

File No. 190902

Committee Item No. 2

Board Item No. 18

### COMMITTEE/BOARD OF SUPERVISORS

#### AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Committee

Date September 18, 2019

Board of Supervisors Meeting

Date September 24, 2019

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Legislative Digest                           |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Budget and Legislative Analyst Report        |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Youth Commission Report                      |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Introduction Form                            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/>            | MOU  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Contract/Agreement                           |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Form 126 – Ethics Commission                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Award Letter                                 |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Public Correspondence                        |

OTHER (Use back side if additional space is needed)

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|--------------------------|-------------------------------------|---------------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <u>Power Point Presentation</u> |
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Completed by: Linda Wong

Date September 13, 2019

Completed by: Linda Wong

Date September 18, 2019

FILE NO. 190902

RESOLUTION NO.

1 [Apply for Grant Application - United States Department of Housing and Urban Development -  
2 Continuum of Care Program - Not to Exceed \$51,175,586]

3 **Resolution approving the 2019 grant application for the United States Department of**  
4 **Housing and Urban Development Continuum of Care Program with an amount not to**  
5 **exceed \$51,175,586; and fulfilling the Board of Supervisors review and approval**  
6 **process for all annual or otherwise recurring grants of \$5,000,000 or more.**

7  
8 WHEREAS, Under the Department of Housing and Urban Development 2019 Continuum of  
9 Care grant application, the City and County of San Francisco and participating nonprofit  
10 entities are eligible to submit funding applications for funds not to exceed \$51,175,586 to  
11 assist homeless people; and

12 WHEREAS, During the San Francisco 2018 Continuum of Care competition, San  
13 Francisco and its nonprofits were awarded \$44,537,520 and San Francisco's community  
14 efforts to end homelessness scored in the top ten percent nationally; and

15 WHEREAS, The U.S. Department of Housing and Urban Development (HUD) requires  
16 submission of the 2019 Continuum of Care application by September 30, 2019; and

17 WHEREAS, The San Francisco Local Homeless Coordinating Board (LHCB) serves as  
18 the lead entity that oversees the Continuum of Care process and programs, including the  
19 creation of program priorities, funding categories, application guidelines, and scoring tools;  
20 and

21 WHEREAS, The LHCB expects to submit the consolidated application for an amount  
22 not to exceed \$51,175,586 of which a portion of those funds which passes through the  
23 Department of Homelessness and Supportive Housing is greater than \$5,000,000; and

24 WHEREAS, The LHCB has been meeting monthly to advise on the City and County of  
25 San Francisco's Continuum of Care processes and programs, including receiving community

1 input and participation in the development of program priorities, application scoring criteria,  
2 and application guidelines and process; and

3 WHEREAS, The LHCB with community input and advice, approves the 2019  
4 application process, scoring criteria, and funding priorities for the 2019 application; and the  
5 2019 application process established funding categories that include Permanent Supportive  
6 Housing, Rapid Re-Housing, and Supportive Services; and

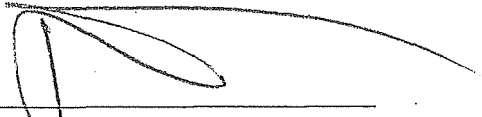
7 WHEREAS, Under San Francisco Ordinance 256-05, the appropriate City department  
8 shall submit a resolution articulating its grant application as well as funding categories to the  
9 Board of Supervisors for all annual grant applications of \$5,000,000 or more; now, therefore,  
10 be it

11 RESOLVED, That the San Francisco Local Homeless Coordinating Board and the  
12 Department of Homelessness and Supportive Housing are authorized to submit a 2019  
13 Continuum of Care application for an amount not to exceed \$51,175,586; and, be it

14 FURTHER RESOLVED, That the San Francisco Board of Supervisors will provide a  
15 timely review and approval of the 2019 Continuum of Care application with recognition that  
16 such application at the time of the Board review and approval will include funding categories  
17 and general description of the application.

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RECOMMENDED:



Director, Jeff Kositsky  
Department of Homelessness and Supportive Housing

<p>Item 2 File 19-0902</p>	<p>Department: Homelessness and Supportive Housing (HOM)</p>
<p><b>EXECUTIVE SUMMARY</b></p>	
<p style="text-align: center;"><b>Legislative Objectives</b></p>	
<ul style="list-style-type: none"> <li>• The resolution approves the 2019 grant application for the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program with an amount not-to-exceed \$51,175,386. The proposed resolution should be amended to correctly state the grant amount of \$51,175,586.</li> </ul>	
<p style="text-align: center;"><b>Key Points</b></p>	
<ul style="list-style-type: none"> <li>• The San Francisco Department of Homelessness and Supportive Housing (Department) manages CoC grant monies, which can be used to support permanent supportive housing, rapid re-housing, supportive services, and the information technology necessary to manage these programs. In order for the City to draw down the entirety of the grant, it has to provide up to 25 percent in local matching funds to the same projects according to the grant application. Thus with a grant of \$51,175,586, the City is required to match up to \$12,793,8967 in General Fund monies. The City's match of \$12,793,897 was appropriated by the Board of Supervisors in the Department of Homelessness and Supportive Housing's budget for FY 2019-20.</li> </ul>	
<p style="text-align: center;"><b>Fiscal Impact</b></p>	
<ul style="list-style-type: none"> <li>• Total grant funding and City matching funds are \$63,969,483. Of this amount, \$56,078,428 are renewal and new grants to nonprofit providers of permanent supportive housing, rapid re-housing, and supportive services, selected through a competitive Notice of Funding Availability. The balance of funds are for new permanent housing funds, new domestic violence project funds, administrative funds, and funds to account for an increase in fair market rent. HUD reimburses the City for grant-eligible expenditures on a quarterly basis.</li> </ul>	
<p style="text-align: center;"><b>Recommendations</b></p>	
<ul style="list-style-type: none"> <li>• Amend the resolution to state that the correct amount of grant funds from HUD is \$51,175,586.</li> <li>• Approve the proposed resolution as amended.</li> </ul>	

**MANDATE STATEMENT**

Under San Francisco Administrative code section 10.170, the appropriate City department shall submit a resolution articulating its grant application as well as funding categories to the Board of Supervisors for all annual grant applications of \$5,000,000 or more.

**BACKGROUND**

Under the United States Department of Housing and Urban Development (HUD) 2019 Continuum of Care (CoC) grant application, the City and County of San Francisco and participating nonprofit entities are eligible to submit funding applications for funds not-to-exceed \$51,175,586. The San Francisco Department of Homelessness and Supportive Housing (Department) manages CoC grant monies, which can be used to support permanent supportive housing, rapid re-housing, supportive services, and the information technology necessary to manage these programs. All programs funded with CoC funds contribute to San Francisco's efforts to end homelessness.

Continuum of Care programs are overseen by the San Francisco Local Homeless Coordinating Board (LHCB), an independent advisory body to the Department consisting of nine members. The LHCB acts as the Continuum of Care Board and its processes are governed by HUD regulations, which specify that projects selected to receive HUD CoC Funding must be chosen through a community led process. LHCB oversees the community selection process including establishing CoC program priorities, funding categories, application guidelines, and scoring.

Agencies can apply for CoC funding annually through a competitive Notice of Funding Availability (NOFA) process. The key service types for the 2019 application cycle included Permanent Supportive Housing, Transitional Aged Youth, Services for Coordinated Entry into the Department's programs, Rapid Rehousing for Transition Aged Youth, Rapid Rehousing for Adults, and Homelessness Information Systems. In the 2019 budget, approximately 84 percent of funds are directed toward permanent supportive housing.

**DETAILS OF PROPOSED LEGISLATION**

The resolution approves the 2019 grant application for the United States Department of Housing and Urban Development (HUD) Continuum of Care (CoC) Program with an amount not-to-exceed \$51,175,386. The proposed resolution should be amended to correctly state the grant amount of \$51,175,586.

The grant monies will be used to support non-profit agencies throughout the city that provide permanent supportive housing, rapid-rehousing, and supportive services to address homelessness in San Francisco.

In order for the City to draw down the entirety of the grant, it has to provide up to 25 percent in local matching funds to the same projects according to the grant application. Thus with a grant of \$51,175,586, the City is required to match up to \$12,793,897 in General Fund monies. The Board of Supervisors appropriated this amount in the Department of Homelessness and Supportive Housing's FY 2018-19 budget. According to Ms. Dylan Rose Schneider, participating

agencies are reimbursed on a quarterly basis, and they have a 2.5 year period to fully spend grant funds.

**FISCAL IMPACT**

The grant application for Continuum of Care funds is for \$51,175,586, with a City match of up to \$12,793,897, as shown in Table 1 below.

**Table 1: Budget for Grant Application for the HUD Continuum of Care Program**

	HUD Continuum of Care Funds	San Francisco's Required Match	
Grants to Non-profit Providers	\$44,862,742	\$11,215,686	\$56,078,428
New Permanent Housing Project Funds	2,243,127	560,783	2,803,910
New Domestic Violence Project Funds	1,329,166	332,292	1,661,458
CoC Administrative Funds	1,250,000	312,500	1,562,500
<i>Subtotal</i>	<b>\$49,685,035</b>	<b>\$12,421,259</b>	<b>\$62,106,294</b>
Fair Market Rent Increase (3%)	1,490,551	372,638	1,863,189
<b>TOTAL Funds</b>	<b>\$51,175,586</b>	<b>\$12,793,897</b>	<b>\$63,969,483</b>

*Source: Department of Homelessness and Supportive Housing*

The City's match of \$12,793,897 was appropriated by the Board of Supervisors in the Department of Homelessness and Supportive Housing's budget for FY 2019-20.

**RECOMMENDATIONS**

1. Amend the resolution to state that the correct amount of grant funds from HUD is \$51,175,586.
2. Approve the proposed resolution as amended.

File Number: \_\_\_\_\_  
(Provided by Clerk of Board of Supervisors)

Grant Ordinance Information Form  
(Effective July 2011)

Purpose: Accompanies proposed Board of Supervisors ordinances authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: Continuum of Care Program
2. Department: Department of Homelessness and Supportive Housing
3. Contact Person: Dylan Telephone: 415.355.5201

4. Grant Approval Status (check one):

Approved by funding agency  Not yet approved

5. Amount of Grant Funding Approved or Applied for: not to exceed \$51,175,586

6. a. Matching Funds Required: not to exceed \$12,793,896 (25% match required)
- b. Source(s) of matching funds (if applicable): General Fund monies and in-kind match

7. a. Grant Source Agency: US Department of Housing and Urban Development
- b. Grant Pass-Through Agency (if applicable): n/a

8. Proposed Grant Project Summary: Proposed Grant Expenditure Schedule attached.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: 1/1/2020 End-Date: 6/1/2023

10. Number of new positions created and funded: None

11. Explain the disposition of employees once the grant ends? N/A

12. a. Amount budgeted for contractual services:
- b. Will contractual services be put out to bid? No, competitive grant process has been completed
- c. If so, will contract services help to further the goals of the Department's Local Business Enterprise (LBE) requirements? N/A
- d. Is this likely to be a one-time or ongoing request for contracting out? N/A

13. a. Does the budget include indirect costs?

Yes  No

b. 1. If yes, how much? b. 2. How was the amount calculated? c. 1. If no, why are indirect costs not included?

Not allowed by granting agency  To maximize use of grant funds on direct services

Other (please explain): The grant budget includes 50% of eligible administration funds to the City to administer the program; HSH does not claim indirect costs.

c. 2. If no indirect costs are included, what would have been the indirect costs? N/A

14. Any other significant grant requirements or comments: N/A



**\*\*Disability Access Checklist\*\***

15. This Grant is intended for activities at (check all that apply):

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Existing Site(s) | <input checked="" type="checkbox"/> Existing Structure(s) | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s)       | <input type="checkbox"/> Rehabilitated Structure(s)       | <input checked="" type="checkbox"/> New Program(s) or Service(s)      |
| <input checked="" type="checkbox"/> New Site(s)      | <input checked="" type="checkbox"/> New Structure(s)      |   |

16. The Departmental ADA Coordinator or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments:

Departmental ADA Coordinator or Mayor's Office of Disability Reviewer:

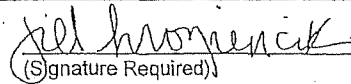
Jill Hroziencik

(Name)

Housing Subsidy Team Manager

(Title)

Date Reviewed: 8/27/2019

  
(Signature Required)

Overall Department Head or Designee Approval:

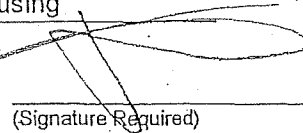
Jeff Kositsky

(Name)

Director, Department of Homelessness and Supportive Housing

(Title)

Date Reviewed: September 4, 2019

  
(Signature Required)

San Francisco Local Homeless Coordinating Board	
2019 Continuum of Care Budget	
Annual Renewal Demand	\$ 44,862,742
Permanent Housing Bonus	\$ 2,243,127
Domestic Violence Bonus	\$ 1,329,166
CoC Planning (not ranked)	\$ 1,250,000
Total Application Request to HUD	\$ 49,685,035
Maximum Fair Market Rent Calculation 3%	\$ 1,490,551
Total Application Award Not to Exceed	\$ 51,175,586

San Francisco Local Homeless Coordinating Board						
2019 Continuum of Care Priority Panel Ranked List						
Rank	Project	Score	Project Type	New / Renewal	Amount Awarded	Units Served
Tier 1						
1	3rd Street Homeless Youth Rapid Rehousing Program (YHDP)	n/a	RRH	Renewal	\$ 537,816	8
2	Larkin Street YAC Collaborative (YHDP)	n/a	PSH	Renewal	\$ 410,000	10
3	LGBT Center Host Home Program (YHDP)	n/a	RRH	Renewal	\$ 368,177	10
4	Youth Coordinated Entry (YHDP)	n/a	SSO-CE	Renewal	\$ 225,000	-
5	Veterans Commons	99.50	PSH	Renewal	\$ 380,311	15
6	Mission Bay	99.33	PSH	Renewal	\$ 256,014	7
7	95 Laguna	99.00	PSH	Renewal	\$ 477,100	15
8	Veterans Academy at the Presidio	99.00	PSH	Renewal	\$ 358,694	100
9	El Dorado/Midori	98.50	PSH	Renewal	\$ 338,774	18
10	Allen Hotel	98.00	PSH	Renewal	\$ 631,195	56
11	1300 Fourth	98.00	PSH	Renewal	\$ 465,120	12
12	Eddy and Taylor	98.00	PSH	Renewal	\$ 281,400	7
13	Lyric	97.25	PSH	Renewal	\$ 1,091,606	58
14	1036 Mission	97.25	PSH	Renewal	\$ 957,115	25
15	Mary Helen Rogers Senior Center	97.00	PSH	Renewal	\$ 318,727	20
16	Canon Kip	97.00	PSH	Renewal	\$ 1,751,128	80
17	Homeless Prenatal Program Housing Plus	97.00	PSH	Renewal	\$ 524,244	10
18	Veteran's Hope House II	97.00	PSH	Renewal	\$ 689,154	11
19	Veteran's Hope House I	96.00	PSH	Renewal	\$ 225,694	4
*19	Hope House for Vets (Consolidated)	96.00	PSH	Renewal	\$ 914,848	15
20	Bishop Swing Community House	94.50	PSH	Renewal	\$ 427,863	17
21	Rental Assistance for Homeless Veterans II	93.75	PSH	Renewal	\$ 482,386	12
22	Franciscan Towers	93.50	PSH	Renewal	\$ 993,861	35
23	Tenderlion Development Corporation Scattered Sites	93.50	PSH	Renewal	\$ 916,134	35
24	Glidé Cecil Williams Community House	93.25	PSH	Renewal	\$ 551,895	22
25	Cadillac/William Penn	93.00	PSH	Renewal	\$ 1,505,664	80
26	Hope House (Consolidated)	93.00	PSH	Renewal	\$ 1,865,707	34
27	Rental Assistance for Homeless Veterans I	92.75	PSH	Renewal	\$ 603,591	26
28	Knox	92.00	PSH	Renewal	\$ 338,774	18
29	South Park Residences	92.00	PSH	Renewal	\$ 282,312	15
30	TNDC Folsom Dore	92.00	PSH	Renewal	\$ 550,500	20
31	Bayview Hill Gardens	91.50	PSH	Renewal	\$ 437,614	17
32	Franciscan Towers 2	91.50	PSH	Renewal	\$ 993,861	35
33	Canon Barcus	91.00	PSH	Renewal	\$ 683,562	15
34	Hotel Isabel	91.00	PSH	Renewal	\$ 188,208	10
35	Richardson Hall / 55 Laguna	91.00	PSH	Renewal	\$ 251,985	8
36	Ambassador Hotel	90.50	PSH	Renewal	\$ 941,040	50
37	Henry Hotel	90.00	PSH	Renewal	\$ 1,040,917	54
38	Juan Pifarre Plaza	90.00	PSH	Renewal	\$ 140,736	3
39	Integrated Services Network	89.00	PSH	Renewal	\$ 993,797	420
40	Rita da Cascia-Positive MATCH	88.00	PSH	Renewal	\$ 187,040	45
41	Treasure Island (Consolidated)	88.00	PSH	Renewal	\$ 2,513,192	58
42	Geary House (Consolidated)	87.25	TH-RRH	Renewal	\$ 445,538	18
43	Direct Access to Housing: Empress/Folsom Dore	87.00	PSH	Renewal	\$ 1,159,951	88
44	Catholic Charities Scattered Sites	86.00	PSH	Renewal	\$ 1,546,820	34
45	Hamilton Families Rapid Re-Housing	85.00	RRH	Renewal	\$ 1,076,792	25
46	Baldwin House	84.00	PSH	Renewal	\$ 2,939,256	155
47	1296 Shotwell	81.00	PSH	Renewal	\$ 368,386	12

Rank	Project	Score	Project Type	New / Renewal	Amount Awarded	Units Served
48	Rapid Re-Housing for Transitional Aged Youth	79.00	RRH	Renewal	\$ 264,240	10
49	Iroquois Residence	78.25	PSH	Renewal	\$ 158,804	73
50	Hazel Betsey (Consolidated)	78.00	PSH	Renewal	\$ 244,067	9
51	Community Housing Partnership Scattered Sites (Consolidated)	78.00	PSH	Renewal	\$ 924,534	28
52	Compass Rapid Rehousing (Consolidated)	71.50	RRH	Renewal	\$ 871,453	36
53	Direct Access to Housing: Chronic Alcoholics	66.00	PSH	Renewal	\$ 1,375,591	62
54	San Francisco Homeless Management Information System	n/a	HMIS	Renewal	\$ 320,712	-
55	San Francisco Homeless Management Information System 2015	n/a	HMIS	Renewal	\$ 396,000	-
56	San Francisco Homeless Management Information System 2016	n/a	HMIS	Renewal	\$ 33,909	-
57	Coordinated Entry Domestic Violence	n/a	SSO-CE	Renewal	\$ 882,911	-
58	San Francisco Coordinated Entry	n/a	SSO-CE	Renewal	\$ 997,570	-
59(a)	National, Crown, Winton	65.50	PSH	Renewal	\$ 1,186,130	172
Tier 2						
59(b)	National, Crown, Winton	65.50	PSH	Renewal	\$ 2,130,335	(see above)
60	Tenderloin Neighborhood Development- Scattered Sites Expansion	91.50	PSH	New	\$ 1,097,454	45
61	1950 Mission Street	90.50	PSH	New	\$ 778,998	20
62	735 Davis	84.50	PSH	New	\$ 403,260	15
63	Asian Women's Shelter Rapid Rehousing	83.00	RRH	New	\$ 1,329,366	25
64	Homeless Prenatal Program Housing Plus Expansion	82.00	PSH	New	\$ 325,051	6
Exceeds Available Funding:						
-	Homeless Prenatal Program Housing Plus Expansion	82.00	PSH	New	\$ 212,189	-
-	North Beach Citizens Rapid Re-Housing	45.50	TH-RRH	Renewal	\$ 301,393	-
Voluntarily Reallocated:						
-	Leland House	n/a	PSH	Renewal	\$ 168,503	-
-	Integrated Services Network (Partial Reallocation)	n/a	PSH	Renewal	\$ 193,132	-

Key Project Type	
PSH	Permanent Supportive Housing
TAY	Transitional Aged Youth
SSO-CE	Services Only for Coordinated Entry
TH-RRH	Transitional-Rapid Rehousing
HMIS	Homelessness Information System
RRH	Rapid Rehousing

\*This consolidated project is automatically ranked next to one of the projects it is consolidating.

## Before Starting the CoC Application

The CoC Consolidated Application consists of three parts, the CoC Application, the CoC Priority Listing, and all the CoC's project applications that were either approved and ranked, or rejected. All three must be submitted for the CoC Consolidated Application to be considered complete.

The Collaborative Applicant is responsible for reviewing the following:

1. The FY 2019 CoC Program Competition Notice of Funding Available (NOFA) for specific application and program requirements.
2. The FY 2019 CoC Application Detailed Instructions which provide additional information and guidance for completing the application.
3. All information provided to ensure it is correct and current.
4. Responses provided by project applicants in their Project Applications.
5. The application to ensure all documentation, including attachment are provided.
6. Questions marked with an asterisk (\*), which are mandatory and require a response.

## 1A. Continuum of Care (CoC) Identification

### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

### Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:  
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:  
<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

**1A-1. CoC Name and Number:** CA-501 - San Francisco CoC

**1A-2. Collaborative Applicant Name:** City and County of San Francisco

**1A-3. CoC Designation:** CA

**1A-4. HMIS Lead:** City and County of San Francisco

## 1B. Continuum of Care (CoC) Engagement

### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

### Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:  
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:  
<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notice>

**Warning! The CoC Application score could be affected if information is incomplete on this formlet.**

### 1B-1. CoC Meeting Participants.

For the period of May 1, 2018 to April 30, 2019, applicants must indicate whether the Organization/Person listed:

1. participated in CoC meetings;
2. voted, including selecting CoC Board members; and
3. participated in the CoC's coordinated entry system.

Organization/Person	Participates in CoC Meetings	Votes, including selecting CoC Board Members	Participates in Coordinated Entry System
Local Government Staff/Officials			
CDBG/HOME/ESG Entitlement Jurisdiction			
Law Enforcement			
Local Jail(s)			
Hospital(s)			
EMS/Crisis Response Team(s)			
Mental Health Service Organizations			
Substance Abuse Service Organizations			
Affordable Housing Developer(s)			
Disability Service Organizations			
Disability Advocates			
Public Housing Authorities			
CoC Funded Youth Homeless Organizations			
Non-CoC Funded Youth Homeless Organizations			
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Youth Advocates			
School Administrators/Homeless Liaisons			
CoC Funded Victim Service Providers			
Non-CoC Funded Victim Service Providers			
Domestic Violence Advocates			
Street Outreach Team(s)			
Lesbian, Gay, Bisexual, Transgender (LGBT) Advocates			
LGBT Service Organizations			
Agencies that serve survivors of human trafficking			
Other homeless subpopulation advocates			
Homeless or Formerly Homeless Persons			
Mental Illness Advocates			
Substance Abuse Advocates			
Other:(limit 50 characters)			

Applicants must select Yes, No or Not Applicable for all of the listed organization/person categories in 1B-1.

**1B-1a. CoC’s Strategy to Solicit/Consider Opinions on Preventing/Ending Homelessness.**

Applicants must describe how the CoC:

1. solicits and considers opinions from a broad array of organizations and individuals that have knowledge of homelessness, or an interest in preventing and ending homelessness;
  2. communicates information during public meetings or other forums the CoC uses to solicit public information;
  3. takes into consideration information gathered in public meetings or forums to address improvements or new approaches to preventing and ending homelessness; and
  4. ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats, e.g., PDF.
- (limit 2,000 characters)

**1B-2. Open Invitation for New Members.**

Applicants must describe:

1. the invitation process;
2. how the CoC communicates the invitation process to solicit new members;
3. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats;
4. how often the CoC solicits new members; and
5. any special outreach the CoC conducted to ensure persons



experiencing homelessness or formerly homeless persons are encouraged to join the CoC.  
(limit 2,000 characters)

**1B-3. Public Notification for Proposals from Organizations Not Previously Funded.**

Applicants must describe:

1. how the CoC notifies the public that it is accepting project application proposals, and that it is open to and will consider applications from organizations that have not previously received CoC Program funding, as well as the method in which proposals should be submitted;
2. the process the CoC uses to determine whether the project application will be included in the FY 2019 CoC Program Competition process;
3. the date(s) the CoC publicly announced it was open to proposal;
4. how the CoC ensures effective communication with individuals with disabilities, including the availability of accessible electronic formats; and
5. if the CoC does not accept proposals from organizations that have not previously received CoC Program funding or did not announce it was open to proposals from non-CoC Program funded organizations, the applicant must state this fact in the response and provide the reason the CoC does not accept proposals from organizations that have not previously received CoC Program funding.  
(limit 2,000 characters)

## 1C. Continuum of Care (CoC) Coordination

### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

### Resources:

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**Warning! The CoC Application score could be affected if information is incomplete on this formlet.**

### 1C-1. CoCs Coordination, Planning, and Operation of Projects.

Applicants must select the appropriate response for each federal, state, local, private, other organizations, or program source the CoC included in the planning and operation of projects that serve individuals experiencing homelessness, families experiencing homelessness, unaccompanied youth experiencing homelessness, persons who are fleeing domestic violence, or persons at risk of homelessness.

Entities or Organizations the CoC coordinates planning and operation of projects	Coordinates with Planning and Operation of Projects
Housing Opportunities for Persons with AIDS (HOPWA)	
Temporary Assistance for Needy Families (TANF)	
Runaway and Homeless Youth (RHY)	
Head Start Program	
Funding Collaboratives	
Private Foundations	
Housing and services programs funded through U.S. Department of Justice (DOJ) Funded Housing and Service Programs	
Housing and services programs funded through U.S. Health and Human Services (HHS) Funded Housing and Service Programs	
Housing and service programs funded through other Federal resources	
Housing and services programs funded through State Government	
Housing and services programs funded through Local Government	
Housing and service programs funded through private entities, including foundations.	
Other:(limit 50 characters)	

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Applicants must select Yes, No or Not Applicable for all of the listed organizations in 1C-1.

1C-2. CoC Consultation with ESG Program Recipients.

Applicants must describe how the CoC:

1. consulted with ESG Program recipients in planning and allocating ESG funds;
2. participated in the evaluating and reporting performance of ESG Program recipients and subrecipients; and
3. ensured local homelessness information is communicated and addressed in the Consolidated Plan updates.  
(limit 2,000 characters)

1C-2a. Providing PIT and HIC Data to Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC provided Point-in-Time (PIT) and Housing Inventory Count (HIC) data to the Consolidated Plan jurisdictions within its geographic area.

1C-2b. Providing Other Data to Consolidated Plan Jurisdictions.

Applicants must indicate whether the CoC ensured local homelessness information is communicated to Consolidated Plan Jurisdictions within its geographic area so it can be addressed in Consolidated Plan updates.

1C-3. Addressing the Safety Needs of Domestic Violence, Dating Violence, Sexual Assault, and Stalking Survivors.

Applicants must describe:

1. the CoC's protocols, including protocols for coordinated entry and the CoC's emergency transfer plan, that prioritize safety and incorporate trauma-informed, victim-centered services; and
2. how the CoC, through its coordinated entry, maximizes client choice for housing and services while ensuring safety and confidentiality.  
(limit 2,000 characters)

1C-3a. Training–Best Practices in Serving DV Survivors.

Applicants must describe how the CoC coordinates with victim services

providers to provide training, at least on an annual basis, for:

1. CoC area project staff that addresses safety and best practices (e.g., trauma-informed, victim-centered) on safety and planning protocols in serving survivors of domestic violence; and
2. Coordinated Entry staff that addresses safety and best practices (e.g., Trauma Informed Care) on safety and planning protocols in serving survivors of domestic violence.

(limit 2,000 characters)

**1C-3b. Domestic Violence–Community Need Data.**

Applicants must describe how the CoC uses de-identified aggregate data from a comparable database to assess the special needs related to domestic violence, dating violence, sexual assault, and stalking.  
 (limit 2,000 characters)

**\*1C-4. PHAs within CoC. Attachments Required.**

Applicants must submit information for the two largest PHAs or the two PHAs with which the CoC has a working relationship within the CoC’s geographic area.

Public Housing Agency Name	% New Admissions into Public Housing and Housing Choice Voucher Program during FY 2018 who were experiencing homelessness at entry	PHA has General or Limited Homeless Preference	PHA has a Preference for current PSH program participants no longer needing intensive supportive services, e.g. Moving On

**1C-4a. PHAs’ Written Policies on Homeless Admission Preferences.**

Applicants must:

1. provide the steps the CoC has taken, with the two largest PHAs within the CoC’s geographic area or the two PHAs the CoC has working relationships with, to adopt a homeless admission preference—if the CoC only has one PHA within its geographic area, applicants may respond for one; or
2. state that the CoC does not work with the PHAs in its geographic area.

(limit 2,000 characters)

**1C-4b. Moving On Strategy with Affordable Housing Providers.**

Applicants must indicate whether the CoC has a Moving On Strategy with affordable housing providers in its jurisdiction.

**1C-5. Protecting Against Discrimination.**

Applicants must describe the actions the CoC has taken to address all forms of discrimination, such as discrimination based on any protected classes under the Fair Housing Act and 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.  
 (limit 2,000 characters)

**\*1C-5a. Anti-Discrimination Policy and Training.**

Applicants must indicate whether the CoC implemented an anti-discrimination policy and conduct training:

1. Did the CoC implement a CoC-wide anti-discrimination policy that applies to all projects, regardless of funding source?	
2. Did the CoC conduct annual CoC-wide training with providers on how to effectively address discrimination based on any protected class under the Fair Housing Act?	
3. Did the CoC conduct annual training on how to effectively address discrimination based on any protected class under 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing?	

Applicants must select Yes or No for all of the listed policies in 1C-5a.

**\*1C-6. Criminalization of Homelessness.**

Applicants must select all that apply that describe the strategies the CoC implemented to prevent the criminalization of homelessness in the CoC's geographic area.

1. Engaged/educated local policymakers:	<input type="checkbox"/>
2. Engaged/educated law enforcement:	<input type="checkbox"/>
3. Engaged/educated local business leaders:	<input type="checkbox"/>
4. Implemented communitywide plans:	<input type="checkbox"/>
5. No strategies have been implemented:	<input type="checkbox"/>
6. Other:(limit 50 characters)	
	<input type="checkbox"/>
	<input type="checkbox"/>
	<input type="checkbox"/>

At least one box must be checked.

**1C-7. Centralized or Coordinated Assessment System. Attachment Required.**

**Applicants must:**

- 1. demonstrate the coordinated entry system covers the entire CoC geographic area;**
  - 2. demonstrate the coordinated entry system reaches people who are least likely to apply for homelessness assistance in the absence of special outreach; and**
  - 3. demonstrate the assessment process prioritizes people most in need of assistance and ensures they receive assistance in a timely manner.**
- (limit 2,000 characters)**

## 1D. Continuum of Care (CoC) Discharge Planning

### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

#### Resources:

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**Warning! The CoC Application score could be affected if information is incomplete on this formlet.**

### 1D-1. Discharge Planning Coordination.

Applicants must indicate whether the CoC actively coordinates with the systems of care listed to ensure persons who have resided in them longer than 90 days are not discharged directly to the streets, emergency shelters, or other homeless assistance programs. Check all that apply (note that when "None:" is selected no other system of care should be selected).

Foster Care:	<input type="checkbox"/>
Health Care:	<input type="checkbox"/>
Mental Health Care:	<input type="checkbox"/>
Correctional Facilities:	<input type="checkbox"/>
None:	<input type="checkbox"/>

At least one box must be checked.

## 1E. Local CoC Competition

### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

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### \*1E-1. Local CoC Competition—Announcement, Established Deadline, Applicant Notifications. Attachments Required.

Applicants must indicate whether the CoC:

1. informed project applicants in its local competition announcement about point values or other ranking criteria the CoC would use to rank projects on the CoC Project Listings for submission to HUD for the FY 2019 CoC Program Competition;	
2. established a local competition deadline, and posted publicly, for project applications that was no later than 30 days before the FY 2019 CoC Program Competition Application submission deadline;	
3. notified applicants that their project application(s) were being rejected or reduced, in writing along with the reason for the decision, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline; and	
4. notified applicants that their project applications were accepted and ranked on the CoC Priority Listing in writing, outside of e-snaps, at least 15 days before the FY 2019 CoC Program Competition Application submission deadline.	

Applicants must select Yes or No for all of the questions in 1E-1.

### 1E-2. Project Review and Ranking—Objective Criteria.

Applicants must indicate whether the CoC used the following to rank and select project applications for the FY 2019 CoC Program Competition:

1. Used objective criteria to review and rank projects for funding (e.g., cost effectiveness of the project, performance data, type of population served);	
2. Included one factor related to improving system performance (e.g., exits to permanent housing (PH) destinations, retention of PH, length of time homeless, returns to homelessness, job/income growth, etc.); and	
3. Included a specific method for evaluating projects submitted by victim services providers that utilized data generated from a comparable database and evaluated these projects on the degree they improve safety for the population served.	

Applicants must select Yes or No for all of the responses in 1E-2.



**1E-3. Project Review and Ranking–Severity of Needs and Vulnerabilities.**

Applicants must describe:

1. the specific severity of needs and vulnerabilities the CoC considered when reviewing and ranking projects; and
  2. how the CoC takes severity of needs and vulnerabilities into account when reviewing and ranking projects.
- (limit 2,000 characters)

**1E-4. Public Postings–CoC Consolidated Application. Attachment Required.**

Applicants must:

1. indicate how the CoC made public the review and ranking process the CoC used for all project applications; or
2. check 6 if the CoC did not make public the review and ranking process; and
3. indicate how the CoC made public the CoC Consolidated Application—including the CoC Application and CoC Priority Listing that includes all project applications accepted and ranked or rejected—which HUD required CoCs to post to their websites, or partners websites, at least 2 days before the FY 2019 CoC Program Competition application submission deadline; or
4. check 6 if the CoC did not make public the CoC Consolidated Application.

Public Posting of Objective Review and Ranking Process		Public Posting of CoC Consolidated Application including: CoC Application, CoC Priority Listing, Project Listings	
1. Email	<input type="checkbox"/>	1. Email	<input type="checkbox"/>
2. Mail	<input type="checkbox"/>	2. Mail	<input type="checkbox"/>
3. Advertising in Local Newspaper(s)	<input type="checkbox"/>	3. Advertising in Local Newspaper(s)	<input type="checkbox"/>
4. Advertising on Radio or Television	<input type="checkbox"/>	4. Advertising on Radio or Television	<input type="checkbox"/>
5. Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>	5. Social Media (Twitter, Facebook, etc.)	<input type="checkbox"/>
6. Did Not Publicly Post Review and Ranking Process	<input type="checkbox"/>	6. Did Not Publicly Post CoC Consolidated Application	<input type="checkbox"/>

Applicants must check at least one box under each heading.

**1E-5. Reallocation between FY 2015 and FY 2018.**

Applicants must report the percentage of the CoC's ARD that was

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reallocated between the FY 2015 and FY 2018 CoC Program Competitions.

**Reallocation:**

**1E-5a. Reallocation–CoC Review of Performance of Existing Projects.**

**Applicants must:**

- 1. describe the CoC written process for reallocation;**
  - 2. indicate whether the CoC approved the reallocation process;**
  - 3. describe how the CoC communicated to all applicants the reallocation process;**
  - 4. describe how the CoC identified projects that were low performing or for which there is less need; and**
  - 5. describe how the CoC determined whether projects that were deemed low performing would be reallocated.**
- (limit 2,000 characters)**

## DV Bonus

### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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#### Resources:

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### 1F-1 DV Bonus Projects.

Applicants must indicate whether the CoC is requesting DV Bonus projects which are included on the CoC Priority Listing:

Applicant Name	DUNS Number
This list contains no items	

## 2A. Homeless Management Information System (HMIS) Implementation

**Intructions:**

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

**Resources:**

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### 2A-1. HMIS Vendor Identification. Bitfocus

Applicants must review the HMIS software vendor name brought forward from FY 2018 CoC Application and update the information if there was a change.

### 2A-2. Bed Coverage Rate Using HIC and HMIS Data.

Using 2019 HIC and HMIS data, applicants must report by project type:

Project Type	Total Number of Beds in 2019 HIC	Total Beds Dedicated for DV in 2019 HIC	Total Number of 2019 HIC Beds in HMIS	HMIS Bed Coverage Rate
Emergency Shelter (ES) beds				0.00%
Safe Haven (SH) beds				0.00%
Transitional Housing (TH) beds				0.00%
Rapid Re-Housing (RRH) beds				0.00%
Permanent Supportive Housing (PSH) beds				0.00%
Other Permanent Housing (OPH) beds				0.00%

All fields in 2A-2 must be completed. If a particular project type does not exist in the CoC then enter "0" for all cells in that project type.

**2A-2a. Partial Credit for Bed Coverage Rates at or Below 84.99 for Any Project Type in Question 2A-2.**

For each project type with a bed coverage rate that is at or below 84.99 percent in question 2A-2., applicants must describe:

1. steps the CoC will take over the next 12 months to increase the bed coverage rate to at least 85 percent for that project type; and
2. how the CoC will implement the steps described to increase bed coverage to at least 85 percent.  
(limit 2,000 characters)

**\*2A-3. Longitudinal System Analysis (LSA) Submission.**

Applicants must indicate whether the CoC submitted its LSA data to HUD in HDX 2.0.

**\*2A-4. HIC HDX Submission Date.**

Applicants must enter the date the CoC submitted the 2019 Housing Inventory Count (HIC) data into the Homelessness Data Exchange (HDX).  
(mm/dd/yyyy)

## 2B. Continuum of Care (CoC) Point-in-Time Count

### Instructions:

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

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#### Resources:

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### 2B-1. PIT Count Date.

Applicants must enter the date the CoC conducted its 2019 PIT count (mm/dd/yyyy).

### 2B-2. PIT Count Data–HDX Submission Date.

Applicants must enter the date the CoC submitted its PIT count data in HDX (mm/dd/yyyy).

### 2B-3. Sheltered PIT Count–Change in Implementation.

Applicants must describe:

1. any changes in the sheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
2. how the changes affected the CoC's sheltered PIT count results; or
3. state "Not Applicable" if there were no changes.  
(limit 2,000 characters)

### \*2B-4. Sheltered PIT Count–Changes Due to Presidentially-declared Disaster.

Applicants must select whether the CoC added or removed emergency shelter, transitional housing, or Safe-Haven inventory because of funding specific to a

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Presidentially-declared disaster, resulting in a change to the CoC's 2019 sheltered PIT count.

**2B-5. Unsheltered PIT Count–Changes in Implementation.**

Applicants must describe:

1. any changes in the unsheltered count implementation, including methodology or data quality methodology changes from 2018 to 2019, if applicable; and
  2. how the changes affected the CoC's unsheltered PIT count results; or
  3. state "Not Applicable" if there were no changes.
- (limit 2,000 characters)

**\*2B-6. PIT Count–Identifying Youth Experiencing Homelessness.**

Applicants must:

Indicate whether the CoC implemented specific measures to identify youth experiencing homelessness in their 2019 PIT count.

**2B-7. PIT Count–Improvements to Implementation.**

Applicants must describe the CoC's actions implemented in its 2019 PIT count to better count:

1. individuals and families experiencing chronic homelessness;
  2. families with children experiencing homelessness; and
  3. Veterans experiencing homelessness.
- (limit 2,000 characters)

### 3A. Continuum of Care (CoC) System Performance

#### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions. Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

#### Resources:

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#### \*3A-1. First Time Homeless as Reported in HDX.

Applicants must:

Report the Number of First Time Homeless as Reported in HDX.	
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#### 3A-1a. First Time Homeless Risk Factors.

Applicants must:

1. describe the process the CoC developed to identify risk factors the CoC uses to identify persons becoming homeless for the first time;
2. describe the CoC's strategy to address individuals and families at risk of becoming homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the number of individuals and families experiencing homelessness for the first time. (limit 2,000 characters)

#### \*3A-2. Length of Time Homeless as Reported in HDX.

Applicants must:

Report Average Length of Time Individuals and Persons in Families Remained Homeless as Reported in HDX.	
---	--



**3A-2a. Strategy to Reduce Length of Time Homeless.**

Applicants must:

1. describe the CoC's strategy to reduce the length of time individuals and persons in families remain homeless;
2. describe how the CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the length of time individuals and families remain homeless.  
 (limit 2,000 characters)

**\*3A-3. Successful Permanent Housing Placement and Retention as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in emergency shelter, safe havens, transitional housing, and rapid rehousing that exit to permanent housing destinations as reported in HDX.	
2. Report the percentage of individuals and persons in families in permanent housing projects, other than rapid rehousing, that retain their permanent housing or exit to permanent housing destinations as reported in HDX.	

**3A-3a. Exits to Permanent Housing Destinations/Retention of Permanent Housing.**

Applicants must:

1. describe the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
2. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in emergency shelter, safe havens, transitional housing and rapid rehousing exit to permanent housing destinations;
3. describe the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations; and
4. provide the organization name or position title responsible for overseeing the CoC's strategy to increase the rate at which individuals and persons in families in permanent housing projects, other than rapid rehousing, retain their permanent housing or exit to permanent housing destinations.  
 (limit 2,000 characters)

**\*3A-4. Returns to Homelessness as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families returning to homelessness over a 6-month period as reported in HDX.	
2. Report the percentage of individuals and persons in families returning to homelessness over a 12-month period as reported in HDX.	

**3A-4a. Returns to Homelessness–CoC Strategy to Reduce Rate.**

Applicants must:

1. describe the strategy the CoC has implemented to identify individuals and persons in families who return to homelessness;
2. describe the CoC's strategy to reduce the rate of additional returns to homelessness; and
3. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy to reduce the rate individuals and persons in families return to homelessness.  
(limit 2,000 characters)

**\*3A-5. Cash Income Changes as Reported in HDX.**

Applicants must:

	Percentage
1. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their employment income from entry to exit as reported in HDX.	
2. Report the percentage of individuals and persons in families in CoC Program-funded Safe Haven, transitional housing, rapid rehousing, and permanent supportive housing projects that increased their non-employment cash income from entry to exit as reported in HDX.	

**3A-5a. Increasing Employment Income.**

Applicants must:

1. describe the CoC's strategy to increase employment income;
2. describe the CoC's strategy to increase access to employment;
3. describe how the CoC works with mainstream employment organizations to help individuals and families increase their cash income; and
4. provide the organization name or position title that is responsible for overseeing the CoC's strategy to increase jobs and income from employment.  
(limit 2,000 characters)

**3A-5b. Increasing Non-employment Cash Income.**

Applicants must:

1. describe the CoC's strategy to increase non-employment cash income;
2. describe the CoC's strategy to increase access to non-employment cash sources;
3. provide the organization name or position title that is responsible for

overseeing the CoC's strategy to increase non-employment cash income.

**3A-5c. Increasing Employment. Attachment Required.**

Applicants must describe how the CoC:

1. promoted partnerships and access to employment opportunities with private employers and private employment organizations, such as holding job fairs, outreach to employers, and partnering with staffing agencies; and
2. is working with public and private organizations to provide meaningful, education and training, on-the-job training, internship, and employment opportunities for residents of permanent supportive housing that further their recovery and well-being.  
 (limit 2,000 characters)

**3A-5d. Promoting Employment, Volunteerism, and Community Service.**

Applicants must select all the steps the CoC has taken to promote employment, volunteerism and community service among people experiencing homelessness in the CoC's geographic area:

1. The CoC trains provider organization staff on connecting program participants and people experiencing homelessness with education and job training opportunities.	<input type="checkbox"/>
2. The CoC trains provider organization staff on facilitating informal employment opportunities for program participants and people experiencing homelessness (e.g., babysitting, housekeeping, food delivery).	<input type="checkbox"/>
3. The CoC trains provider organization staff on connecting program participants with formal employment opportunities.	<input type="checkbox"/>
4. The CoC trains provider organization staff on volunteer opportunities for program participants and people experiencing homelessness.	<input type="checkbox"/>
5. The CoC works with organizations to create volunteer opportunities for program participants.	<input type="checkbox"/>
6. The CoC works with community organizations to create opportunities for civic participation for people experiencing homelessness (e.g., townhall forums, meeting with public officials).	<input type="checkbox"/>
7. Provider organizations within the CoC have incentives for employment.	<input type="checkbox"/>
8. The CoC trains provider organization staff on helping program participants budget and maximize their income to maintain stability in permanent housing.	<input type="checkbox"/>

**3A-6. System Performance Measures Data—HDX Submission Date**

Applicants must enter the date the CoCs submitted its FY 2018 System Performance Measures data in HDX. (mm/dd/yyyy)

## 3B. Continuum of Care (CoC) Performance and Strategic Planning Objectives

### Instructions

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

#### Resources:

The FY 2019 CoC Application Detailed Instruction can be found at:  
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources>

The FY 2019 CoC Program Competition Notice of Funding Availability at:  
<https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

**Warning! The CoC Application score could be affected if information is incomplete on this formlet.**

### 3B-1. Prioritizing Households with Children.

**Applicants must check each factor the CoC currently uses to prioritize households with children for assistance during FY 2019.**

1. History of or Vulnerability to Victimization (e.g. domestic violence; sexual assault, childhood abuse)	<input type="checkbox"/>
2. Number of previous homeless episodes	<input type="checkbox"/>
3. Unsheltered homelessness	<input type="checkbox"/>
4. Criminal History	<input type="checkbox"/>
5. Bad credit or rental history	<input type="checkbox"/>
6. Head of Household with Mental/Physical Disability	<input type="checkbox"/>

### 3B-1a. Rapid Rehousing of Families with Children.

**Applicants must:**

1. describe how the CoC currently rehouses every household of families with children within 30 days of becoming homeless that addresses both housing and service needs;
2. describe how the CoC addresses both housing and service needs to ensure families with children successfully maintain their housing once

assistance ends; and  
 3. provide the organization name or position title responsible for overseeing the CoC's strategy to rapidly rehouse families with children within 30 days of them becoming homeless.  
 (limit 2,000 characters)

**3B-1b. Antidiscrimination Policies.**

Applicants must check all that apply that describe actions the CoC is taking to ensure providers (including emergency shelter, transitional housing, and permanent housing (PSH and RRH)) within the CoC adhere to antidiscrimination policies by not denying admission to or separating any family members from other members of their family or caregivers based on any protected classes under the Fair Housing Act, and consistent with 24 CFR 5.105(a)(2) – Equal Access to HUD-Assisted or -Insured Housing.

1. CoC conducts mandatory training for all CoC- and ESG-funded housing and services providers on these topics.	<input type="checkbox"/>
2. CoC conducts optional training for all CoC- and ESG-funded housing and service providers on these topics.	<input type="checkbox"/>
3. CoC has worked with ESG recipient(s) to adopt uniform anti-discrimination policies for all subrecipients.	<input type="checkbox"/>
4. CoC has worked with ESG recipient(s) to identify both CoC- and ESG-funded facilities within the CoC geographic area that might be out of compliance and has taken steps to work directly with those facilities to come into compliance.	<input type="checkbox"/>

**3B-1c. Unaccompanied Youth Experiencing Homelessness—Addressing Needs.**

Applicants must indicate whether the CoC's strategy to address the unique needs of unaccompanied youth experiencing homelessness who are 24 years of age and younger includes the following:

1. Unsheltered homelessness	
2. Human trafficking and other forms of exploitation	
3. LGBT youth homelessness	
4. Exits from foster care into homelessness	
5. Family reunification and community engagement	
6. Positive Youth Development, Trauma Informed Care, and the use of Risk and Protective Factors in assessing youth housing and service needs	

**3B-1c.1. Unaccompanied Youth Experiencing Homelessness—Prioritization Based on Needs.**

Applicants must check all that apply that describes the CoC's current strategy to prioritize unaccompanied youth based on their needs.

1. History of, or Vulnerability to, Victimization (e.g., domestic violence, sexual assault, childhood abuse)	<input type="checkbox"/>
2. Number of Previous Homeless Episodes	<input type="checkbox"/>
3. Unsheltered Homelessness	<input type="checkbox"/>
4. Criminal History	<input type="checkbox"/>
5. Bad Credit or Rental History	<input type="checkbox"/>

**3B-1d. Youth Experiencing Homelessness—Housing and Services Strategies.**

Applicants must describe how the CoC increased availability of housing and services for:

1. all youth experiencing homelessness, including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive; and
2. youth experiencing unsheltered homelessness including creating new youth-focused projects or modifying current projects to be more youth-specific or youth-inclusive.  
 (limit 3,000 characters)

**3B-1d.1. Youth Experiencing Homelessness—Measuring Effectiveness of Housing and Services Strategies.**

Applicants must:

1. provide evidence the CoC uses to measure each of the strategies in question 3B-1d. to increase the availability of housing and services for youth experiencing homelessness;
2. describe the measure(s) the CoC uses to calculate the effectiveness of both strategies in question 3B-1d.; and
3. describe why the CoC believes the measure it uses is an appropriate way to determine the effectiveness of both strategies in question 3B-1d.  
 (limit 3,000 characters)

**3B-1e. Collaboration—Education Services.**

Applicants must describe:

1. the formal partnerships with:
  - a. youth education providers;
  - b. McKinney-Vento LEA or SEA; and
  - c. school districts; and
2. how the CoC collaborates with:
  - a. youth education providers;

b. McKinney-Vento Local LEA or SEA; and  
 c. school districts.  
 (limit 2,000 characters)

**3B-1e.1. Informing Individuals and Families Experiencing Homeless about Education Services Eligibility.**

Applicants must describe policies and procedures the CoC adopted to inform individuals and families who become homeless of their eligibility for education services.  
 (limit 2,000 characters)

**3B-1e.2. Written/Formal Agreements or Partnerships with Early Childhood Services Providers.**

Applicant must indicate whether the CoC has an MOU/MOA or other types of agreements with listed providers of early childhood services and supports and may add other providers not listed.

	MOU/MOA	Other Formal Agreement
Early Childhood Providers		
Head Start		
Early Head Start		
Child Care and Development Fund		
Federal Home Visiting Program		
Healthy Start		
Public Pre-K		
Birth to 3 years		
Tribal Home Visiting Program		
Other: (limit 50 characters)		

Applicants must select Yes or No for all of the agreements listed in 3B-1e.2.

**3B-2. Active List of Veterans Experiencing Homelessness.**

Applicant must indicate whether the CoC uses an active list or by-name list to identify all veterans experiencing homelessness in the CoC.

**3B-2a. VA Coordination—Ending Veterans Homelessness.**

Applicants must indicate whether the CoC is actively working with the U.S. Department of Veterans Affairs (VA) and VA-funded

programs to achieve the benchmarks and criteria for ending veteran homelessness.

**3B-2b. Housing First for Veterans.**

Applicants must indicate whether the CoC has sufficient resources to ensure each veteran experiencing homelessness is assisted to quickly move into permanent housing using a Housing First approach.

**3B-3. Racial Disparity Assessment. Attachment Required.**

Applicants must:

1. select all that apply to indicate the findings from the CoC's Racial Disparity Assessment; or
2. select 7 if the CoC did not conduct a Racial Disparity Assessment.

1. People of different races or ethnicities are more likely to receive homeless assistance.	<input type="checkbox"/>
2. People of different races or ethnicities are less likely to receive homeless assistance.	<input type="checkbox"/>
3. People of different races or ethnicities are more likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
4. People of different races or ethnicities are less likely to receive a positive outcome from homeless assistance.	<input type="checkbox"/>
5. There are no racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
6. The results are inconclusive for racial or ethnic disparities in the provision or outcome of homeless assistance.	<input type="checkbox"/>
7. The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

**3B-3a. Addressing Racial Disparities.**

Applicants must select all that apply to indicate the CoC's strategy to address any racial disparities identified in its Racial Disparities Assessment:

1. The CoC is ensuring that staff at the project level are representative of the persons accessing homeless services in the CoC.	<input type="checkbox"/>
2. The CoC has identified the cause(s) of racial disparities in their homeless system.	<input type="checkbox"/>
3. The CoC has identified strategies to reduce disparities in their homeless system.	<input type="checkbox"/>
4. The CoC has implemented strategies to reduce disparities in their homeless system.	<input type="checkbox"/>



5. The CoC has identified resources available to reduce disparities in their homeless system.	<input type="checkbox"/>
6: The CoC did not conduct a racial disparity assessment.	<input type="checkbox"/>

## 4A. Continuum of Care (CoC) Accessing Mainstream Benefits and Additional Policies

**Instructions:**

Guidance for completing the application can be found in the FY 2019 CoC Program Competition Notice of Funding Availability and in the FY 2019 CoC Application Detailed Instructions.

Please submit technical questions to the HUD Exchange Ask-A-Question at <https://www.hudexchange.info/program-support/my-question/>

**Resources:**

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The FY 2019 CoC Program Competition Notice of Funding Availability at: <https://www.hudexchange.info/programs/e-snaps/fy-2019-coc-program-nofa-coc-program-competition/#nofa-and-notices>

**Warning! The CoC Application score could be affected if information is incomplete on this formlet.**

### 4A-1. Healthcare–Enrollment/Effective Utilization

Applicants must indicate, for each type of healthcare listed below, whether the CoC assists persons experiencing homelessness with enrolling in health insurance and effectively utilizing Medicaid and other benefits.

Type of Health Care	Assist with Enrollment	Assist with Utilization of Benefits?
Public Health Care Benefits (State or Federal benefits, Medicaid, Indian Health Services)		
Private Insurers:		
Non-Profit, Philanthropic:		
Other: (limit 50 characters)		

#### 4A-1a. Mainstream Benefits.

Applicants must:

1. describe how the CoC systematically keeps program staff up to date regarding mainstream resources available for program participants (e.g., Food Stamps, SSI, TANF, substance abuse programs) within the geographic area;
2. describe how the CoC disseminates the availability of mainstream resources and other assistance information to projects and how often;
3. describe how the CoC works with projects to collaborate with healthcare organizations to assist program participants with enrolling in

- health insurance;
4. describe how the CoC provides assistance with the effective utilization of Medicaid and other benefits; and
  5. provide the name of the organization or position title that is responsible for overseeing the CoC's strategy for mainstream benefits.  
 (limit 2,000 characters)

**4A-2. Lowering Barriers to Entry Data:**

Applicants must report:

1. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition.	
2. Total number of new and renewal CoC Program-funded PSH, RRH, SSO non-coordinated entry, Safe-Haven, and Transitional Housing projects the CoC has ranked in its CoC Priority Listing in FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	
Percentage of new and renewal PSH, RRH, Safe-Haven, SSO non-Coordinated Entry projects the CoC has ranked in its CoC Priority Listing in the FY 2019 CoC Program Competition that reported that they are lowering barriers to entry and prioritizing rapid placement and stabilization to permanent housing.	0%

**4A-3. Street Outreach.**

Applicants must:

1. describe the CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;
2. state whether the CoC's Street Outreach covers 100 percent of the CoC's geographic area;
3. describe how often the CoC conducts street outreach; and
4. describe how the CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.  
 (limit 2,000 characters)

**4A-4. RRH Beds as Reported in HIC.**

Applicants must report the total number of rapid rehousing beds available to serve all household types as reported in the Housing Inventory Count (HIC) for 2018 and 2019.

	2018	2019	Difference
RRH beds available to serve all populations in the HIC			0

**4A-5. Rehabilitation/Construction Costs—New Projects.**

Applicants must indicate whether any new project application the CoC ranked and submitted in its CoC Priority Listing in the FY 2019 CoC Program Competition is requesting

FY2019 CoC Application	Page 31	09/09/2019
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**\$200,000 or more in funding for housing rehabilitation or new construction.**

**4A-6. Projects Serving Homeless under Other Federal Statutes.**

Applicants must indicate whether the CoC is requesting to designate one or more of its SSO or TH projects to serve families with children or youth defined as homeless under other federal statutes.

## 4B. Attachments

**Instructions:**

Multiple files may be attached as a single .zip file. For instructions on how to use .zip files, a reference document is available on the e-snaps training site:  
<https://www.hudexchange.info/resource/3118/creating-a-zip-file-and-capturing-a-screenshot-resource>

Document Type	Required?	Document Description	Date Attached
FY 2019 CoC Competition Report (HDX Report)	Yes		
1C-4.PHA Administration Plan–Moving On Multifamily Assisted Housing Owners' Preference.	No		
1C-4. PHA Administrative Plan Homeless Preference.	No		
1C-7. Centralized or Coordinated Assessment System.	Yes		
1E-1.Public Posting–15-Day Notification Outside e-snaps–Projects Accepted.	Yes		
1E-1. Public Posting–15-Day Notification Outside e-snaps–Projects Rejected or Reduced.	Yes		
1E-1.Public Posting–30-Day Local Competition Deadline.	Yes		
1E-1. Public Posting–Local Competition Announcement.	Yes		
1E-4.Public Posting–CoC-Approved Consolidated Application	Yes		
3A. Written Agreement with Local Education or Training Organization.	No		
3A. Written Agreement with State or Local Workforce Development Board.	No		
3B-3. Summary of Racial Disparity Assessment.	Yes		
4A-7a. Project List-Homeless under Other Federal Statutes.	No		
Other	No		
Other	No		

Other	No		
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## Attachment Details

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## Submission Summary

Ensure that the Project Priority List is complete prior to submitting.

Page	Last Updated
1A. Identification	09/09/2019
1B. Engagement	Please Complete
1C. Coordination	Please Complete
1D. Discharge Planning	No Input Required
1E. Local CoC Competition	Please Complete
1F. DV Bonus	No Input Required
2A. HMIS Implementation	Please Complete
2B. PIT Count	Please Complete
3A. System Performance	Please Complete
3B. Performance and Strategic Planning	Please Complete
4A. Mainstream Benefits and Additional Policies	Please Complete
4B. Attachments	Please Complete

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**Submission Summary**

No Input Required

TO: Angela Calvillo, Clerk of the Board of Supervisors  
FROM: Dylan Rose Schneider, Manager of Policy & Legislative  
Affairs Department of Homelessness & Supportive  
Housing  
DATE: August 27, 2019  
SUBJECT: Apply for Resolution for  
2019 HUD Continuum of Care Grant

GRANT TITLE: 2019 HUD Continuum of Care Grant

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Attached please find the original\* and one copy of each of the following:

Proposed grant resolution; original\* signed by Department, Mayor,  
Controller

Grant information form, including disability checklist

Grant budget

Grant application

Letter of Intent or grant award letter from funding agency

Ethics Form 126 (if applicable)

Contracts, Leases/Agreements (if applicable)

Other (Explain):

**Special Timeline Requirements:**

Executed Board Resolution and grant application due to HUD by September 30,  
2019

**Departmental representative to receive a copy of the adopted ordinance:**

Name: Dylan Rose Schneider

Phone: 415-355-5208

Interoffice Mail Address: dylan.schneider@sfgov.org

Certified copy required Yes

No

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

OFFICE OF THE MAYOR  
SAN FRANCISCO



LONDON N. BREED  
MAYOR

TO: Angela Calvillo, Clerk of the Board of Supervisors  
FROM: Sophia Kittler  
RE: Apply for Grant – Continuum of Care Program – Not to Exceed  
\$51,175,386  
DATE: Tuesday, September 3, 2019

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**Resolution approving the 2019 grant application for the U.S. Department of Housing and Urban Development Continuum of Care Program with an amount not to exceed \$51,175,386; and fulfilling the Board of Supervisors review and approval process for all annual or otherwise recurring grants of \$5,000,000 or more.**

Please note that Supervisor Brown is a co-sponsor of this legislation.

Should you have any questions, please contact Sophia Kittler at 415-554-6153.

1 DR. CARLTON B. GOODLETT PLACE, ROOM 200  
SAN FRANCISCO, CALIFORNIA 94102-4681  
TELEPHONE: (415) 554-6141

**FORM SFEC-126:  
NOTIFICATION OF CONTRACT APPROVAL**  
(S.F. Campaign and Governmental Conduct Code § 1.126)

<b>City Elective Officer Information</b> <i>(Please print clearly.)</i>	
Name of City elective officer(s): Members, Board of Supervisors	City elective office(s) held: Members, Board of Supervisors
<b>Contractor Information</b> <i>(Please print clearly.)</i>	
Name of contractor: See attached list of contractors.	
Please list the names of (1) members of the contractor's board of directors (2) the contractor's chief executive officer, chief financial officer and chief operating officer; (3) any person who has an ownership of 20 percent or more in the contractor; (4) any subcontractor listed in the bid or contract; and (5) any political committee sponsored or controlled by the contractor. Use additional pages as necessary. See attached.	
Contractor address: See attached.	
Date that contract was approved:	Amount of contract: Grant amount not to exceed \$51,175,586
Describe the nature of the contract that was approved: HUD Continuum of Care Grant.	
Comments: Attached form includes requested information.	

This contract was approved by (check applicable):

the City elective officer(s) identified on this form

a board on which the City elective officer(s) serves: Board of Supervisors  
Print Name of Board

the board of a state agency (Health Authority, Housing Authority Commission, Industrial Development Authority Board, Parking Authority, Redevelopment Agency Commission, Relocation Appeals Board, Treasure Island Development Authority) on which an appointee of the City elective officer(s) identified on this form sits

Print Name of Board

<b>Filer Information</b> <i>(Please print clearly.)</i>	
Name of filer: Angela Calvillo, Clerk of the Board	Contact telephone number: (415) 554-5184
Address: City Hall, 1 Dr. Carlton B. Goodlett Pl., Room 244, San Francisco, CA 94102	E-mail: Board.of.Supervisors@sfgov.org

Signature of City Elective Officer (if submitted by City elective officer)

Date Signed

Signature of Board Secretary or Clerk (if submitted by Board Secretary or Clerk)

Date Signed

1716

Program	Agency Name	Agency Address	2019-2020 Funding	Project Description (or ED)	Chief Executive Officer	Chief Financial Officer	Chief Operating Officer	Board Members
3rd Street Homeless Youth RRH Program	3rd Street	4728 Bancroft Ave, San Francisco, CA 94124	\$537,816.00	PH	Jol Jackson-Morgan	Katie Higgins	Katie Higgins	Michelle Magee Lyslynn Lacosta Allan Cohen Anietie Ekanem Claire-Theresa Fedewa Karen Frost Rebecca M. Gallegos Anda K. Kuo, MD Ruth Thomas-Squance, PhD, MPH
AWS Rapid Rehousing	Asian Women's Shelter	3543 18th Street #19 San Francisco CA 94110	\$1,329,365.00	PH	Orchid Pusey	Kit Quan	Huong La	Christine Wang Noz Notawa Jennifer Tapken Nancy Wan Aparna Ramakrishnan Edie Hong
Hazel Betsey (Consolidated)	Bernal Heights Neighborhood Corporation	515 Cortland Ave San Francisco CA 94110	\$244,067.00	PH	Gina Dacus	n/a	Pura Nagrampa	Carren Shagle Alan Fisher Laurel Muniz Buck Bagot Bob Cochran
735 Davis	Bridge Housing	600 California St #900, San Francisco, CA 94108	\$403,250.00	PH	Cynthia Parker	D Kemp Valentine	Susan Johnson	Ron Nahas Ray Carlisle Douglas Abbey Robert Freed Joe Hagan Nancy Hemmenway Michael McFee Ed McNamara Connie Moore Kenneth Novack Adrienne Quinn Paul Stein Chuck Wainstock Salvatore Cordileone Stephen Molinelli Theodore Borromeo George B. Sundby
Rita da Cáscla-Positive MATCH	Catholic Charities San Francisco	990 Eddy Street San Francisco, CA 94109	\$187,040.00	PH	Jlma Mangeses, JD	William Froning	Chas J. Lopez, JD	
Treasure Island (Consolidated)	Catholic Charities San Francisco		\$2,513,192.00	PH				
CCCYO Scattered Sites	Catholic Charities San Francisco		\$1,546,820.00	PH				
CHP Scattered Sites (Consolidated)	Catholic Charities San Francisco		\$924,534.00	PH				



1717

Jilma Meneses,  
JD  
Paula H.  
Bennett  
Joe Boerio  
Dr. Diana I.  
Bojorquez

Martina Brigham  
Gregory A.  
Bullian  
Phillip Clark  
Timothy  
Connors  
Adriana Dahik  
Kathleen A.  
Grogan, CPA  
David R.  
Hultman  
Lisa Ikeda  
Jerrilyn Golt  
Steven Kane  
Elizabeth Ida,  
Keich

Sister Maureen  
McInerney, O.P.

Jay Paul Leupp  
Lori P. Mirek  
Simon S.  
Manning

Reverend Daniel  
Nasciamento

Michael Pautler  
Louis Reynaud  
Michael D.  
Selfridge  
Jack Pohiman  
Rev. Kenneth  
Westray  
Peter J. Wilch

Mary Helen Rogers Senior Center 1296 Shattuck	Chinatown Community Development Corporation Chinatown Community Development Corporation	663 Clay Street San Francisco CA 94111	\$318,727.00 \$368,386.00	PH PH	Norman Fong	Karen Gansen	Cindy Wu	Phil Chin Janet Lee Tse Fady Zoubi Greg Chin Jane Chin Terence Cordero Cathy Craig Mark Fong Ben Golvin Clayton Jew
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Julie Leadbetter  
Olson Lee  
Winston Lee  
Barbara Lin  
Wendell Lin  
Dr. James  
McCray  
Irma Poe

Lindsey Quock

Nils Rosenquest  
Santiago Ruiz  
Nigel Tse  
Susie Wong  
Jade Wu  
Mary Zhang  
James Nguyen

Iroquois Residence	Community Housing Partnership	20 Jones Street, Suite 200 San Francisco, CA 94102	\$158,804.00	PH	Peter Lee	Elaine La	Christy Saxton	Gregg Miller Jonathan Wyle John Fisher Shellá Aharoni Chris Amos Steve Bowdry  Devra Edelman Mark Eshman Kanneth Jackson Lauren Maddock Patrick Valentino David Elliot Lewis
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Compass RRH (Consolidated)	Compass Family Services	37 Grove Street San Francisco CA 94102	\$871,453	PH	Erica Kisch	Carrie Hook	Juan Ochoa	Chris Wagner Ailson Engel Chad Dyer Tim Moffet Jeff Cain  Jennifer Christie Robert Daoro Steven Dinkelspiel  Dennis Gibbons Doug Goelz Meghan Harris Valeria Garcia Houts Carrie Issanda Lauren Kowal Michael McCarthy  Brian McInerney Krista Moatz Lisa Odyntec Anne Parish Laurel Severt Adam Taly Stephanie Zeppa Katie Tralna
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El Dorado/Midori	Conard	1385 Mission St #200, San Francisco, CA 94103	\$938,774.00	PH	Richard Heasley	Robyn Neither-Gold	Mark Bennett	Rohan Bafna All Raheem Joel Outten Zahid Jafry Ben Moerman Rakhi Patel
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Saba Rehmami  
Promest  
Mansata

Organization	Address	City	State	Zip	Phone	Amount	Category
Youth Coordinated Entry	1360 Mission Street	San Francisco	CA	94103		\$225,000.00	SSO
Integrated Services Network	Department of Homelessness and Supportive Housing					\$993,797.00	PH
Direct Access to Housing: Empress/Folsom Dore	Department of Homelessness and Supportive Housing					\$1,459,951.00	PH
San Francisco HMIS 2015	Department of Homelessness and Supportive Housing					\$320,712.00	Other
San Francisco HMIS 2016	Department of Homelessness and Supportive Housing					\$386,000.00	Other
CoC Planning 2019	Department of Homelessness and Supportive Housing					\$38,909.00	Other
Coordinated Entry, DV	Department of Homelessness and Supportive Housing					\$1,250,000.00	Other
San Francisco Coordinated Entry	Department of Homelessness and Supportive Housing					\$882,911.00	SSO
						\$937,570.00	SSO

The Rt. Rev.  
Marie Handley

Organization	Address	City	State	Zip	Phone	Amount	Category
Canon Rip	165 8th Street	San Francisco	CA	94103		\$1,751,128.00	PH
Bishop Swing Community House						\$427,863.00	PH
Canon Barcus						\$683,552.00	PH
Henry Hotel						\$1,040,917.00	PH

Susan Ketcham

Organization	Address	City	State	Zip	Phone	Amount	Category
Frederic Knapp							
Gordon Leong							
Rita Mouton-Patterson							
Megan Robartschote							
The Rev. Susanna Singer							
Richard Springwater							
Beth Stokes							
Yvonne Taisuno							
Klisy Brooks							
Todd							

S. Hassan Zaedi

Organization	Address	City	State	Zip	Phone	Amount	Category
Keye Foster							
Mary Glide							
Michael L. Warren							
Richard Blum							
Crockette Brown							
Glad							
Paula R. Collins							
Charles Cordes							
Phyllis Kaplan							
Shireen McSpadden							
Laura Thompson							
Janice Mikhtani							

Jeff Kostisky

Organization	Address	City	State	Zip	Phone	Amount	Category
Eric Larra							
Beth Stokes							
Chris Callandillo							

Gigi Whitley

Organization	Address	City	State	Zip	Phone	Amount	Category
Kerry Abbott							

Erbly L. Foster, Jr.

Organization	Address	City	State	Zip	Phone	Amount	Category
Jean Cooper							
Karen Hannahan							
350 Ellis St, San Francisco, CA 94102						\$551,892.00	PH

Glide

Organization	Address	City	State	Zip	Phone	Amount	Category
Glide Cecil Williams Community House							

350 Ellis St, San Francisco, CA 94102

Organization	Address	City	State	Zip	Phone	Amount	Category
Episcopal Community Services							
Episcopal Community Services							
Episcopal Community Services							

Episcopal Community Services

Organization	Address	City	State	Zip	Phone	Amount	Category
Episcopal Community Services							

Episcopal Community Services

Organization	Address	City	State	Zip	Phone	Amount	Category
Episcopal Community Services							

Episcopal Community Services

Organization	Address	City	State	Zip	Phone	Amount	Category
Episcopal Community Services							

Episcopal Community Services

1720

Donald Tamaki  
Phillip Zackler  
Rev. Cecil  
Williams

Hamilton Families Rapid Re-Housing	Hamilton Families	279 9th St, San Francisco, CA 94103	\$1,075,792.00	PH	Toniqula Moss	Rosa Martinez	Brian Stanley	René Picazo David Goldin Jason Mandell Tom Lue Clayton Smudsky Julian Basler  Ruth Bernstein Paige Miller Buck Ebony Felix  Ann Iannucello  Karina Moreno Mary Scott Susan Toland
HPP Housing Plus	Homeless Prenatal Program	2500 18th St, San Francisco, CA 94110	\$524,244.00	PH	Martha Ryan	Beverly Ashworth	Malaa Chavez	John Koepfel Margaret Lynch Linda Griffith Rick Matcovich  Ashish Agarwal Sunya Barkelman- Rosado Vince Carey Aneasha Capur Charmaine Curtis Donna James Debbie Landres Rita Louh Sunita Mohanty Jonathan Mostone Cheri Pies Lorie Rice Erica Trejo Pamela Wilson- Ryckman Sharon L. Youmans
HPP Housing Plus Expansion	Homeless Prenatal Program		\$212,189.00	PH				
Larkin Street YAC Collaborative Geary House (Consolidated)	Larkin Street Youth Services Larkin Street Youth Services	134 Golden Gate Ave, San Francisco, CA 94102	\$410,000.00 \$445,538.00	PH TH	Sherilyn Adams	Carol Hunter	Martha Mar	Elena Barnett Siri Berg
Rapid Re-Housing for TAY	Larkin Street Youth Services		\$264,240.00	PH				Jennifer Brahm  Cecily Cameron  Daniel A. Cody

Gonor  
 Famulener  
 Jeff Garalick  
 Blske  
 Grossman  
 Jim Henry  
 John W. Hicks  
 Anne Hoecker  
 Eric Johnson  
 Adamar  
 Kassahun  
 Richard Kerzic  
 Patrick Kiss  
 Wills Newton  
 Eric Reos  
 Philip Schlein  
 Aaron C.  
 Schwartz  
 Sally Shapiro  
 John Viola  
 Charles J.  
 Wittbelsman,  
 M.D.

LGBT Center Host Home Program	LGBT Center	1800 Market Street San Francisco	\$968,177.00	PH	Rebecca Rolfe	Jennifer Grant	Roberto Ordefiana	Sally Jesmonth Chris Paul Carlos Gutierrez Jonathan Millard Mika Albright Jim Brown Robert De la O Genesis Hernandez Michelle J. King Hrishi Kulkarni Jane Natoli Maceo Persson Pamela Rice Jeff Sun
95 Laguna	Mercy Housing	1390 Mission Street San Francisco 94103	\$477,100.00	PH	Jane Graf	L. Steven Spears	Michele Stowe	Jo Ann Bertges Tangerine Brigham Bradley Cox Ford Fish Yusef Freeman Christina Garcia Ellen Jamason Ezra Mersey Timothy Murray William Pavão Janet Ruggiero Mirian Saez Ann Sawill Brian Swift Steven Wade Sister Mary Waskowiak
Bayview Hill Gardens	Mercy Housing		\$437,614.00	PH				
Richardson Hall / 55 Laguna	Mercy Housing		\$251,985.00	PH				

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South Park Residences	Mission Housing Development Corporation Mission Housing Development Corporation Mission Housing Development Corporation	474 Valencia St # 280, San Francisco, CA 94103	\$282,312.00	PH	Sam Moss	Kate Ouyang	Marcia Contreras	Joshua Arca Irving Gonzales F. Gómez-Benitez Eddie Ahn Jon Layman Marisela Esparza Pete Gallegos Toby Levine Shirley Wang Rhosie Tolentino
NBC Rapid Re-Housing	North Beach Citizens Group	1034 Kearny St, San Francisco, CA 94133	\$301,393	PH	Kristine Fairchild	n/a	Tyler Shanley	Francis Ford Coppola J. Timothy Falvey Stephanie McNeill Simon W.R. Snellgrove Sharma Brockett Janet Crane Nick Ferris Jeanne Milligan Janine Moss Pratap Penumalli Kelly Powers
Cadillac/William Penn	Realty House West-Curry Senior Center	380 Eddy Street San Francisco CA 94102	\$1,505,664.00	PH	Katherine Looper	Arla Bushnell	David Knego	Jonnie Davila Shirley Quiogva Diane Dwyer Ja Eun Guerrero Huh Hannah Linecum John McKinnon Pattie Pritchett Zack Schiller Sasha Selvam Robert A. Razzo Diane Sklar Arielle Slam Richard Sullivan Julie Barmeyer Valente Alice Zhang Wendy Zachary David Blokhom
Veterans Commons	Swords to Plowshares	1060 Howard St, San Francisco, CA 94103	\$380,311.00	PH	Michael Blecker	Karen Frost	Leon Winston	Julie Carr Michael Dekshenleks
Mission Bay	Swords to Plowshares		\$256,014.00	PH				
Veterans Academy at the Presidio	Swords to Plowshares		\$358,694.00	PH				Michael Fassler

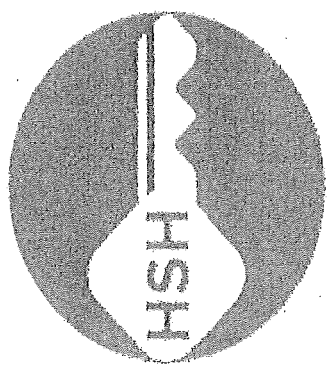
Rental Assistance for Homeless Veterans II	Swords to Plowshares		\$482,386.00	PH					Deleano 'Dei' Seymour Stephen Plath Paul Cox Rick Houlberg Robert Trevorrow Michael Thiel Erik Edwards John Marquez  Ronan Kennedy Felipe Buzaid  Kate Richardson
1300 Fourth Eddy and Taylor 1036 Mission	Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation	201 Eddy St, San Francisco, CA 94102	\$465,120.00 \$281,400.00 \$957,115.00	PH PH PH	Donald Falk	Paul Carney	Elizabeth Orlin	Lisa Blakely Kristy Wang Chris Goulg	
Franciscan Towers TNDC Scattered Sites TNDC Folsom Doré Franciscan Towers 2 Ambassador Hotel Baldwin House National Crown Winton TNDC Scattered Sites Expansion	Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation Tenderlon Development Corporation		\$993,861.00 \$916,134.00 \$550,500.00 \$993,861.00 \$941,040.00 \$2,939,256.00 \$3,316,465.00 \$1,097,454.00	PH PH PH PH PH PH PH PH				Tracey Edwards Dave Kroot Peter Wilson Luis Barahona Tiffany Bohee Jim Cervantes Mark Cloutier Freddie Martin Jme McLean  Fernando Pujals Geeta Rao Kathy Rock Loren Sanborn  Birute Skurdenis Amy Tharpe Greg Vilkin Kathy Wolfe Cynthia Wong Cheryl Young	
Knox Hotel Isabel	TODCO Development Co TODCO Development Co	230 4th St, San Francisco, CA 94103	\$338,774.00 \$188,208.00	PH PH	Anna Yee	n/a	Kuran Joseph	Henry Izumazaki Denis Henmil Allcia Duke Bernadette Sy Michael Pacia Dora Lee Karen Gansen Al Gilbert Allan Manalo Chisato Lee John Elberling Anna Yee Albert Gilbert Karen Gansen Dora Lee	
Veteran's Hope House JJ	United Council of Human Services	2111 Jennings Street, San Francisco Ca 94124	\$689,154.00	PH	Gwendolyn Westbrook	Brian Burgland	vacant	Alonzo Bennett	
Veteran's Hope House I Hope House (Consolidated)	United Council of Human Services United Council of Human Services		\$225,694.00 \$1,865,707.00	PH PH				George Perkins Margie Stokes	

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Brenda Jackson  
Brian Burgland  
Mary Thomas  
Fredrick  
Sumrite  
Kevin Flowers



July # 1909 -  
Received, 9/18/19  
Gm...  
Dms



DEPARTMENT OF  
HOMELESSNESS AND  
SUPPORTIVE HOUSING

# CONTINUUM OF CARE GRANT APPLICATION

SEPTEMBER 18, 2019

## CONTINUUM OF CARE PROGRAM

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- Continuum of Care (CoC) Program is designed to promote community-wide commitment towards goal of ending homelessness by:
  - Providing funding to nonprofit providers, state and local governments to quickly rehouse homeless individuals and families
  - Promoting access and utilization of mainstream programs by homeless individuals and families
  - Optimizing self-sufficiency among individuals and families experiencing homelessness

## CONTINUUM OF CARE FUNDING

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- CoC Funding is available annually through a competitive NOFA process that is released by HUD
- The 2019 CoC NOFA was released in July 2019
- San Francisco currently receives the 4<sup>th</sup> largest grant in the Nation, proceeded only by New York, Los Angeles and Chicago
- The grant money will be used to support non-profit agencies that provide Permanent Supportive Housing, Rapid Rehousing and supportive services to address homelessness in San Francisco

# CONTINUUM OF CARE FUNDING

<b>HUD FUNDING STREAMS</b>	<b>HUD CoC FUNDS</b>	<b>25% MATCH</b>	<b>TOTAL</b>
Grants to non-profit partners	\$44,862,742	\$11,215,686	\$56,078,428
New Permanent Supportive Housing Project Fund	\$2,243,127	\$560,783	\$2,803,910
New Domestic Violence Project Funds	\$1,329,166	\$332,292	\$1,661,458
CoC Planning Funds	\$1,250,000	\$312,500	\$1,562,500
<i>Subtotal</i>	<i>\$49,685,035</i>	<i>\$12,421,259</i>	<i>\$62,106,294</i>
Fair Market Rate Increase (3%)	\$1,490,551	\$372,638	\$1,863,189
<b>TOTAL Funds</b>	<b>\$51,175,586</b>	<b>\$12,793,897</b>	<b>\$63,969,483</b>

## COC AND LHCB COMMUNITY-LED PROCESSES

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- San Francisco CoC processes are overseen by the Local Homelessness Coordinating Board (LHCB)
  
- HUD regulations require that projects selected to receive CoC funding must be chosen through a community-led process
  
- The community-led process provides input on:
  - Funding allocations
  - Processes, data collection and scoring tools

## COC APPLICATION PROCESS

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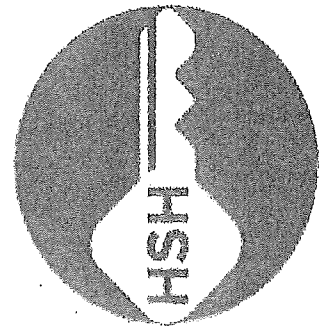
- LHCB hosted two funding committees in Spring 2019 with providers and community members to improve scoring tools
- In 2019 HSH received 65 total applications including:
  - 59 Renewal projects
  - 4 Youth Homelessness Demonstration Project (YHDP) projects submitting for the first time
  - 6 new bonus projects (including 1 new domestic violence program)
- The final priority list of applicants was presented to the LHCB on September 9, 2019 where it was approved

## SAN FRANCISCO PRIORITY FUNDING LIST

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- 64 projects reflected on Priority Funding List
- Tier One - \$42,370,527
  - Very likely to be funded
- Tier Two - \$4,735,087
  - Not guaranteed funding
- DV Bonus Projects - \$1,329,366
  - Ranked order does not affect ability to be funded
- This list represents \$48,435,035 in requested funding submitted to HUD. The remaining \$1,250,000 are planning funds that are not included in priority list.

# QUESTIONS



DEPARTMENT OF  
HOMELESSNESS AND  
SUPPORTIVE HOUSING