

<b>Date</b>	<b>Task/Activity</b>	<b>Who</b>	<b>Goal(s)</b>
2/20/2018 <b>EOH Offices</b>	HUD CoC Committee 2018 NOFA Process Approval	HUD CoC Committee EOH staff	Propose and approve the plan for 2018 NOFA Process and NOFA Timeline, including Project Evaluation for Objective Criteria and Project Monitoring Activities to support HUD CoC. Seat NOFA Committee in March.
2/27/2018 <b>1 Frank Ogawa</b>	Community Input Session - 2017 NOFA Scores Debrief/2018NOFA Year-Round Process	Grantees/Project Applicants  HUD CoC NOFA Committee	Discuss 2017 NOFA scores. Present for feedback 2018 NOFA Process and NOFA Timeline.
2/27-3/6/18	Community Input Period	EOH staff	Community opportunity for input and discussion via email to EOH.
3/15/2018	NOFA Committee Meeting #1	NOFA Comm. EOH Staff	Approve Project Evaluation's Objective Criteria and scoring tools. Approve NOFA Timeline.
<b>3/27/2018</b>	Project Evaluation Package released	EOH Staff	Release of Project Evaluation Package and Tools with instructions.
<b>TBD</b> 3/27/2018 – 4/3/2018	FAQ/Technical Support	EOH Staff	Provide Questions and Technical Support to Projects responding to Project Evaluation Package
<b>4/26/2018</b>	Project Evaluation Packages due back to EveryOne Home by <b>5 pm</b> .	Renewal Grantees	Submitted to <a href="mailto:info@EveryOneHome.org">info@EveryOneHome.org</a> .
<b>TBD</b> 4/14-5/1 Due Date May 1	Registration Notice and GIW review	EOH Staff HMIS team	Coordinate with Riley and HCD to ensure a full review of registration notice.  Send to HUD CoC with analysis in advance of the upcoming meeting.
4/30/2018	Project Evaluation Reports to Project Applicants	EOH staff	Batch individual Project Evaluation Reports with preliminary scores, and send to appropriate agencies, including any next steps with email.
5/1/2018	NOFA Committee Meeting #2	NOFA Comm. EOH Staff	Review preliminary scores. Approve criteria for Site Visit/Technical Assistance and basis to submit additional narratives.
5/1 – 5/31/2018	Schedule Project Monitoring TA/Site Visits	EOH staff	Schedule Projects which require TA/Site Visit. Send Monitoring forms.
6/1/2018	Project Monitoring TA/Site Visits begin	EOH staff	Projects with low scores in Housing 1 <sup>st</sup> , Grant Management, Spending, Fiscal Management, or on APR Evaluation/Target Population tools receive TA/Site visit.
8/10/2018 <b>Pending NOFA release</b>	Project Monitoring Site Visits end	EOH staff	