



Request for Applications #03-2023-CDBG UNLRTG

Lee County Human and Veterans Services
2440 Thompson St. Fort Myers, FL 33901

February 23, 2023

ADDENDUM NUMBER ONE (1) Request for Applications for the Lee County Unmet Needs Long-Term Recovery Coordination Lead Organization

The following represents clarification, additions, deletions, and/or modifications to the above referenced Request for Applications. This addendum shall hereafter be regarded as part of the RFA. Items not referenced herein remain unchanged, including funding window dates. Words, phrases or sentences with a strikethrough represent deletions to the original RFA. Underlined words and bolded phrases or sentences represent additions to the original RFA.

Addendum 1 Explanation:

This application is open to all public and private non-profit agencies, it is not limited to agencies that currently provide services to persons who are fleeing domestic violence.

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Applicant Eligibility

All public (local government) and private non-profit agencies ~~that currently provide services to persons who are fleeing domestic violence.~~ Applicant must include proof of 501(c)3 status with submission.

Applicant must also meet all the following requirements (documentation does not need to be included with submission, but may be requested at a later time):

- ♣ Provided direct case management and or disaster case management services for 12 months prior to application due date.
- ♣ Must be familiar with Continuum of Care program, the Coordinated Entry Process Model and how the referral process works.
- ♣ Independent certified audited financial statement of the most recent or immediate prior fiscal year, including the management letter and written response.
- ♣ Current CPA's Peer Review letter.
- ♣ Most recent Form 990.
- ♣ Monthly Financial Statements (within last 60 days).

Any applicant on the excluded parties list (www.sam.gov/SAM/) will be considered ineligible for funding

ALL OTHER TERMS AND CONDITIONS OF THE NOFA ARE AND SHALL REMAIN THE SAME.