as last year and there is no need to apply for this portion of the grant during this application period which ends March 29?	Yes.	Zachary Summerlin	Question Answered/Comment Acknowledged

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Questions and Answers

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70	Marion County Homeless Council	Section 3	10	As an agency that took on responsibilities to spend an additionally \$90,000.00 in ESG dollars (due to other areas not being able to spend the funds), am I understanding correctly that those funds do not roll over into subsequent grant years? i.e. instead of being limited to \$200,000.00 being allowed to apply for the additional \$ 90,000.00 as well. If limited to the \$200,000.00 per grant year, will there later be considerations of incentives to agencies that take on these dollars in the future (i.e. making these additional dollars standard roll over amounts for subsequent years within and beyond the unified grant application period)?	Funds are awarded by Fiscal Year and must be expended in the Fiscal Year awarded. Section 3 states "The Department reserves the right to reallocate unexpended funds from under/non-performing projects to support initiatives in higher performing CoCs."	Zachary Summerlin	Question Answered/Comment Acknowledged
71	Suncoast Partnership to End Homelessness	NA	NA	To what extent will lead agencies be allowed flexibility over the 3-year plan to respond to subcontractor poor performance or changes in local conditions without having to negotiate a contract modification. In other words, to what extent are the sub grantees identified in the RFA locked in for the three years?	Projects submitted as part of the original application must follow the guidance provided within the RFA. Issues related to potential Contract Amendments are not addressed as part of the RFA Solicitation Process.	Zachary Summerlin	Question Answered/Comment Acknowledged
72	Suncoast Partnership to End Homelessness	Section 2	6	Our CoC has issued an Annual Unified Request for Proposal (AURFP) to respond to funding availability, including Challenge, State and Local ESG, TANF, the HUD CoC NOFA, and any other funding that might be available. To the extent that the Unified Grant Request RFA states, "Prior to submission of the application, each lead agency shall issue a local solicitation to receive projects to be included, based on, funding for the Challenge Grant, ESG, and TANF Homelessness Prevention Grant. The Scope of Work for each funding stream is outlined below." Will our AURFP meet this condition?	This appears sufficient, however, it must be adequately documented in the application.	Zachary Summerlin	Question Answered/Comment Acknowledged
73	Suncoast Partnership to End Homelessness	Section 2.1	7	In the Unified Grant RFA requires submission of the CoC plan submitted as part of last year's CoC NOFA App. If we have made changes to our CoC plan since the CoC app was submitted and these have been approved by the CoC Leadership Council can we submit the revised plan?	Yes. See Addendum 2, Section 2.1.	Zachary Summerlin	Question Answered/Comment Acknowledged
74	Suncoast Partnership to End Homelessness	Attachment 9.3	52, 53, 54, 55	On 9.3 regarding leverage, are we looking at all funding to all sources or just that funding that is provided to members of the CoC to assist those who are homeless or at risk?	See Section 3.1 and Section 3.3.	Zachary Summerlin	Question Answered/Comment Acknowledged
75	Suncoast Partnership to End Homelessness	Section 2.1.1 Section 2.2.1 Section 2.3.1	7 8 10	Please define more clearly the term activity in relation to budget and budget narrative. A project may include many allowable activities for homeless persons. The budget narrative seems to imply that we need to break down that project's budget into very narrow slices to cover every allowable activity that might be included, such as a project that includes outreach, coordinated entry, HMIS, and bridge housing. By having the budget so narrowly defined it forces CoC's to continually require adjustments at the state level when the needs change over time. By providing project-based budgets that include only allowable activities under the funding source, it provides flexibility and more effective utilization of funds.	See Section 2.1.1 for eligible Challenge Activities. See Section 2.2.1 for eligible ESG Activities. See Section 2.3.1 for eligible TANF Homelessness Prevention Activities.	Zachary Summerlin	Question Answered/Comment Acknowledged