

RESOLUTION 2022 - 472

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, ACCEPTING GRANT FUNDS; APPROVING THE TERMS, CONDITIONS, AND REQUIREMENTS OF AMENDMENT #0004 TO FISCAL YEAR 2021-2022 HOMELESSNESS UNIFIED CONTRACT (NP0006) PROVIDING HOMELESS AND HOMELESS PREVENTION FUNDS FOR THE CHALLENGE GRANT, THE EMERGENCY SOLUTIONS GRANT, THE TEMPORARY ASSISTANCE FOR NEEDY FAMILIES GRANT, AND THE ESG-CV GRANT WITH FLAGLER HOSPITAL, LEAD AGENCY OF THE ST. JOHNS COUNTY CONTINUUM OF CARE, FUNDED BY THE FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES, ON BEHALF OF THE COUNTY; AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE THE AMENDMENT ON BEHALF OF THE COUNTY; AND RECOGNIZING AND APPROPRIATING GRANT FUNDS WITHIN THE SOCIAL SERVICES DEPARTMENT'S BUDGET FOR FISCAL YEAR 2022-2023.

WHEREAS, the Homelessness Unified Contract was established by the Florida Department of Children and Families to more effectively manage the homeless and homeless prevention grant funds through Continuum of Care (CoC) Lead Agencies; and

WHEREAS, the Homelessness Unified Contract includes incorporated documents for the Challenge Grant, the Emergency Solutions Grant (ESG), the Temporary Assistance for Needy Families (TANF) Grant, and the ESG-CV Grant to provide homeless prevention and rapid re-housing services to individuals/families that are homeless or at risk of homelessness; and

WHEREAS, Lead Agencies may allocate grant funds to programs, services, or providers that support the implementation of the local homeless CoC plan; and

WHEREAS, Amendment #0004 to the Fiscal Year 2021-2022 Homelessness Unified Contract, adjusts the contract dollar amount from \$196,582.00 to \$206,582.00 and shifts the remaining balance of ESG-CV funds from Fiscal Year 2021-2022 into Fiscal Year 2022-2023; and

WHEREAS, Flagler Hospital, the lead agency for the St. Johns County CoC, has awarded the County a total of \$206,582.00: \$55,200.00 to administer Challenge Grant funds; \$70,100.00 to administer ESG funds; \$31,282.00 to administer TANF grant funds; and, \$50,000.00 to administer ESG-CV funds; and

WHEREAS, services to be provided include financial and case management assistance to secure and maintain stable housing in the form of rental or mortgage assistance, security deposits, utility deposits and application fees, each as required; and

WHEREAS, acceptance of the grant funds requires a dollar-for-dollar match by the County, and execution of Amendment #0004 to the Fiscal Year 2021-2022 Homelessness Unified Contract (a copy of

Amendment #0004 is attached hereto and incorporated herein); and

WHEREAS, when preparing the budget for Fiscal Year 2022-2023, the County did not anticipate the additional award of Homeless Unified Grant funds; and

WHEREAS, the Board of County Commissioners has reviewed the terms, conditions and requirements of Amendment #0004 to the Homelessness Unified Contract and determined that entering into the Amendment serves the best interests of the citizens of St. Johns County.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of St. Johns County, Florida as follows:

Section 1. The above recitals are hereby incorporated into the body of this resolution, and are adopted as findings of fact.

Section 2. The Board of County Commissioners hereby approves the terms, conditions, and requirements of the attached Amendment #0004 to the Fiscal Year 2021-2022 Homelessness Unified Contract and authorizes the County Administrator, or designee, to execute the Amendment on behalf of the County.

Section 3. The Board hereby recognizes the Homelessness Unified Grant award of \$10,000.00 as unanticipated revenue, and authorizes the County Administrator, or designee, to appropriate such funds to the Fiscal Year 2022-2023 Social Services Department budget for use consistent with the grant requirements.

Section 4. To the extent that there are typographical, administrative, or scrivener's errors that do not change the tone, tenor, or context of this resolution, then this resolution may be revised without further action by the Board of County Commissioners.


Section 5. This resolution shall be effective upon its adoption by the Board.

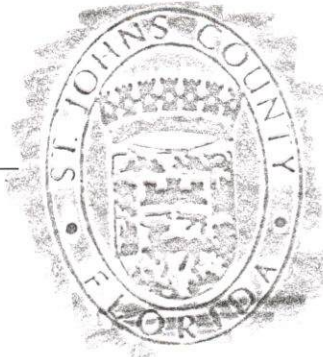
PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, State of Florida, this 20th day of December 2022.

**BOARD OF COUNTY COMMISSIONERS
OF ST. JOHNS COUNTY, FLORIDA**

By: 
Christian Whitehurst, Chair

ATTEST: Brandon J. Patty, Clerk of the
Circuit Court and Comptroller

By: 
Deputy Clerk



Rendition Date DEC 20 2022

Effective July 1, 2022, pursuant to that certain Amendment #0005 to Contract #NP006, by and between Provider, Flagler Hospital, Inc., and Department, Florida Department of Children and Families, which shifts the remaining balance of ESG-CV funds from Fiscal Year 21-22 into Fiscal Year 22-23 for ESG-CV Services. The deliverables may be lower than FY21-22 because the new deliverable numbers only account for the number of individuals that can be served with the remaining balance of ESG-CV funds. This amendment also adjusts the contract dollar amount by an additional \$10,000. Amendment #0005 to Contract #NP006 is attached hereto as Exhibit H and incorporated herein by reference. This Amendment #0004 amends Amendment #0003 by and between Lead Agency, Flagler Hospital Inc., and Provider, St. Johns County Health & Human Services, dated June 30, 2022, as follows:

Effective July 1, 2022, this amends the above referenced contract as follows:

1. The highlighted portion below amends D-2.3, last addressed in Amendment 0001. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment. **D-2.3.7. ESG-CV Homelessness Prevention Activities** – The ESG-CV Homelessness Prevention Projects will serve at a minimum, the following number of individuals each month.

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Month	N/A	1

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

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Month	1	1

3. The highlighted portion below amends D-3.3. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment. **D-3.3.7. ESG-CV Homelessness Prevention Activities** – The ESG-CV Homelessness Prevention Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Fiscal Year	N/A	12

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	FY21-22	FY22-23
Total Individuals Served Each Fiscal Year	12	12

4. The highlighted portions below amend F-2, the first paragraph of F-2.1 was last addressed in Amendment #0003 and the table in F-2.1 was last addressed in Amendment #0003. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.

F-2.1 This is a two-year cost reimbursement contract for the provision of services to homeless persons. The Lead Agency 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 \$206,582 subject to availability of funds. The total contract amount shall be allocated as follows:

FISCAL YEAR	TOTAL ANNUAL FUNDING
2021-2022	\$76,453.10
2022-2023	\$130,128.90
Total	\$206,582.00

F-2.1.6. Emergency Solutions Grant –CV (ESG-CV) – The Lead Agency agrees to reimburse for allowable costs OR pay for the service units at the prices and limits listed below for ESG-CV Activities:

FISCAL YEAR	UNIT OF SERVICE	FISCAL YEAR TOTAL
2021-2022	One Year of Eligible ESG-CV Activities	\$18,962.10
2022-2023	One Year of Eligible ESG-CV Activities	\$31,037.90
Total		\$50,000

- 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: St. Johns County Health and Human Services

LEAD AGENCY: Flagler Hospital, Inc.

SIGNED BY: _____
 NAME: _____
 TITLE: _____
 DATE: _____

SIGNED BY: _____
 NAME: Carlton DeVooght
 TITLE: CEO and President
 DATE: _____



**State of Florida
Department of Children and Families**

**Ron DeSantis
Governor**

**Shevaun L. Harris
Secretary**

MEMORANDUM

DATE: August 16, 2022
TO: Shevaun L. Harris, Secretary
FROM: Daniel C. Penn, Assistant Secretary of Economic Self Sufficiency
SUBJECT: Approval Memorandum - Blanket Executive Leadership Approval for 27 Continuum of Care Homelessness Agreement Amendments.

ROUTING:

Approver	Signature	Date
Programmatic Approval Levels		
Contract Manager Supervisor		
Program Director		
Deputy Assistant Secretary of ESS		
Administrative Approval Levels		
Budget Office		
Office of Information Technology		
Quality Office		
Office of Contracted Client Services		
Office of General Counsel		
Executive Approval Levels		
Daniel C. Penn Assistant Secretary of ESS		
Taylor Hatch Deputy Secretary		
Molly McKinstry Chief of Staff		9/12/22
Shevaun L. Harris Secretary		9/12/22

Note: When building the approval flow, use the approver's listed in order from top to bottom. If an approver's signature is not required, insert N/A, and route to the next approver.

Contract Number	
Amendment Number	
Procurement Officer or Contract Manager	
Provider Name	
Contract Term	
Total Current Contract Amount	
Amendment Amount (+/-)	
Total Amended Contract Amount	
Total FY Amount	

PURPOSE:

The Economic Self Sufficiency (ESS) Office of Homelessness is requesting approval for 20 Homelessness contract amendments.

BACKGROUND:

The Department is engaging the Provider for the purpose of facilitating the development of the Continuum of Care (CoC) Plan and to further assist the local community through planning, coordinating, and monitoring the delivery of services to persons who are homeless or about to be homeless within the CoC service delivery area. This contract is intended through the General Appropriations Act to supplement the cost of staffing expenses for Continuum of Care activities, and to administer services under the Challenge Grant, Emergency Solutions Grant, Temporary Assistance for Needy Families Homelessness Prevention Grant.

KEY PROVISIONS:

This amendment will shift the remaining funding amounts from SFY 21/22 into SFY 22/23 for ESG-CV Services. This amendment adjusts the contract deliverables but does not change the contract dollar amount.

See Attached Spreadsheet for breakdown for each Agreement being amended.

ACTION REQUESTED:

The Secretary's approval for execution of the 27 Homelessness contract Amendments.

CONTACT INFORMATION:

Alvin Bush, Contract Manager Supervisor
2415 N. Monroe St. Suite 400
Tallahassee, FL 32303
(850) 363-5622
Alvin.bush@myfifamilies.com

ATTACHMENTS:

Spreadsheet for 27 Continuum of Care Homelessness Renewal

Contract #	Amendment #	Provider Name:	Amendment Amount:
APZ10	0007	Opening Doors of NWFL Inc. (Santa Rosa)	\$1,138,256.26
APZ11	0007	Homelessness and Housing Alliance (Santa Rosa)	\$705,575.95
BPZ11	0008	Homeless and Hunger Coalition of Northwest Florida, Inc. dba Doorways of NWFL (PC)	\$804,422.19
BPZ12	0008	Big Bend Continuum of Care (Tallahassee)	\$237,790.55
CP005	0008	United Way of North Central FL	\$1,630,097.22
CP006	0007	United Way of Suwannee Valley	\$611,989.86
DP002	0007	Changing Homelessness	\$967,224.76
GPZ47	0006	Homeless Services Network of Central Florida	\$602,156.19
GPZ48	0006	Brevard Homeless Coalition	\$680,016.38
IP004	0005	Palm Beach County Division of Human Services	\$320,661.26
JP003	0006	Broward County Homeless Initiative Partnership	\$1,809,744.66
KP009	0005	Miami-Dade County Homeless Trust	\$228,078.19
KP010	0006	Monroe County Homeless Services CoC	\$329,406.18
NP005	0007	Volusia/Flagler County Coalition for the Homeless	\$64,234.14
NP006	0005	Flagler Hospital - St Augustine	\$418,599.59
PPZ60	0006	Mid Florida Homeless Coalition	\$425,318.40
PPZ61	0005	Marion County Board of County Commissioners	\$213,606.56
QPZ01	0005	Collier County Hunger and Homeless Coalition	\$303,836.96
QPZ02	0006	Lee County Continuum of Care	\$249,551.03
QPZ03	0006	Gulf Coast Partnership (Charlotte County)	\$253,897.56
QPZ04	0005	Suncoast Partnership to End Homelessness (Manatee and Sarasota County)	\$796,241.30
QPZ05	0006	Tampa Hillsborough Homeless Initiative	\$1,218,845.14
QPZ06	0006	Pinellas County Homeless Leadership Board	\$105,265.37
QPZ07	0006	Coalition for the Homeless of Pasco County	\$721,955.11
TPZ17	0005	Homeless Coalition of Polk County	\$293,905.78
TPZ18	0005	Heartland Coalition for the Homeless	\$117,314.41
ZP003	0006	Treasure Coast Homeless Services Council	\$275,806.99



**State of Florida
Department of Children and Families**

Ron DeSantis
Governor

Shevaun L. Harris
Secretary

MEMORANDUM

DATE: August 17, 2022
TO: Shevaun L Harris, Secretary
FROM: Mervat Atalla, Chief of ESS Contracts & Procurement *MA*
SUBJECT: Approval Memorandum - Amendment #0005 to Contract #NP006 with Flagler Hospital Inc.

ROUTING:

Approver	Signature	Date
Programmatic Approval Levels		
Alvin Bush Contract Manager Supervisor	<i>Alvin Bush</i>	08/17/2022
Patti Grogan TB Program Director	<i>Patti Grogan</i>	8/31/2022
Shila Salem Deputy Assistant Secretary for ESS	<i>Shila Salem</i>	9/12/22
Administrative Approval Levels		
Joseph Walker Budget Office	Joseph Walker	9/12/2022
Cole Sousa Office of Information Technology	N/A	
Sharron Washington Quality Office	N/A	
Jason Seabolt Office of Contracted Client Services	<i>Jason Seabolt</i>	9/13/2022
Michael Greif Office of General Counsel	Michael A. Greif	9.13.22
Executive Approval Levels		
Casey Penn Assistant Secretary for ESS	<i>Casey Penn</i>	9/19/22
Taylor Hatch Deputy Secretary		
Molly McKinstry Chief of Staff		
Shevaun L. Harris Secretary		

Note: When building the approval flow, use the approver's listed in order from top to bottom. If an approver's signature is not required, insert N/A, and route to the next approver.

Contract Number	NP006
Amendment Number	0005
Procurement Officer or Contract Manager	Alvin Bush, Contract Manager Supervisor
Provider Name	Flagler Hospital Inc.
Contract Term	07/01/2019 – 6/30/2025
Total Current Contract Amount	\$4,411,085.10
Amendment Amount (+/-)	\$0.00
Total Amended Contract Amount	\$4,411,085.10
Total FY Amount	\$869,992.44

PURPOSE:

The Office of Contract and Procurements is seeking approval to execute an amendment to Contract NP006 with Flagler Hospital Continuum of Care to add ESG-CV services into State Fiscal Year 2022-2023. The effective date is July 1, 2022.

BACKGROUND:

The Department is engaging the Provider for the purpose of facilitating the development of the Continuum of Care (CoC) Plan and to further assist the local community through planning, coordinating, and monitoring the delivery of services to persons who are homeless or about to be homeless within the CoC service delivery area. This contract is intended through the General Appropriations Act to supplement the cost of staffing expenses for Continuum of Care activities, and to administer services under the Challenge Grant, Emergency Solutions Grant, Temporary Assistance for Needy Families Homelessness Prevention Grant.

KEY PROVISIONS:

This amendment will shift the remaining balance of ESG-CV funds from State Fiscal Year (SFY) 21-22 into SFY 22-23 for ESG-CV Services. The deliverables for SFY 22-23 are lower than SFY 21-22 because the new deliverable numbers only account for the number of individuals that can be served with the remaining balance of ESGCV funds. This amendment adjusts the deliverables but does not change the contract dollar amount.

ACTION REQUESTED:

The Secretary's approval and execution of Amendment.

CONTACT INFORMATION:

Alvin Bush, Contract Manager Supervisor
 2415 N. Monroe St. Suite 400
 Tallahassee, FL 32303
 (850) 363-5622
Alvin.bush@myflfamilies.com

ATTACHMENTS:

Amendment 0005

AMENDMENT #0005

Contract #NP006

Effective July 1, 2022, this amends the above referenced **Contract as follows**:

1. The highlighted portion below amends D-2.3.5, last addressed in Amendment 0003. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

D-2.3.5 ESG-CV Emergency Shelter Activities – The ESG-CV Emergency Shelter 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	N/A	19	25	4

2. The highlighted portion below amends D-2.3.6 through D-2.3.8, last addressed in Amendment 0002. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

D-2.3.6 ESG-CV 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 19-20	FY 20-21	FY 21-22	FY 22-23
Total Individuals Served Each Month	N/A	8	8	3

D-2.3.7 ESG-CV Homelessness Prevention Activities – The ESG-CV Homelessness Prevention 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	N/A	N/A	3	1

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

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23
Total Individuals Served Each Month	N/A	5	5	1

3. The highlighted portion below amends D-3.3.5, last addressed in Amendment 0003. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

D-3.3.5 ESG-CV Emergency Shelter Activities – The ESG-CV Emergency Shelter 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	N/A	190	225	48

4. highlighted portion below amends D-3.3.6 through D-3.3.8, last addressed in Amendment 0002. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

D-3.3.6 ESG-CV Street Outreach Activities – The ESG-CV Street Outreach 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	N/A	80	112	36

D-3.3.7 ESG-CV Homelessness Prevention Activities – The ESG-CV Homelessness Prevention 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	N/A	N/A	42	6

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	N/A	50	70	6

5. The highlighted portions below amend F-2, the first paragraph of F-2.1 was last addressed in and the table in F-2.1 was last addressed in Amendment #0004. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.

F-2.1 This 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 \$4,411,085.10, subject to availability of funds. The total contract amount shall be allocated as follows:

FISCAL YEAR	ANNUAL FUNDING
2019-2020	\$451,392.85
2020-2021	\$701,392.85
2021-2022	\$1,485,521.26
2022-2023	\$869,992.44
2023-2024	\$451,392.85
2024-2025	\$451,392.85
Total	\$4,411,085.10

AMENDMENT #0005

Contract #NP006

6. The highlighted portions below amend F-2.1.6, last addressed in Amendment 0002. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.

F-2.1.6 Emergency Solutions Grant - CV (ESG-CV) – The Department agrees to pay for the service units at the prices and limits listed below for Lead Agency ESG-CV Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
2019-2020	One Month of Eligible ESG-CV Activities	N/A	N/A	N/A
2020-2021	One Month of Eligible ESG-CV Activities	N/A	N/A	\$218,096.50
2021-2022	One Month of Eligible ESG-CV Activities	N/A	N/A	\$1,066,031.91
2022-2023	One Month of Eligible ESG-CV Activities	N/A	N/A	\$418,599.59
Total				\$1,702,728.00

7. Section F-2.1.7.5, last addressed in Amendment 0002, is hereby deleted in its entirety.

8. F-5, is amended to add:

F-5.5 The Department will not assess a financial penalty for not meeting minimum monthly ESG-CV deliverables, provided the total monthly deliverable for Emergency Shelter, Rapid Rehousing, and Homelessness Prevention is met.

9. 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: Flagler Hospital, Inc.

DEPARTMENT: Florida Department of Children and Families

SIGNED BY: Carlton DeVooght
 Signed: Wednesday, October 12, 2022

SIGNED BY: Shevaun L. Harris

NAME: Carlton DeVooght

NAME: Shevaun L. Harris

TITLE: CEO and President

TITLE: Secretary

DATE: October 12, 2022

DATE: 10/26/2022 | 10:20 AM EDT

Effective July 1, 2022, pursuant to that certain Amendment #0005 to Contract #NP006, by and between Provider, Flagler Hospital, Inc., and Department, Florida Department of Children and Families, which shifts the remaining balance of ESG-CV funds from Fiscal Year 21-22 into Fiscal Year 22-23 for ESG-CV Services. The deliverables may be lower than FY21-22 because the new deliverable numbers only account for the number of individuals that can be served with the remaining balance of ESG-CV funds. This amendment also adjusts the contract dollar amount by an additional \$10,000. Amendment #0005 to Contract #NP006 is attached hereto as Exhibit H and incorporated herein by reference. This Amendment #0004 amends Amendment #0003 by and between Lead Agency, Flagler Hospital Inc., and Provider, St. Johns County Health & Human Services, dated June 30, 2022, as follows:

Effective July 1, 2022, this amends the above referenced contract as follows:

1. The highlighted portion below amends D-2.3, last addressed in Amendment 0001. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment. **D-2.3.7. ESG-CV Homelessness Prevention Activities** – The ESG-CV Homelessness Prevention Projects will serve at a minimum, the following number of individuals each month.

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Month	N/A	1

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

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Month	1	1

3. The highlighted portion below amends D-3.3. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment. **D-3.3.7. ESG-CV Homelessness Prevention Activities** – The ESG-CV Homelessness Prevention Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year	FY21-22	FY22-23
Total Individuals Served Each Fiscal Year	N/A	12

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	FY21-22	FY22-23
Total Individuals Served Each Fiscal Year	12	12

4. The highlighted portions below amend F-2, the first paragraph of F-2.1 was last addressed in Amendment #0003 and the table in F-2.1 was last addressed in Amendment #0003. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.

F-2.1 This is a two-year cost reimbursement contract for the provision of services to homeless persons. The Lead Agency 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 \$206,582 subject to availability of funds. The total contract amount shall be allocated as follows:

FISCAL YEAR	TOTAL ANNUAL FUNDING
2021-2022	\$76,453.10
2022-2023	\$130,128.90
Total	\$206,582.00

F-2.1.6. Emergency Solutions Grant –CV (ESG-CV) – The Lead Agency agrees to reimburse for allowable costs OR pay for the service units at the prices and limits listed below for ESG-CV Activities:

FISCAL YEAR	UNIT OF SERVICE	FISCAL YEAR TOTAL
2021-2022	One Year of Eligible ESG-CV Activities	\$18,962.10
2022-2023	One Year of Eligible ESG-CV Activities	\$31,037.90
Total		\$50,000

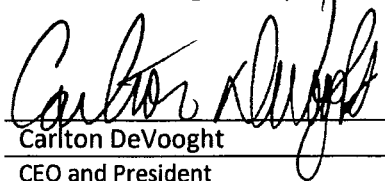
- All provisions in the Contract and any attachments thereto in conflict with this Amendment are changed to conform with this Amendment. All provisions not in conflict with this Amendment are still in effect and are to be performed at the level specified in the Contract. This Amendment and all its attachments are made a part of the Contract.

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

PROVIDER: St. Johns County Health and Human Services

LEAD AGENCY: Flagler Hospital, Inc.

SIGNED BY: _____
 NAME: _____
 TITLE: _____
 DATE: _____

SIGNED BY: 
 NAME: Carlton DeVooght
 TITLE: CEO and President
 DATE: 4/22/22