



FY 2019-20 Consolidated Notice of Funding Availability (NOFA)

Ineligible Project Submissions

The FY 2019-20 Consolidated Notice of Funding Availability contains significant new, one-time funding. Per the Notice of Funding Availability (NOFA), Home Sonoma County staff promised to encourage creative approaches for any eligible use of Homeless Emergency Aid Program dollars. For this reason, staff added an additional step in determining the eligibility of applications from emerging organizations.

After an initial process to confirm the timely submission and completeness of more than 60 applications, 24 applications remained which had technical deficiencies. As a new step, applicants that had submitted projects with technical deficiencies were provided with a summary of the deficiencies, and offered two days to address the deficiencies. To maintain fairness to the applicants that met eligibility without a need for correction, this effort explicitly offered two days to submit revised or substitute documents that would address the deficiencies, e.g., submit the same document with corrected numbers. The invitation would *not* be viewed as an extension of the submission deadline, but only as an opportunity to correct the deficiencies identified.

One organization resubmitted all application materials anew within the two-day timeframe. The new applications were not considered. However the newly submitted documents were reviewed to determine if they addressed the identified deficiencies. If a submitted document addressed an identified deficiency, staff determined it eligible.

Following this process, nine of the 24 applications with technical deficiencies were added to the eligible project list. The following 15 applications did not address the technical deficiencies identified on the first review, or had other technical problems that resulted in their being determined ineligible for full review.

Applicant	Project Name/Address	Technical deficiency
1. The Living Room /Homeless Action!	704 Bennett Valley Rd. Safe Parking - Services	Uncorrected technical deficiencies: "corrected" submission did not match original.
2. The Living Room /Homeless Action!	704 Bennett Valley Rd. Safe Parking - Capital	Capital request (\$23,507) does not meet minimum of \$50,000.
3. The Living Room /Homeless Action!	Asha's Place Tiny House Village, 2864 Ash – Services	Uncorrected technical deficiencies: "corrected" budget (\$451,808) did not match original. Capital project was eligible.
4. The Living Room /Homeless Action!	Round Park Safe Parking, 6475 Packinghouse Rd Safe Parking – Services	Uncorrected technical deficiencies: "corrected" submissions did not match any of the original budget figures.
5. The Living Room /Homeless Action!	Round Park Safe Parking, 6475 Packinghouse Rd Safe Parking – Capital	Uncorrected technical deficiencies: "corrected" submissions did not match any of the original budget figures; capital request (\$5,357 or \$7,667, depending on the document) does not meet the minimum of \$50,000.



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Applicant	Project Name/Address	Technical deficiency
6. The Living Room /Homeless Action!	2090 W. College Tent Village – Capital	Capital request (\$38,590) does not meet minimum of \$50,000. Services project was eligible.
7. The Living Room /Homeless Action!	KBBF Tiny Home Village - Services	Uncorrected technical deficiencies: Application was missing; “corrected” submission did not match any of the original budget figures. Capital project was eligible.
8. The Living Room /Homeless Action!	Sister Scene, 103 College Safe Parking – Capital	Capital request (\$12,497) does not meet minimum of \$50,000. Services project was eligible.
9. The Living Room /Homeless Action!	Thanksgiving Tiny Home Village, 1225 Fulton – Services	Uncorrected technical deficiencies: budgets had been missing; “corrected” submissions did not match any of the original budget figures submitted.
10. The Living Room /Homeless Action!	Thanksgiving Village, 1225 Fulton – Capital	Uncorrected technical deficiencies: budgets had been missing; “corrected” submissions did not match any of the original budget figures submitted.
11. The Living Room /Homeless Action!	Kowell Gardens Tiny Home Village – Services	Uncorrected technical deficiencies: “corrected” application did not match the original cover sheet and budget.
12. The Living Room /Homeless Action!	5664 Gravenstein – Services	Uncorrected technical deficiencies: Services application was blank, budget numbers differed on all documents, various documents missing. No new or corrected submission was made.
13. The Living Room /Homeless Action!	5664 Gravenstein – Capital	Uncorrected technical deficiencies: Capital application was misnamed and budget numbers differed on all documents. No new or corrected submission was made.
14. The Living Room /Homeless Action!	“Stand Down Village” at SR Vets Building – Services	Uncorrected technical deficiencies: “corrected” budget submitted did not match either the original budget or the request on the signed cover sheet.
15. The Living Room /Homeless Action!	Sun Village, 932 Stony Point - Services	Uncorrected technical deficiencies: “corrected” submissions did not match either the original budget or the request on the signed cover sheet.