

**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES
CONTRACT NO. QPZ04
AMENDMENT NO. 0006**

Effective the latter of July 1, 2022 or the last date of the signatories, this amends the above referenced **Contract as follows:**

1. In 1.1, last addressed in **Amendment #0004**, the total contract dollar amount of **\$4,617,754.10** is replaced by **\$5,022,252.90**.
2. The highlighted portion below amends **A-7.**, last addressed in the original contract.
A-7. OTHER TERMS - Attachment Updates - At its sole discretion, the Department reserves the right to make changes to **Attachments D1-D7, E1-E4, F1-F4, F6, F7, F2.1, F3.1, F4.1, F6.1, F7.1**, without a formal written amendment.
3. The highlighted portion below amends **B-1.5.**, last addressed in **Amendment #0001**. The non-highlighted portions are solely for context and unaffected by this amendment.

B-1.5. Emergency Solutions Grant - CV (ESG-CV and ESG-CV3) – Pursuant to 24 CFR Part 576, provide services and payment, as applicable and allowable, to prevent, prepare for, and respond to coronavirus, 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. **ESG-CV and ESG-CV3** have the same applicability throughout the contract as ESG unless otherwise stated within this Contract, or addressed either through guidance from HUD or the State Office on Homelessness.

4. In **C-3-1.1.1** and **C-3-1.2.1.**, as last addressed in **Amendment #0001**, after the word “ESG-CV” insert the phrase “and ESG-CV3”.
5. The highlighted portion below amends **D-3.**, last addressed in **Amendment #0005**.

D-2.3.8. ESG-CV Rapid Re-Housing Activities – The ESG-CV Grant Re-Housing Projects will serve, at a minimum, the following number of individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23
Total Individuals Served Each Month	0	3	6	3

6. **D-2.3.**, last addressed in **Amendment #0005** is amended to add
D-2.3.8. ESG-CV Rapid Re-Housing Activities – The ESG-CV Grant Re-Housing Projects will serve, at a minimum, the following number of individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23
Total Individuals Served Each Month	0	3	6	3

D-2.3.9 ESG-CV3 Street Outreach Activities – The ESG-CV Street Outreach Projects will serve, at a minimum, the following number of individuals each month

Fiscal Year (FY)	FY 23-24
Total Individuals Served Each Month	4

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D-2.3.10 ESG-CV3 Rapid Re-Housing Activities – The ESG-CV Rapid Re-Housing Projects will serve, at a minimum, the following number of individuals each month.

Fiscal Year (FY)	FY 23-24
Total Individuals Served Each Month	3

7. **D-2.5.** is amended to add:

D-2.5. Rapid Unsheltered Survivor Housing (RUSH) - The applicability of this section is identified in section B-1.6. of this Contract. The provider shall provide eligible emergency shelter including expenses related to operating emergency shelters or essential services, street outreach to unsheltered individuals, and/or homeless prevention and rapid re-housing assistance to eligible individuals in the geographic area.

D-2.5.1. RUSH Street Outreach Activities – The RUSH Street Outreach Project will serve, at a minimum, the following number of individuals each month.

Fiscal Year (FY)	FY 23-24	FY 24-25
Total Individuals Served Each Month	No monthly minimum deliverables to be served/see annual deliverables	No monthly minimum deliverables to be served/see annual deliverables

D-2.5.2. RUSH Rapid Re-Housing Activities – The RUSH Rapid Re-Housing Activities will serve, at a minimum, the following number of individuals each month.

Fiscal Year (FY)	FY 23-24	FY 24-25
Total Individuals Served Each Month	No monthly minimum deliverables to be served/see annual deliverables	No monthly minimum deliverables to be served/see annual deliverables

8. The highlighted portion below amends **D-3.**, last addressed in **Amendment #0005**.

D-3.3.8 ESG-CV Rapid Re-Housing Activities – The ESG-CV Rapid Re-Housing Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23
Total Individuals Served Each Fiscal Year	0	27	72	36

9. **D-3.3.**, last addressed in **Amendment #0005** is amended to add

D-3.3.9 ESG-CV3 Street Outreach Activities – The ESG-CV Street Outreach Projects will serve, at a minimum, the following number of individuals fiscal year.

Fiscal Year (FY)	FY 23-24
Total Individuals Served Each Fiscal Year	48

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D-3.3.10 ESG-CV3 Rapid Re-Housing Activities – The ESG-CV Rapid Re-Housing Projects will serve, at a minimum, the following number of individuals fiscal year.

Fiscal Year (FY)	FY 23-24
Total Individuals Served Each Fiscal Year	36

7. **D-3.5.** is amended to add:

D-3.5.1. RUSH Street Outreach Activities – The RUSH Street Outreach Project will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	75	75

D-3.5.2. RUSH Rapid Re-Housing Activities – The RUSH Rapid Re-Housing Activities will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	9	9

8. The highlighted portions below amends the table in **F-2.1**, last addressed in **Amendment #0005**. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.

F-2.1 This is a multi-year fixed price and/or cost reimbursement contract for the provision of services to homeless persons. The Department shall pay the Provider for the delivery of service units provided in accordance with terms of this contract for a total dollar amount not to exceed **\$5,022,252.90**, subject to availability of funds. The total contract amount shall be allocated as follows:

FISCAL YEAR	ANNUAL FUNDING
2019-2020	\$436,142.85
2020-2021	\$741,683.46
2021-2022	\$1,333,577.94
2022-2023	\$1,234,064.15
2023-2024	\$794,953.29
2024-2025	\$481,831.21
Total	\$5,022,252.90

9. **F-2.**, last addressed in **Amendment #0005** is amended to add **F-2.1.7** and **F-2.1.8.**:

F-2.1.7. Emergency Solutions Grant – CV3 (ESG-CV3) – The Department agrees to reimburse for allowable costs listed below for ESG-CV3 Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
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2023-2024	One Month of Eligible ESG-CV3 Grant Activities	NA	NA	\$238,810.44
Total				\$238,810.44

F-2.1.8. Rapid Unsheltered Survivor Housing (RUSH) – The Department agrees to reimburse for allowable costs listed below for RUSH Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
2023-2024	One Month of Eligible RUSH Grant Activities	NA	NA	\$120,000.00
2024-2025	One Month of Eligible RUSH Grant Activities	NA	NA	\$45,688.36
Total				\$165,688.36

10. **F-4.5.3.** is amended to read: "A match is not required for funds received under ESG-CV, ESG-CV3 or RUSH"
11. The attached **ATTACHMENT D6 - Emergency Solutions Grant – CV3 Monthly Status Report** is added.
12. The attached **ATTACHMENT F6 - Emergency Solutions Grant – CV3 INVOICE** is added.
13. The attached **ATTACHMENT F6.1 - Emergency Solutions Grant – CV3 ROLL-UP REPORT** is added.
14. The attached **ATTACHMENT F6.1 - Emergency Solutions Grant – CV3 ROLL-UP REPORT** is added.
15. The attached **ATTACHMENT F7 - Rapid Unsheltered Survivor Housing (RUSH) INVOICE** is added.
16. The attached **ATTACHMENT F7.1 - Rapid Unsheltered Survivor Housing (RUSH) ROLL-UP REPORT** is added.
17. All provisions in the Contract and any attachments thereto in conflict with this Amendment are changed to conform with this Amendment. All provisions not in conflict with this Amendment are still in effect and are to be performed at the level specified in the Contract. This Amendment and all its attachments are made a part of the Contract.

IN WITNESS THEREOF, the parties cause this amendment to be executed by their duly authorized officials.

PROVIDER

Signature: Tara Booker
Name: Tara Booker
Title: Interim CEO
Date: 7/5/2023 | 7:50 PM EDT

DEPARTMENT

Signature: Shevaun L. Harris
Name: Shevaun L. Harris
Title: Secretary
Date: 7/6/2023 | 8:05 AM EDT

ATTACHMENT D6 – EMERGENCY SOLUTIONS GRANT-CV3 MONTHLY STATUS REPORT

dropdown	Provider Name	Monthly Status Report	
prepopulate	Contract #	dropdown	Month of Services

ATTESTATION: By completing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purpose and objectives set forth in the terms and conditions of the Award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statement, false claims, or otherwise. Additionally, I certify that all invoices supporting this report have been submitted to the Department in accordance with this agreement.

Name & Title of Agency Official

Date

Emergency Solutions Grant-CV3 Deliverables (minimum monthly deliverable for activity)	Street Outreach #	Emergency Shelter #	Prevention #	Rapid Rehousing #
Total Individuals Served by Activity (Monthly)				
Total Individuals Served by Activity (Year to Date)				

Emergency Solutions Grant-CV3 Output Measures	Street Outreach	Emergency Shelter	Prevention	Rapid Rehousing
New Individuals Served this Month				
Individuals with Increased Income (benefits)				
Individuals with Increased Income (employment)				
Individuals Connected to Housing Case Management				
Individuals Permanently Housed				
Average Financial Assistance Provided			\$ -	\$ -

Remaining Stably Housed	3 months	6 months	9 months	12 months
Total Individuals Housed by Emergency Solutions Grant-CV3 Funding				
Individuals Remaining Stably Housed by Emergency Solutions Grant-CV3 Funding				
Percentage Remaining Housed by Emergency Solutions Grant-CV3 Funding	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

ATTACHMENT D7 – RAPID UNSHELTERED SURVIVOR HOUSING (RUSH) MONTHLY STATUS REPORT

dropdown	Provider Name	Monthly Status Report	
prepopulate	Contract #	dropdown	Month of Services
<p>ATTESTATION: By completing this report, I certify to the best of my knowledge and belief that the report is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purpose and objectives set forth in the terms and conditions of the Award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statement, false claims, or otherwise. Additionally, I certify that all invoices supporting this report have been submitted to the Department in accordance with this agreement.</p>			
Name & Title of Agency Official			Date

RUSH Grant Deliverables (minimum monthly deliverable for activity)	Street Outreach #	Emergency Shelter #	Prevention #	Rapid Rehousing #
Total Individuals Served by Activity (Monthly)				
Total Individuals Served by Activity (Year to Date)				
RUSH Grant Output Measures	Street Outreach	Emergency Shelter	Prevention	Rapid Rehousing
New Individuals Served this Month				
Individuals with Increased Income (benefits)				
Individuals with Increased Income (employment)				
Individuals Connected to Housing Case Management				
Individuals Permanently Housed				
Average Financial Assistance Provided			\$ -	\$ -
Remaining Stably Housed	3 months	6 months	9 months	12 months
Total Individuals Housed by RUSH Grant Funding				
Individuals Remaining Stably Housed by RUSH Grant Funding				
Percentage Remaining Housed by RUSH Grant Funding	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

ATTACHMENT F6.1 – EMERGENCY SOLUTIONS - CV3 GRANT ROLL-UP REPORT

Provider Name _____ dropdown
Contract Number _____ prepopulate
Month of Services _____ dropdown

Street Outreach

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Emergency Shelter

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Homelessness Prevention

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Rapid Rehousing

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Homeless Management Information System

<i>Date Service Provided</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1			
2			
3			
4			
5			

Total \$ -

Administrative Costs

1	
2	
3	
4	
5	

Total (10%) \$ -

TOTAL AMOUNT SUBMITTED FOR PAYMENT

Total \$ -

ATTACHMENT F7- RAPID UNSHELTERED SURVIVOR HOUSING (RUSH) MONTHLY INVOICE

EMERGENCY SOLUTIONS GRANT- RUSH			FEID #	prepopulate
Contract #	prepopulate	Provider Name	dropdown	
Invoice #	prepopulate	Address	prepopulate	
Invoice Period	dropdown		prepopulate	

For Use by Provider

Org Code	Description	Deliver-able	Served this Month	Approved Budget	Payment Amount	Previous Payment(s) Total	Balance After This Payment
60303025209	Street Outreach	0		\$ -	\$ -	\$ -	\$ -
60303029209	Emergency She	0		\$ -	\$ -	\$ -	\$ -
60303024209	Prevention	0		\$ -	\$ -	\$ -	\$ -
60303021209	Rapid Rehousing	0		\$ -	\$ -	\$ -	\$ -
60303023209	HMIS			\$ -	\$ -	\$ -	\$ -
60303022209	Admin			\$ -	\$ -	\$ -	\$ -
	Total			\$ -	\$ -	\$ -	\$ -

By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete and accurate and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal or State Award. I am aware that any false, fictitious, or fraudulent information or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims, or otherwise. Additionally, I certify that all reports supporting this invoice have been submitted to the Department in accordance with this agreement.

Signature of Provider Official	Date	Name & Title of Provider Official
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For Use by Contract Manager Only

Will a Financial Consequence be applied?	Fin. Conseq. (5% of Total Amount)	603030 22209		Date of Invoice Received	
Yes / No	Delayed Payment (10% for each Unmet Deliverable)	603030 25209		Date Goods/Services Received	
Deliverables Met (if no, see delayed payment section)		603030 29209		Date Goods Inspected and Approved	
Yes / No		603030 24209		Date Invoice Approved	
Org See payment detail above		603030 25209		Contract Manager Name	
OCA	Recoupment (Previous Unmet Deliverable Achieved)	603030 29209		Contract Manager Signature	
EO		603030 24209			
Object		603030 21209			
Category	Total Payment Amount				

ATTACHMENT F7.1 – RAPID UNSHELTERED SURVIVOR HOUSING (RUSH) GRANT ROLL-UP REPORT

Provider Name	dropdown
Contract Number	prepopulate
Month of Services	dropdown

Street Outreach

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total				\$ -

Emergency Shelter

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
Total				\$ -

Homelessness Prevention

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Rapid Rehousing

<i>Date Service Provided</i>	<i>HMIS Number (Client ID)</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
			Total	\$ -

Homeless Management Information System

<i>Date Service Provided</i>	<i>Service Provided</i>	<i>Vendor</i>	<i>Amount</i>
1			
2			
3			

4				
5				
			Total	\$ -

Administrative Costs

1				
2				
3				
4				
5				
			Total (10%)	\$ -

TOTAL AMOUNT SUBMITTED FOR PAYMENT

			Total	\$ -
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