

# 2023 CoC Program Local New Project Application

## AMENDMENT TRACKING LOG

### Amendment 1

Page 2 Removed typo on Exhibit 1 “35”

Page 9 Changed the date to August 16, for Technical Assistance Workshop for NCG Review Committee.

Page 14 Changed the year to 2023.

Page 16 Added Individuals and Families as the first two priorities.

Page 21 Added Individuals

Page 23 Removed #8 HUD Grant Agreement

Page 23 Changed the numbering for numbers 8-17

Page 23 For #8 added language “Applicants with no current HUD funding must provide a letter on agency letterhead signed by an authorized signer stating the agency has no current HUD funding.

Page 23 For #11 added language “Applicants with no previous HUD funding must provide the most recent monitoring report from the largest funder”

Page 24, Review Process –the addition of the word may

If NEW PROJECT APPLICANTS are predetermined not to meet the current HHA threshold, they “may” be unable to complete.

Page 24, Removed HSCA collects and reviews Annual Performance Reviews (APRs) or equivalent, Data Quality Reports or equivalent, and supplemental information, as needed, and prepares project evaluations.

Page 43, Added language, ‘Projects not meeting the above thresholds ‘may’ not be included in the 2023 CoC Local Competition”

Page 44, Combined bullets 4 & 5 to state “Ensure that funded projects are being good stewards of HUD CoC Program funding in Palm Beach County and performing to HUD and HHA’s standards.”

Page 44, Removed funding priorities and changed the language under scoring. Each application is scored by the Non-Conflict Grant (NCG) Review Committee members. Scores are based on the highest percentage of points awarded of those which the category could have received.

- Programs serving people with people experiencing homelessness with disabilities who require a significant level of support to maintain housing
- Programs serving people experiencing homelessness who have a high utilization of crisis or emergency services to meet basic needs

- Programs serving people experiencing homelessness who are currently living in an unsheltered situation or have a history of doing so
- Programs serving people experiencing homelessness who have a vulnerability of illness or death
- Programs serving people experiencing homelessness who have a risk of continued or repeated homelessness
- Programs serving people experiencing homelessness who have a high vulnerability to victimization including physical assault, trafficking or sex work

Page 46, 6<sup>th</sup> question possible score was changed. Families was removed and replaced with DV.

Page 47, 5<sup>th</sup> question replaced families with DV.

Page 49, the language in the first question was changed to “ Did the agency have any monitoring or audit findings”?