2018 CoC Competition
Supplemental Application, Threshold, and Narratives
New/Reallocated Project Applications

This form and requested attachments are **due no later than close of business, <mark>Friday, August 3, 2018.</mark>** Please send documents in PDF format to ROCC Consultant/Coordinator Jo Zimmer at jozimmer@comcast.net.

LATE APPLICATIONS WILL RECEIVE ZERO POINTS and won't be included in the CoC's 2018 consolidated application/project priority listing.

Agency Name	
Agency Type	___ Non-profit ___ Public Housing Authority ___ Other Unit of Local Government ___ State Government
Address	
Mailing Address (if different)	

Primary Contact Name		Secondary Contact Name	
Primary Contact Phone		Secondary Contact Phone	
Primary Contact Email		Secondary Contact Email	
Finance Contact Name		HMIS Contact Name	
Finance Contact Phone		HMIS Contact Phone	
Finance Contact Email		HMIS Contact Email	

Project Name:
Type of Application: _____ Renewal _____ New/Reallocated _____ Coordinated Entry
Total Grant Amount Requested: $

Supplemental Documentation	
From eLOCCS, provide: ▪ Printout(s) showing last two grant close-outs (final balances). ▪ Printout(s) showing current grant draws	Top 5 identified gaps/needs in local community if CAA, this information should come from '17-'19 CSBG MGA
<mark>SPDAT (EE) demo v.00 – if participating in CoC's CES</mark>	

Agency Director   Date

CoC Program Manager   Date

CoC Staff / Application Writer   Date

Is this application for reallocated funding or Permanent Housing Bonus funding, or should it to be considered for both opportunities?

_____ Reallocated funding _____ Bonus funding _____ Transfer of an existing grant

_____ Consider for both reallocated funding and bonus funding

This is an application for DV Bonus Funding _____

THRESHOLD REQUIREMENTS

In addition to the scoring criteria, all Permanent Housing Bonus projects must meet several threshold criteria which will be reviewed prior to R&R. To be scored in the 2018 competition, New/Reallocated projects must meet thresholds outlined below.

Please check each box to confirm each of the following is true:

The application proposes:

	Permanent Supportive Housing (serving only chronically homeless individuals and families)
	Rapid Rehousing (serving individuals, families, or unaccompanied youth who come directly from the streets, shelters, or are fleeing domestic violence or otherwise meet the criteria of paragraph (4) of the definition of homelessness)
	Joint TH-RRH
	SSO for CE for DV
	Transition
	Consolidation
	Is an otherwise eligible transfer of an existing grant
	This application is submitted by a project applicant that is eligible and in good standing with HUD, which means that the project applicant does not have any open monitoring Findings, or history of slow expenditure of grant funds
	This application demonstrates a plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant within one year of the award
	This application demonstrates a connection to mainstream service systems
	The project agrees to participate in the CoC's coordinated assessment system, which must already be implemented prior to HUD executing a grant agreement.

If you are unable to check one of the lines above, please provide an explanation (no more than one page).

SCORING FACTOR: PROJECT'S WORK IS CONSISTENT WITH COMMUNITY NEEDS

Factor 1A   Is the project using grant funds for renewable activities (e.g. leasing, rental subsidies, housing operations as opposed to nonrenewable funds for acquisition, construction, or rehabilitation)?

　　　　　 _____ **Yes**　　　　　_____ **No**

Factor 1B   Does your proposal address an unmet need by serving an under-served area of the CoC?

　　　　　 _____ **Yes**　　　　　_____ **No**

If yes, please briefly describe (less than 1/3 of a page).

SCORING FACTOR: PROJECT QUALITY, APPROPRIATENESS, AND READINESS

Factor 2B   It is the intent of the CoC that all projects will operate using the Housing First model. Please describe how your project will provide comprehensive/intensive case management consistent with Housing First design and describe relevant partnerships.

Factor 2C   If not included in your HUD application, please state the goals and/or outcome objectives for your project.

Minimal project outcomes should include**:**
o   The percentage of formerly homeless individuals who remain housed in the HUD permanent housing project at the end of the operating year or exited to other permanent housing is at least 90%
o   The percentage of leavers that increase employment income from entry to exit is at least 20% for PSH and 38% for RRH
o   The percentage of leavers that increase non-employment income from entry to exit is at least 54%
o   The percentage of adult leavers and stayers in all CoC-funded projects that have non-cash mainstream benefits are at least 80% for PSH and 51% for RRH

Factor 2D/E   If not included in your HUD application, please briefly describe (no more than two, single-spaced pages):

- The services proposed for this project
- The number and type of staff proposed for this project (services and operations staff)
- How staff will be trained to meet the needs of the population to be served (services and operations staff)
- If unhoused or formerly unhoused people will be involved in designing the

program; how tenants will be involved in policy decisions related to the program and in operating the program
- How the program will be accessible to those of different abilities and cultures
- How the program will be physically accessible to persons with disabilities
- The project's policies and procedures to ensure that all homeless clients will be individually assisted to identify, apply for, and obtain benefits under mainstream health and social service programs.

Factor 2F   Will the project be ready to start by HUD's statutory guidelines? Consider:

- For Leasing:
  - When will you start leasing units?
- For Rental Assistance:
  - When will you start rental assistance?

What regulatory obstacles, if any, do you anticipate confronting, such as tenant displacement or relocation, environmental or zoning issues? How will these obstacles be overcome so that the project will be timely?

SCORING FACTOR: AGENCY/COLLABORATIVE CAPACITY

Factor 3A   In the past five years, has the agency previously managed a significant state/federal grant, for example, a grant for at least $200,000 per year for a three-year period?

_____ Yes   _____ No

Factor 3B   1. Are there any unresolved HUD monitoring findings or concerns or outstanding HUD audit findings related to any project of your agency?

_____ Yes   _____ No

2. Has HUD instituted any sanctions on any project of your agency, including, but not limited to, suspending disbursements (e.g. freezing LOCCS), requiring repayment of grant funds, or de-obligating grant funds due to performance issues?

_____ Yes   _____ No

If yes to either A or B, please attach the written communications between HUD and the agency and describe the issue and status here, including the extent to which the Collaborative Applicant has been advised (no more than one page).

3. Are the following HEARTH required policies and procedures in place?

Yes	No	N/A	Policies
			Conflict of interest
			For agency conflicts
			For individual conflicts
			Homeless person participation

			In policy making bodies
			In project operations
			Faith based activities
			Equal treatment of program participants
			Separation of explicitly religious activities
			Fair housing
			Non-discrimination and equal opportunity
			Affirmatively furthers fair housing
			Accessibility for disabled persons
			Age and gender of a child under age 18 must not be used as a basis for denying any family's admission to a project

Factor 3C   Does the project and agency align and support CoC priorities.

Factor 3D   Does the project incorporate Housing First principles into its operations including prioritization of most vulnerable participants.

Factor 3E   Does the project incorporate Coordinated Entry standards into its operations.

Factor 4   Does the application indicate clearly that the agency intends to participate in HMIS in the event the project is funded? If the agency has other programs, do they demonstrate HMIS participation?