2023 DCF Supplemental Funding Competition for ESG-CV3: New Applicants

This funding opportunity is <u>open to current project applicants of the 2023 RFP Annual Competition and new applicants</u> that have not applied. The purpose of this funding is "<u>to prevent, prepare for, and respond to coronavirus</u>, among individuals and families who are homeless or receiving homeless assistance and to support additional homeless assistance and homelessness prevention activities to mitigate the impacts created by coronavirus under the Emergency Solutions Grants program.

1.	Email *
2.	Company Name *
3.	Company Street Address *
4.	Company City *

* Indicates required question

5.	Company State / Province *	
6.	Zip Code *	
7.	Company Web Address	
8.	Primary Contact Name *	
9.	Primary Contact Phone Number *	
10.	Primary Contact Email *	-
11.	What is your primary business? *	-

12.	Number of Employees *	
	Mark only one oval.	
	0-10	
	11-25	
	26-50	
	51-100	
	101-200	
	201+	
13.	Length of time in business, in YEARS *	
14.	Provide your Unique Entity Identity registration in SAM.gov. All agencies must have an active registration with the System for Awards Management (SAM). You may apply for registration by visiting www.sam.gov .	*
	Files submitted:	
	<u>Upload files here</u>	
15.	Please upload your 501(c)(3) documentation *	
	Files submitted:	
	<u>Upload files here</u>	
16.	Articles of Incorporation *	
	Files submitted:	
	<u>Upload files here</u>	
17.	Division of Corporations registration (sunbiz.org) *	
	Files submitted:	
	<u>Upload files here</u>	

18.	Registration with the Florida Department of Agriculture & Consumer Services: * Solicitation of Contributions (<u>fdacs.gov</u>)
	Files submitted:
	<u>Upload files here</u>
19.	Does your organization have an active board of directors with bylaws, regularly scheduled meetings, meeting minutes, and financial oversight?
	Mark only one oval.
	Yes
	No
20	Diagon upload the board meeting minutes from the last two meeting periods *
20.	Please upload the board meeting minutes from the last two meeting periods. *
	Files submitted:
	<u>Upload files here</u>
21.	Does your organization have a conflict of interest policy? *
	Mark only one oval.
	Yes
	No
22.	If yes, please upload your conflict of interest policy. *
	Files submitted:
	<u>Upload files here</u>
23.	Does your organization have key staff with job descriptions and/or resumes that *can pass a level 2 background check and write, track, implement, and monitor the grant?
	Mark only one oval.
	Yes
	No

24. Attach a list of key staff and job descriptions of persons who will be performing work for the grant program(s), if awarded.

Files submitted:

Upload files here

25. Has your organization expended \$750,000 in either state or federal in the last fiscal year (2021-2022) and meets the single audit requirement?

AUDITS

PART I: FEDERAL REQUIREMENTS

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR §§ 200.500-200.521. In the event the recipient expends \$750,000 or more in Federal awards during its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR §§ 200.500-200.521. The recipient agrees to provide a copy of the single audit to the Department's Single Audit Unit and its contract manager. In the event the recipient expends less than \$750,000 in Federal awards during its fiscal year, the recipient agrees to provide certification to the Department's Single Audit Unit and its contract manager that a single audit was not required. In determining the Federal awards expended during its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department of Children & Families, Federal government (direct), other state agencies, and other non-state entities. The determination of amounts of Federal awards expended should be in accordance with guidelines established by 2 CFR §§ 200.500-200.521. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200 §§ 200.500-200.521 will meet the requirements of this part. In connection with the above audit requirements, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR § 200.508.

The schedule of expenditures should disclose the expenditures by contract number for each contract with the Department in effect during the audit period. The financial statements should disclose whether or not the matching requirement was met for each applicable contract. All questioned costs and liabilities due the Department shall be fully disclosed in the audit report package with reference to the specific contract number.

PART II: STATE REQUIREMENTS

This part is applicable if the recipient is a nonstate entity as defined by Section 215.97(2). Florida Statutes.

In the event the recipient expends \$500,000 or more (\$750,000 or more for fiscal years beginning on or after July 1, 2016) in state financial assistance during its fiscal year, the recipient must have a State single or project-specific audit conducted in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. The recipient agrees to provide a copy of the single audit to the Department's Single Audit Unit and its contract manager. In the event the recipient expends less than \$500,000 (less than \$750,000 for fiscal years beginning on or after July 1, 2016) in State financial assistance during its fiscal year, the recipient agrees to provide certification to the Department's Single Audit Unit and its contract manager that a single audit was not required. In determining the state financial assistance expended during its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Children & Families, other state agencies, and other nonstate entities. State financial assistance does not include Federal direct or pass-through awards and resources received by a nonstate entity for Federal program matching requirements.

CF 1120, Effective February 2017, (CF-1120-1516)

In connection with the audit requirements addressed in the preceding paragraph, the recipient shall ensure that the audit complies with the requirements of <u>Section 215.97(8)</u>, <u>Florida Statutes</u>. This includes submission of a financial reporting package as defined by <u>Section 215.97(2)</u>, <u>Florida Statutes</u>, and Chapters 10.550 or 10.650, Rules of the Auditor General.

The schedule of expenditures should disclose the expenditures by contract number for each contract with the Department in effect during the audit period. The financial statements should disclose whether or not the matching requirement was met for each applicable contract. All questioned costs and liabilities due the Department shall be fully disclosed in the audit report package with reference to the specific contract number.

Mark	onl	y	one	ova	Ι.
------	-----	---	-----	-----	----

Yes

No

26. Upload the most recent fiscal year's Single Audit report. If the most recent fiscal year's Single Audit report is not complete, please provide an explanation in writing and upload in this section.

Files submitted:

Upload files here

Company History

Tell the CoC Project Review and Selection Committee about your Company History.

27. Provide a brief description of your company's history serving those nearing or experiencing homelessness.

28. Describe the services your company offers (max 2000 characters). *

29. What types of projects and contracts have you managed in the past? Please describe.

30. Attach 990 forms and other financial documentation demonstrating that your institution has the cash flow capacity to support this project.

Files submitted:

Upload files here

Commitment

Please describe your organization's commitment to CoC Priorities, Strategic Approaches, and Systematic Processes and Performance Requirements.

31. Describe the practices and actions your organization will demonstrate to commit * to racial equity, cultural competency, and collaboration with Opening Doors and other community partners.

32. Are you willing to commit to participating in the CoC FL511 Coordinated Entry process?

Mark only one oval.

Yes

○ No

Maybe

33.	Describe how your organization will participate in the CoC FL511 Coordinated Entry process.	*
34.	Are you willing to commit to participating in the Homeless Management Information System (HMIS) operated locally by Opening Doors, as required by these grants? Please note that all client information and service data must be entered into and kept only in HMIS, per the HMIS license agreement. Mark only one oval.	*

35. If no, how will your organization comply with the requirement for aggregate reporting of clients served under the State Unified Contract to be provided to Opening Doors and subsequently the state or federal funder?

) Yes

Maybe

36. These grants require a commitment to Fair Housing and Equal Access, Housing First practices, a Low Barrier approach, and Trauma Informed Care and service delivery. Please describe your understanding of and commitment to these practices.

ESG-CV3 Grant Proposal

If you do not desire to apply to a specific component, please enter \$ 0.00 in the text field.

37.	How much, in dollars, are you requesting for Street Outreach? *
38.	How much, in dollars, are you requesting for Emergency Shelter? *
39.	How much, in dollars, are you requesting for Rapid Rehousing? *
40.	How much, in dollars, are you requesting for Homeless Prevention? *
41.	How much, in dollars, are you requesting for HMIS? *

42. Please upload your detailed budget proposal for ESG-CV 3 funding, including line * items of eligible activities. You must use the ESG-CV 3 budget spreadsheet located at the following web address:

https://openingdoorsnwfl.org/web/assets/download/2023-FL511-Supplemental-RFP-Budget-Template-ESG-CV3.xlsx

Files submitted:

Upload files here

k

43. Describe the overall vision and implementation plan for the program you wish to develop with ESG-CV 3 funds, including how funds will be used to prevent, prepare for, and respond to coronavirus.

44. How will your proposal decrease chronic homelessness, reduce the length of time * someone experiences homelessness, decrease returns to homelessness, and/or prevent first time homelessness of clients that are housed to reduce returns to unsheltered settings?

45. Using the local priorities as described in the ESG-CV 3 RFP Detailed Instructions and * the information below, what special populations are you dedicated to serving with these funds and how have you served them in the past?

Emergency Solutions Grant – Coronavirus (ESG-CV) is an emergency response program that was developed to supplement the annual Emergency Solutions Grant as a response to the coronavirus pandemic through The Coronavirus Aid, Relief, and Economic Security Act, also known as the CARES Act. This economic stimulus bill was passed by the 116th U.S. Congress and signed into law by President Donald Trump on March 27, 2020.

After two years of these emergency economic funds, the State of Florida has received a third allocation of program assistance because of reallocated dollars unspent by other states.

The primary goal of ESG-CV funding is to prevent, prepare for, and respond to COVID-19. As such, individuals and families most at-risk of exposure and harm from the virus should be prioritized for assistance. Research from the Centers of Disease Control identifies that the following subpopulations are at higher risk for severe COVID-19 include those over the age of 65, those with an underlying medical condition, and some racial and ethnic minority groups who face multiple barriers to accessing healthcare due to lack of insurance, transportation, childcare, or ability to take time off from work.

As such, project applicant under this award must demonstrate the ability to address COVID-19 and the subpopulations it impacts within their program proposal.

Source

https://www.cdc.gov/coronavirus/2019-ncov/hcp/clinical-care/underlyingconditions.html

Review

Please make sure all questions are answered to the best of your ability before submitting your application. Press submit when you are ready.