Continuum of Care (CoC) Notice of Funding Opportunity (NOFO)

FY2023 Conference
Webinar Reminders

- The training is being recorded and the slides will be posted after the training.
- Please keep yourselves muted so as not to disrupt the training.
- If you have a question, either use the “raise your hand” feature or type your question into the chat box.
  - Both are available in your webinar control panel.
- If all else fails, select “phone call” & use the # to dial in.
- If you can’t hear us, check to make sure you have the correct speaker selected from your computer.
- If we can’t hear you, check to make sure you have the correct mic selected from your computer.
- Clicking on this will allow you to ask questions.
- Clicking on this will allow you to check your audio.
The Continuum of Care (CoC) Program is designed to promote communitywide commitment to the goal of ending homelessness; provide funding for efforts by nonprofit providers, and State and local governments to quickly rehouse homeless individuals and families while minimizing the trauma and dislocation caused to homeless individuals, families, and communities by homelessness; promote access to and effect utilization of mainstream programs by homeless individuals and families; and optimize self-sufficiency among individuals and families experiencing homelessness.
• Each year, the U.S. Department of Housing & Urban Development (HUD) releases a CoC Program Notice of Funding Opportunity (NOFO) for its homeless assistance programs.

• This process maintains funding for already funded programs.

• It also sometimes provides for bonus funding that will allow new programs to be added to the CoC.

• The NOFO application process is done collaboratively, meaning ALL project applications are submitted as one by the lead agency directly to HUD.

• This is the ONLY way to apply for CoC funding.

• NOFO funding for the entire CoC is approximately $49 million
1. **CoC Registration**
   a. This is the process of notifying HUD that the CoC plans to apply for funding.
   b. Usually in late Spring

2. **GIW Released**
   a. HUD posts the Grant Inventory Worksheet so that each CoC can review the projects that will be up for renewal.
   b. The CoC completes the review process with the local HUD Field Office then submits the GIW back to HUD.
   c. Usually in early Summer

3. **Revised GIW**
   a. HUD posts the reviewed & revised GIWs
   b. Usually in mid Summer

4. **NOFO drops**
   a. Usually in late Summer

5. **CoC Consolidated Application is submitted**
   a. Usually in early Fall
CoC Application

- In addition to submitting applications for each CoC project, the Lead Agency must also complete a CoC Application Narrative.
- The application scores the entire CoC on several factors including:
  - Communication
  - Steering Committee participation
  - Coordinated Access implementation
  - Prioritization of the most vulnerable (severity of needs)
  - Amount of funds reallocated
  - HMIS bed participation & coverage rate
  - Submission of all required HUD reports
  - Number of homeless (PIT)
  - Number of first-time homeless
  - Length of time homeless
  - PH placement, retention, & exits
  - Returns to homelessness
  - Increase in income
Impact of poor performance

- Even projects that are NOT CoC funded can impact the overall CoC scoring.
  - HMIS bed participation & coverage rate
    - If organizations have projects that houses individuals experiencing homelessness in any way & choose NOT to enter those projects in HMIS.
  - Number of homeless (PIT)
    - If the PIT goes up instead of down
  - Number of first-time homeless
    - Any residential project in HMIS
  - Length of time homeless
    - Any residential project in HMIS
  - PH placement, retention, & exits
    - Any residential or outreach project in HMIS
  - Returns to homelessness
    - Any residential project in HMIS
  - Increase in income
    - CoC funded projects only

- A low score on any of the above results in a low CoC overall score. This means that no new funding will be awarded & projects in Tier 2 are at risk.
1. A CoC ranking tool is used to determine how well a project is doing.

2. The tool uses actual HMIS project data, CA & CoC participation, financial spend-down, & equity surveys.

3. Annual Progress Reports (APRs) are pulled from HMIS to populate the scoring tool, as well as the other measures.

4. Projects are then ranked from highest to lowest scoring.

5. Tier 1:
   - Projects are placed in Tier 1 starting with highest until all available Tier 1 funding is used up
   - Projects that are in Tier 1 are usually “safe” as long as they pass eligibility & score high enough.

6. Tier 2:
   - Remaining projects are placed in Tier 2

7. HUD awards go to highest ranked CoC’s Tier 1 first until all funds are used up.
New Projects

- Can only happen if:
  - CoC reallocates funding from a poor performing projects or any that choose not to renew; or
  - If HUD allows for a specific amount of bonus funding.

- New funding will only go towards permanent supportive housing or rapid rehousing projects.

- New project applications must go through a committee presentation that will review needs of the CoC, commitment to housing first, ensure funds are not being supplanted, & project has necessary match.
  - New projects must demonstrate the ability to match 25% of awarded grant with non-CoC funds.
## FY 2023 CoC Annual NOFO Grant Application Timeline

<table>
<thead>
<tr>
<th>Day</th>
<th>Date</th>
<th>Events/Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Friday, July 15</td>
<td>10:00AM-2:00PM</td>
<td>&quot;CoC Census conference&quot; Tutorials/Background on release of Annual Census Survey.</td>
</tr>
<tr>
<td>Tuesday, July 19</td>
<td>8:30AM-12:30PM</td>
<td>Download materials and Public Notice.</td>
</tr>
<tr>
<td>Wednesday, August 3</td>
<td>11:00AM-1:00PM</td>
<td>Submit electronic Public Notice.</td>
</tr>
<tr>
<td>Thursday, August 4</td>
<td>11:00AM-2:00PM</td>
<td>Submit Final Project Technical Assistance.</td>
</tr>
<tr>
<td>Monday, August 8</td>
<td>8:30AM-11:30AM</td>
<td>Submit Public Notice.</td>
</tr>
<tr>
<td>Wednesday, August 10</td>
<td>1:00PM-3:00PM</td>
<td>Submit Project Application.</td>
</tr>
<tr>
<td>Thursday, August 11</td>
<td>11:00AM-1:00PM</td>
<td>Submit Final Project Technical Assistance.</td>
</tr>
<tr>
<td>Friday, August 12</td>
<td>10:00AM-12:00PM</td>
<td>Submit ProjectTechnical Assistance.</td>
</tr>
<tr>
<td>Monday, August 15</td>
<td>8:30AM-11:30AM</td>
<td>Submit Project Application.</td>
</tr>
<tr>
<td>Wednesday, August 17</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, August 18</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, August 19</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, August 22</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, August 24</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, August 25</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, August 26</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, August 29</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, August 31</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, September 1</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, September 2</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, September 5</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, September 7</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, September 8</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, September 9</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, September 12</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, September 14</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, September 15</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, September 16</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, September 19</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, September 21</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, September 22</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, September 23</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Monday, September 26</td>
<td>8:30AM-11:30AM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Wednesday, September 28</td>
<td>1:00PM-3:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Thursday, September 29</td>
<td>11:00AM-1:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
<tr>
<td>Friday, September 30</td>
<td>10:00AM-12:00PM</td>
<td>Final Summative Evaluation.</td>
</tr>
</tbody>
</table>

*Note: All CoC Grant Documents can be accessed on the CoC website.*

If you have any questions, please contact the CoC at 1-800-833-7000 or via email at coc@homelessness.org.
Ending homelessness for all persons:

- Identify, engage, & effectively serve all persons experiencing homelessness.
- Measure performance based on local data that consider the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness).
- Partner with housing, health care, and supportive services providers to expand housing options, such as permanent supportive housing, housing subsidies, and rapid rehousing.
- Use local data to determine the characteristics of individuals and families with the highest needs and longest history of homelessness to develop housing & supportive services tailored to their needs.
Housing First:
• Prioritizes rapid placement & stabilization in PH & does not have service participation requirements or preconditions.
• Reduce the length of time people experience homelessness.
• Engage landlords & property owners to identify an inventory of housing available for RRH & PSH participants, remove barriers for entry, & adopt client-centered service methods.
Reduce Un sheltered Homelessness:

- Unsheltered homelessness has increased across the nation, including a rising number of encampments.
- People living unsheltered have extremely high rates of physical & mental illness & substance use disorders.
- CoCs should explore all available housing resources to provide PH options for people who are living unsheltered:
  - CoC & ESG funded assistance
  - Housing subsidies
  - Supportive services
Improving System Performance:

- CoC’s should use SPMs to determine how effectively they are serving people experiencing homelessness.
- Use CA process to promote participant choice, coordinate housing & services, & make homelessness assistance open, inclusive, & transparent.
- Review all renewals for FY23 to determine their effectiveness in serving individuals experiencing homelessness, as well as cost effectiveness.
- Look for opportunities to implement continuous quality improvement.
Partnering with Housing, Health, & Service Agencies:

- Improve how all available resources are utilized to end homelessness using outcome & cost performance data.
- Work closely with public & private healthcare organizations & assist program participants to receive primary care, receive housing-related services & obtain medical insurance to address healthcare needs.
- Partner closely with Public Housing Authorities (PHAs) & state & local housing organizations to utilize Coordinated Access, develop housing units & provide housing subsidies to people experiencing homelessness.
- Partner with local workforce development centers to improve employment opportunities.
HUD Homeless Policy Priorities - 6

Racial Equity:

• In nearly every community, Black, Indigenous, & other people of color are substantially overrepresented in the homeless population.

• HUD is emphasizing system & program changes to address racial equity within CoCs.

• Develop a coordinated community response to prevent & end homelessness created in partnership with a racially diverse set of stakeholders & people experiencing homelessness.

• Partner with organizations with experiencing serving underserved populations.

• CoCs should review local policies, procedures, & processes to determine where and how to address racial disparities affecting individuals & families experiencing homelessness.
Improving Assistance to LGBTQ+ Individuals:

- CoCs should address the needs of LGBTQ+, transgender, gender non-conforming, & non-binary individuals & families in their planning processes.
- When considering which projects to select, CoCs should ensure privacy, respect, safety, and access regardless of gender identity or sexual orientation in projects.
- CoCs should consider partnering with organizations with expertise in serving LGBTQ+ populations.
Persons with Lived Experience:

- Include in the local planning process people who are currently experiencing or have formerly experienced homelessness to address homelessness.
- People with lived experience should determine how local policies may need to be revised & updated, participate in CoC meetings & committees as stakeholders, provide input on decisions, & provide input related to the local competition process (e.g., how rating factors are determined).
- CoCs should seek opportunities to hire people with lived experience.
Increasing Affordable Housing Supply:

- CoCs play a critical role in educating local leaders & stakeholders about the importance of increasing the supply of affordable housing & specific consequences of the lack of affordable housing.
- CoCs should communicate with jurisdiction leaders, including for the development of the Consolidated Plans, about the harmful effects of the lack of affordable housing.
- CoCs should engage local leaders about steps such as zoning & land use reform that would increase the supply of affordable housing.
NOFO Changes

• New Eligible CoC Activities:
  ü VAWA Costs Budget Line Item – Facilitating & coordinating activities to ensure compliance with
    the emergency transfer plan requirement in 34 U.S.C. 12491(e)) and monitoring compliance with
    the confidentiality protections of [the confidentiality requirement in 34 U.S.C. 12491(c)(4)].
  ü Applicants wishing to utilize this new BLI can request a budget modification during the
    competition to add funds to these line items from an existing line item.
  ü Examples of eligible costs for emergency transfer facilitation include:
    Ø Assistance with moving costs. Reasonable moving costs to move survivors for an emergency transfer.
    Ø Assistance with travel costs. Reasonable travel costs for survivors and their families to travel for an emergency
      transfer.
    Ø Security Deposits - Grant funds can be used to pay for security deposits of the safe units the survivor is
      transferring to via an emergency transfer.
    Ø Utilities - Grant funds can be used to pay for costs of establishing utility assistance in the safe unit the survivor is
      transferring to.
    Ø Housing Fees - Fees associated with getting survivor into a safe unit via emergency transfer, includes but not
      limited to application fees, broker fees, holding fees, trash fees, pet fees where the person believes they need
      their pet to be safe, etc.
    Ø Case management - Grant funds can be used to pay staff time necessary to assess, coordinate and implement
      emergency transfers.
    Ø Housing navigation - Grant funds can be used to pay staff time necessary to identify safe units and facilitate
      moves into housing for survivors through emergency transfers.
    Ø Technology to make an available unit safe. Grant funds can be used to pay for technology that the individual
      believes is needed to make the unit safe, including but not limited to doorbell cameras, security systems, phone
      and internet service when necessary to support security systems for the unit, etc.
• Tier 1 is 93% this year compared to 95% last year.
  ➢ This means we will have almost $3 million worth of projects that will fall in Tier 2.

• New Eligible CoC Activities:
  ➢ Examples of eligible costs for monitoring compliance with the VAWA confidentiality requirements include the costs of ensuring compliance with the VAWA confidentiality requirements which include:
    ✓ Monitoring and evaluating compliance with VAWA confidentiality requirements.
    ✓ Developing and implementing strategies for corrective actions and remedies.
    ✓ Program evaluation of confidentiality policies, practices and procedures.
    ✓ Training on compliance with VAWA confidentiality requirements.
    ✓ Reporting to Collaborative Applicant, HUD and other interested parties.
    ✓ Compliance with VAWA confidentiality requirements.
    ✓ Costs for establishing methodology to protect survivor information.
    ✓ Staff time associated with maintaining adherence to confidentiality requirements.
• Amendment to criteria for qualifying as “homeless” for DV only, as any individual or family who:
  ✓ (1) is experiencing trauma or a lack of safety related to, or fleeing or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous, traumatic, or life-threatening conditions related to the violence against the individual or a family member in the individual's or family's current housing situation, including where the health and safety of children are jeopardized;
  ✓ (2) has no other safe residence; and
  ✓ (3) lacks the resources to obtain other safe permanent housing.

• All applicants must address the four bullet points outlined in Rating Factor V.B.1.q. Advancing Racial Equity in Homelessness
Advancing Racial Equity in Homelessness

• ALL project applicants’ responses should address racial inequities to ensure successful outcomes for all persons experiencing homelessness using proven approaches:
  ➢ Experience soliciting, obtaining, & applying input from a racially diverse set of stakeholders & individuals experiencing homelessness when designing, planning, or implementing programs and activities.
  ➢ Partnering with organizations with experience serving underserved populations.
  ➢ Experience successfully working directly with underserved groups.
Preliminary Pro Rata Need (PPRN)

• Formula amount that is based on cities and counties claimed by the CoC as part of its geographic area during the CoC Program Registration process.
• To determine the amount of funding available for each city and county, HUD uses the formula set forth at 24 CFR 578.17(a).
• Each year, HUD publishes the PPRN on the HUD Exchange website.
• The PPRN for each area is calculated based on population as set forth in 24 CFR 578.17(a).
• After enactment of the annual appropriations act for each fiscal year, and issuance of the NOFO, HUD will publish the Preliminary Pro Rata Need (PPRN) with funds available.
Annual Renewal Demand (ARD)

The total renewable funding amount of all the CoC’s projects that will be eligible for renewal in each FY CoC Program Competition

- Before any required adjustments to funding due to Fair Market Rent (FMR) changes.

Incorporates funding only for eligible activities that were funded in the original grant, or grant as amended

- Operating, supportive services, leasing, rental assistance, HMIS, and project administrative costs
- Funding for new construction, acquisition, rehabilitation, and any project administrative costs related to those activities is not renewable and will not be calculated in a project’s ARA.

Project administrative costs cannot exceed 10 percent of the grant awarded (24 CFR 578.59).

Because grants for CoC planning and UFA costs are not eligible for renewal, these projects cannot be included in the GIW and are not included in the ARD calculation for CoCs.
FY23 Funding Available

PPRN:
• $48,844,727

ARD:
• $49,746,449

Tier 1:
• $46,264,198

CoC Bonus:
• $3,482,251

DV Bonus:
• $4,884,473
FMRs

• The FMR adjustment is dependent on when a competition closes.
• The adjustment will be based on official FMRs that are effective the date the competition closes.
  ✓ Example: If a competition closes between October 1, 2021 & September 30, 2022, the FMR that applies will be the FY22 FMRs.
• BOTH the FY21 & FY22 CoC Competitions closed during the same timeframe.
  ✓ HUD therefore increased the FY21 awards to reflect the FY22 FMRs & the FY22 awards were awarded with the same FY22 FMRs.
• For FY23, HUD is expecting the grants that are eligible to received an 11% FMR increase.
  ✓ HUD is getting awards back on schedule to have annual increases.
Tier 1

- 93% of the CoC's ARD
  - $41,472,366 (includes reallocation, if any)

- Renewal projects only in order to protect them
  - Our CoC puts renewals in Tier 1 by rank in order to protect local funding

- Projects in Tier 1 will be conditionally selected from the highest to the lowest scoring CoC

- If insufficient funding is available to award all Tier 1 projects, Tier 1 will be reduced proportionately.
  - Some Tier 1 projects would then fall into Tier 2
  - This is why local project scoring is important
Tier 2

• Difference between Tier 1 & the maximum amount of renewal, reallocation, & CoC bonus
• HUD awards a point value to each new & renewal project applications in Tier 2 using a 100-point scale, & conditionally selects applications in Tier 2 using this point value from the highest to lowest scoring application:
  ➢ Up to 50 points in direct proportion to CoC score
    ➢ Ex: If CoC receives 100 out of 200 points, project receives 25 out of 50
  ➢ Up to 40 points for CoC ranking
    ➢ Points assigned will be 40 times the quantity (1-x) where x is the ratio the cumulative funding requests ranked higher in Tier 2 plus ½ of the funding of the project of interest to the total amount of funding available in Tier 2.
    ➢ Ex: If a CoC can apply for $500,000 in Tier 2 & applies for 5 projects ranked in Tier 2 of $100,000 each, the highest-ranked project would receive 36 pts, & next projects 28, 20, 12, & 4 points.
    ➢ Projects ranked at the top of Tier 2 get more points vs those on the bottom
  ➢ Up to 10 points for Housing First
Projects straddling tiers

• Projects straddling Tiers
  - HUD will conditionally select the project up to the amount of funding that falls within Tier 1 using factors described.
  - HUD may fund the Tier 2 portion of the project.
  - If HUD does not fund the Tier 2 portion of the project, HUD may award the project at the reduced amount, provided the project is still feasible with the reduced funding (e.g., is able to continue serving homeless program participants effectively).
Tier 2 HUD Illustration
Renewal Projects

- Eligible for renewal if grant is currently in operation & expire no later than December 31, 2024.
- Projects must match GIW.
- Renewal process cannot be used to make changes to your renewal project.
  - All substantive changes for the project such as population served, number of units and beds, shifts in Budget Line Items (BLIs) of 10 percent or more, etc. must be submitted, reviewed, and approved by your local HUD field office representative.
- APR Dates
  - July 1, 2022 – June 30, 2023
- Attachments on website
- CoC Planning & YHDP renewals are not ranked
- System projects such as HMIS, CA, & SSOs for outreach are not scored & will be ranked at 50% of ARD.
Renewal Projects - Consolidations

Applicants can consolidate two or more (but no more than ten) eligible renewal projects of the same component type and must ensure:

- Budget Line Items (BLIs) for the consolidated project application submitted exactly match the sum of the BLIs for each of the individual projects as they appear on the GIW or grant agreement;
- Inclusion of the expiring grant numbers with period of performance and budget period start and end dates for the projects that are consolidating;
- Current period of performance and budget period end dates must end in 2024;
- Are in good standing with HUD, meaning none of the projects have:
  - Outstanding audit or monitoring findings,
  - Outstanding obligation to HUD that is in arrears,
  - Unresolved construction delays,
  - A history of poor financial management/drawdown issues,
  - History of low occupancy levels, or lack experience in administering the project type, or
  - Other capacity issues.
- The projects have the same recipient and are for the same component.

The start date for the consolidated grant will be the day after the expiration date of the project with the earliest expiration date.
Expansions

• Existing projects can apply for a new expansion, but the expansion will come out of CoC or DV Bonus.
• Requests must indicate how the existing project will increase the number of units, persons served, or increase services provided to existing program participants.
  ❖ Detailed explanation is required in the expansion application
  ❖ Existing project number must be entered in the expansion
• Project applicants must submit separate renewal & new project applications and must go through all of the steps for new project applications (including presentations).
Scoring & APRs

- FY23 CoC NOFO Scoring Tool (new & renewals)
- FY23 Project Narratives (new & renewals)
- Annual Performance Reports (renewals)
- Committee Presentation (new)
### Performance Scorecard

**Scoring Group:** HUD Vendor Test Kit  
**Scoring Project:** APR - Permanent Housing  
**Data Range:** 10/11/2018 to 06/28/2019  
**Project Type:** All Types  
**Created By:** Chroneeawas, Kevin

#### Project Information in HMIS

<table>
<thead>
<tr>
<th>Organization</th>
<th>Name</th>
<th>ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>APR - Permanent Housing</td>
<td>441</td>
<td></td>
</tr>
</tbody>
</table>

#### Grant Information

<table>
<thead>
<tr>
<th>Grant Name</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>HUD/GC</td>
<td>Permanent Supportive Assistance</td>
</tr>
</tbody>
</table>

#### Scoring Summary

<table>
<thead>
<tr>
<th>Category</th>
<th>Number of Criteria</th>
<th>Awarded Points</th>
<th>Available Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>25</td>
<td>15</td>
<td>200</td>
</tr>
</tbody>
</table>

**Performance Score:** 8.00%

### Annual Performance Report

**Report:** HUD Vendor Test Kit  
**Dataset:** All Datasets  
**Import:** All imports  
**Data Range:** 10/11/2018 to 06/28/2019  
**Organization:** All Practical Reporting, Inc.  
**Data As Of:** 06/28/2019  
**Project:** APR - Permanent Housing  
**Created By:** Chroneeawas, Kevin

#### Q&A. Project Identifiers in HMIS

<table>
<thead>
<tr>
<th>Org. Name</th>
<th>Org. ID</th>
<th>Project Name</th>
<th>Project ID</th>
<th>Project Type</th>
<th>Method for Tracking E5</th>
</tr>
</thead>
<tbody>
<tr>
<td>APR - Permanent Housing</td>
<td>441</td>
<td>Permanent Supportive Assistance</td>
<td></td>
<td>9</td>
<td>-</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affiliated with a residential project</th>
<th>Project ID of affiliations</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>C/C Number</th>
<th>Gerardo</th>
</tr>
</thead>
<tbody>
<tr>
<td>XX-000</td>
<td>396062</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Vendor Service Provider</th>
<th>HMIS Software Name</th>
<th>Homeless Database</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Report Start Date</th>
<th>Report End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2018</td>
<td>06/28/2019</td>
</tr>
</tbody>
</table>
All applications must demonstrate the following in order to be recommended for funding:

1. Provide SAM Registration & UEI Number (www.sam.gov)
2. Nonprofit documentation
3. CoC NOFO Ranking Tool
4. Past Performance
   a. Evidence of timely & regular expenditures of any prior government award(s) of similar amounts for the preceding 12 months
   b. Evidence of timely reimbursement of subrecipients (if applicable)
   c. Evidence of timely resolution of monitoring findings
   d. No outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon
   e. No audit finding(s) for which a response is overdue or unsatisfactory
   f. Evidence of having met performance targets as established in prior grant agreements
5. Project Quality Thresholds as outlined in the Project Eligibility Threshold document
6. Evidence of 25% project match
Renewal Projects - eSnaps

- Renewal Application Detailed Instructions (HUD will post)
- Project application in e-snaps won’t open until all HUD required forms are completed & electronically signed:
  - SF-424 Application for Federal Assistance;
  - SF-424 Supplement, Survey on Ensuring Equal Opportunities for Application required for nonprofit applicants only where completion and submission of this survey in voluntary;
  - Form HUD-2880, Applicant/Recipient Update/Disclosure;
  - SF LLL, Disclosure of Lobbying Activities (if applicable);
  - Form HUD-50070, Certification for Drug-Free Workplace;
  - Disclosure of Lobbying Activities; and
  - Applicant Certifications.
- Parts 1, 2, 7, & 8 are all the same regardless of project type
Renewal Projects - eSnaps

- **Do you wish to submit this application without making changes?**
  - This is required
  - Only select “Submit without Changes” if no changes are needed from the FY2022 application submission reviewed and approved by HUD.
  - If there are changes to FMR, **DO NOT** select this option.
  - This will leave Parts 2 through 6 of the application in read-only mode and indicates to HUD that you have not made changes and are requesting to renew your project application per the project details as imported from your prior year’s new or renewal project application into the FY 2021 project application.

- **“Make Changes” if:**
  - you did not import last year’s application data; this question will automatically be set and cannot be edited;
  - you need to make changes due to a condition(s) placed on last year’s application that impacts the renewal information (e.g., BLIs, 100 percent dedicated beds, population); or
  - executed grant agreement amendment affecting the renewal project information.
New Projects

- Up to $3,482,251 available
- Must be PSH or RRH only
- Includes expansions
- Must be presented to a scoring committee & then approved by CoC Steering Committee
- Must follow Housing First
- Must demonstrate that the project will ADD capacity to & improve the system and not supplant existing units or funding
- Must demonstrate coordination with housing providers (PHAs) and healthcare organizations
- Must provide 25% match
- New Project Application Detailed Instructions
  - Coalition Website
  - HUD e-snaps website
1. Applications & attachments will be reviewed for threshold

2. Applications passing threshold will be scheduled for a committee presentation

3. Committee will review all applications & assign a score

4. Scores from tool and committee will be averaged

5. Ranking will be based on highest scoring projects to lowest scoring or until funds run out, whichever is first.

6. Final ranking and scores will be posted online
DV Bonus

- Up to $4,884,473 available
- Must be RRH or Joint TH/PH-RRH only & includes expansions
- Must be presented to a scoring committee & then approved by CoC Steering Committee
- Must follow Housing First
- Must demonstrate that the project will ADD capacity to & improve the system and not supplant existing units or funding
- Must serve 100% of survivors of domestic violence, dating violence, sexual assault, stalking, or human trafficking
- Must provide 25% match
- Will fall in Tier 2 but if awarded will be removed & all other projects move up
DV Bonus Scoring

• CoC Score
  • Up to 50 points in direct proportion to the score received on the CoC Application.

• CoC Collaboration with Victim Service Providers
  • Up to 10 points in direct proportion to the score received on the following rating factors in the CoC application: Section VII.B.1.e, Section VII.B.2.c, and Section VII.B.3.b.

• Need for the Project
  • Up to 10 points based on the extent the CoC quantifies the need for the project in its portfolio, the extent of need, and how the project will fill that gap.

• Quality of the Project Applicant Experience
  • Up to 15 points based on the previous performance of the applicant in serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.

• Demonstration of inclusion of victim-centered practices
  • Up to 8 points based on the quality of the project’s plan to address the housing and safety needs of survivors by adopting victim-centered practices (e.g., Housing First, Trauma-Informed Care, Confidentiality) in operating their project. Full points will be awarded to project applicants that can demonstrate they are already adopting victim-centered practices.

• Demonstration of plan to include survivors with lived expertise
  • Up to 7 points based on the project’s ability to demonstrate its plan to involve survivors in policy and program development throughout the project’s operation.
All renewal & new PSH projects are required to select that 100% of their beds will be DedicatedPLUS.

This will help in the CoC’s goal on ending chronic homelessness

DedicatedPLUS:

• experiencing chronic homelessness as defined in 24 CFR 578.3;
• residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;
• residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a permanent housing project within the last year but were unable to maintain a housing placement and met the definition of chronic homelessness as defined by 24 CFR 578.3 prior to entering the project;
• residing in transitional housing funded by a Joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3; residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meet the definition of 'homeless individual with a disability; or
• receiving assistance through a Department of Veterans Affairs (VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.
Important Websites & Emails

- For questions related to the NOFO:
  - Email CoCNOFO@hud.gov
- For questions related to eSnaps (forgot password or accessing applications):
  - Email e-Snaps@hud.gov
- Do not use the HUD AAQ desk as questions will not be seen by HUD.