File No. 190574

Committee Item No. _____A____ Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Budget & Finance Sub-Committee

| Date | July 10, 2019 | |
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| | ,,, | |
| Date | | |

Board of Supervisors Meeting

Cmte Board

| | Motion Resolution Ordinance Legislative Digest Budget and Legislative Analyst Report Youth Commission Report Introduction Form Department/Agency Cover Letter and/or Report MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Form 126 – Ethics Commission Award Letter Application Public Correspondence |
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| Completed | by: Linda Wong Date July 5, 2019 |

 Completed by:
 Linda Wong
 Date
 July 5, 2019

 Completed by:
 Linda Wong
 Date

FILE NO. 190574

RESOLUTION NO.

[Apply for Grant - California Department of Housing and Community - California Emergency Solutions and Housing Program - Not to Exceed \$1,816,418]

Resolution authorizing the Department of Homelessness and Supportive Housing to apply for the California Emergency Solutions and Housing Program from the California Department of Housing and Community, for an amount not to exceed \$1,816,418.

WHEREAS, The State of California (the "State"), Department of Housing and Community Development ("Department") issued a Notice of Funding Availability ("NOFA") dated March 21, 2019, under the California Emergency Solutions and Housing (CESH) Program (Program, or CESH Program); and

WHEREAS, The Applicant is an Administrative Entity designated by the Continuum of Care to administer California Emergency Solutions and Housing Program funds; and

WHEREAS, The Department may approve funding allocations for the CESH Program, subject to the terms and conditions of the NOFA, Program requirements, and the Standard Agreement and other contracts between the Department and CESH grant recipients; now, therefore, be it

RESOLVED, That if Applicant receives a grant of CESH funds from the Department pursuant to the above referenced CESH NOFA, it represents and certifies that it will use all such funds in a manner consistent and in compliance with all applicable state and federal statutes, rules, regulations, and laws, including without limitation all rules and laws regarding the CESH Program, as well as any and all contracts Applicant may have with the Department; and, be it

FURTHER RESOLVED, Applicant is hereby authorized and directed to receive a CESH grant, in an amount not to exceed \$1,816,418 in accordance with all applicable rules and laws; and, be it

Mayor Breed BOARD OF SUPERVISORS FURTHER RESOLVED, Applicant hereby agrees to use the CESH funds for eligible activities as approved by the Department and in accordance with all Program requirements, and other rules and laws, as well as in a manner consistent and in compliance with the Standard Agreement and other contracts between the Applicant and the Department; and, be it

FURTHER RESOLVED, The Director or Deputy Director of the Department of Homelessness and Supportive Housing are authorized to execute the Standard Agreement and any subsequent amendments or modifications thereto, as well as any other documents which are related to the Program or the CESH grant awarded to Applicant, as the Department may deem appropriate.

Mayor Breed BOARD OF SUPERVISORS

RECOMMENDED:

Director, Jeff Kositsky Department of Homelessness and Supportive Housing

Mayor Breed BOARD OF SUPERVISORS

California Emergency Solutions and Housing

2019 Notice of Funding Availability



State of California Governor Gavin Newsom

Alexis Podesta, Secretary Business, Consumer Services and Housing Agency

Ben Metcalf, Director Department of Housing and Community Development

2020 West El Camino Avenue, Suite 500, Sacramento, CA 95833 Telephone: (916) 263-2771 Website: <u>http://www.hcd.ca.gov/grants-funding/active-funding/cesh.shtml</u> CESH Program Email: <u>CESH@hcd.ca.gov</u>

> March 21, 2019 Amended April 8, 2019

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CALIFORNIA EMERGENCY SOLUTIONS AND HOUSING PROGRAM NOTICE OF FUNDING AVAILABILITY

I. Overview

A. Notice of Funding Availability (NOFA)

The California Department of Housing and Community Development (HCD) is announcing the availability of approximately \$29 million in funding to assist persons experiencing or at risk of homelessness through the California Emergency Solutions and Housing Program (CESH program).

Administrative Entities (AEs) may request funding for eligible activities relating to homelessness within specified Continuum of Care (CoC) service areas as such terms are defined in Health and Safety Code¹ (HSC), Section 50490 by submitting an application. An AE may contract with a sub-recipient that the AE determines is qualified to carry out the eligible activities. Appendix A of this NOFA lists the funding amount for which each AE is eligible to apply, which is determined by a formula described in Section II.C.

This NOFA outlines application, documentation, reporting requirements and deadlines for AEs. AEs are responsible for administering CESH program funds in collaboration with their local CoC for their respective CoC service area.

This is the second of two NOFAs for the CESH program and is funded from a portion of the third and fourth quarters of revenue deposited in the Building Homes and Jobs Act Trust Fund (Fund) created by the Building Homes and Jobs Act (Chapter 364, Statutes of 2017). Any funds not distributed after the second round of awards shall revert to HCD to be used for the Multifamily Housing Program (HSC, Part 2 of Division 31 Chapter 6.7, commencing with Section 50675).

B. Tentative program timeline

| NOFA release | March 21, 2019 | | |
|----------------------------|-------------------------|--|--|
| Application due date | June 28, 2019 | | |
| Award announcements | August / September 2019 | | |
| Standard agreements mailed | October / November 2019 | | |

C. Authorizing legislation

<u>SB 850</u> enacted the CESH program (Chapter 48, Section 4, Statutes of 2018). The program operates under the requirements of HSC, Part 2 of Division 31 Chapter 2.8, commencing with Section 50490 and including Sections 50490.1, 50490.2, 50490.3, 50490.4, and 50490.5.

¹ All further statutory references are to the Health and Safety Code unless otherwise indicated.

Section 50490.1, subdivision (b) gives HCD the right to carry out the CESH program through the issuance of one or more NOFAs not subject to the rulemaking provisions of the Administrative Procedure Act.

This NOFA governs the administration of funding from the Fund (created by Section 50470, subdivision (a)(1)) appropriated by item 2240-101-3317 in the Budget Act of 2018) and made available under the CESH program.

Capitalized terms not otherwise defined in this NOFA shall have the meanings set forth in Section 50490.

II. Program requirements

A. Eligible applicants

To be eligible, an applicant must:

- 1) Be an AE, as defined below; and
- 2) Provide documentation in the application that the applicant is designated by the CoC to administer CESH program funds.

An AE is one of the following:

- 1) A unit of general-purpose local government.
- 2) A nonprofit organization that has previously administered U.S. Department of Housing and Urban Development (HUD) CoC funds as the collaborative application per 24 Code of Federal Regulations (CFR) part 578.3; or
- 3) A unified funding agency as defined in 24 CFR part 578.3. (Section 50490, subdivision (a)(1)-(3)).
- B. Eligible activities

Allocated funds must be used to carry out one or more of the eligible activities identified in Section 50490.4, subdivision (a) and described below, within the relevant CoC service area.

- Rental assistance, housing relocation, and stabilization services to ensure housing affordability to individuals experiencing homelessness or who are at risk of homelessness. Rental assistance provided pursuant to this paragraph shall not exceed 48 months for each assisted household, and rent payments shall not exceed two times the current HUD fair market rent for the local area, as determined pursuant to <u>24 CFR part 888</u>.
- 2) **Operating subsidies** in the form of 15-year capitalized operating reserves for new and existing affordable permanent housing units for homeless individuals and/or families.
- 3) **Flexible housing subsidy funds** for local programs that establish or support the provision of rental subsidies in permanent housing to assist homeless individuals and families. Funds used for purposes of this paragraph may support rental

assistance, bridge subsidies to property owners waiting for approval from another permanent rental subsidy source, vacancy payments, or project-based rent or operating reserves.

Rental assistance provided from flexible housing subsidy funds shall not exceed 48 months for each assisted household, and rent payments shall not exceed two times the current HUD fair market rent for the local area, as determined pursuant to 24 CFR Part 888. Operating subsidies from flexible housing subsidy funds shall be in the form of 15-year capitalized operating reserves for new or existing affordable permanent housing units for homeless individuals and/or families.

- 4) **Operating support for emergency housing interventions**, including, but not limited to, the following:
 - a) Navigation centers that provide temporary room and board, and case managers who work to connect homeless individuals and families to income, public benefits, health services, permanent housing, or other shelter.
 - b) Street outreach services to connect unsheltered homeless individuals and families to temporary or permanent housing.
 - c) Shelter diversion, including, but not limited to, homelessness prevention activities such those described in <u>24 CFR Part 576.103</u>, and other necessary service integration activities such as those described in 24 CFR Part 576.105, to connect individuals and families to alternate housing arrangements, services, and financial assistance.

An AE shall not use more than 40 percent of any funds allocated in a fiscal year for operating support for emergency housing interventions.

- 5) Systems support for activities necessary to maintain a comprehensive homeless services and housing delivery system, including Coordinated Entry System (CES) data, and Homeless Management Information System (HMIS) reporting, and homelessness planning activities. This activity could include training and data collection activities, as well as activities to expand CES access to populations with special needs, such as homeless youth, provided that such activities are necessary to maintain a comprehensive homelessness services and housing delivery system.
- 6) Develop or update a CES, if the CoC does not have a system in place that meets the applicable HUD requirements, as set forth in Section II.E.3.b of this NOFA. Eligible CES costs do not include capital development activities, including, but not limited to, real property acquisition, construction, or rehabilitation activities.
- 7) Development of a plan addressing actions to be taken within the CoC service area if no such plan exists. If an applicant requests funding to develop a plan, the applicant shall submit the developed plan to HCD prior to the expiration of the contract executed with HCD.

NOTE: Except in the case of a program or project specifically targeting homelessness prevention activities as a part of shelter diversion activities, as described in Section II.B.4.c of this NOFA, an AE that is allocated CESH program funds shall prioritize assistance to homeless individuals and families over assistance to individuals and families at risk of homelessness.

An AE may contract with a subrecipient if the AE determines that the subrecipient is qualified to carry out the eligible activities with the allocated funds. Subrecipients shall include a unit of local government, a private non-profit, or a for-profit organization. To meet the experience requirements of Section II.E.2.b, an AE may contract with an administrative partner within the CoC service area, including a unit of local government, a private non-profit organization that has experience administering an activity for which the AE is applying.

C. Funding activity limits

An AE is eligible for a funding amount within the funding activity limits. The funding activity limits are listed in Appendix A and determined by a formula pursuant to Section 50490.2, subdivision (a). This formula includes the following components:

- 1) 2017 Point-in-Time count.
- 2) Number of extremely low-income households in rental housing that pay more than 50 percent of household income on rent.
- 3) Percentage of households below the federal poverty line.

The AE will be responsible for setting any minimum and maximum grant amounts, since they will be evaluating subrecipient applications and managing those contracts.

An AE shall not use more than 40 percent of any funds allocated in a fiscal year for operating support for emergency housing interventions as described in Section II.B.4 [Section 50490.4, subdivision (f)].

In addition, if the CoC does not have a functioning CES and HMIS that meet the applicable HUD requirements as set forth in Section II.E.3. of this NOFA, a minimum of 20 percent of the allocation to the CoC service area will be used to implement or update its systems to comply with such requirements [Section 50490.3, subdivision (a)(3)(B)].

There is no matching contribution requirement for activities funded with CESH program funds. However, CESH program funds may be used for the one-to-one match of federal ESG funds as long as they are for the same approved activity.

D. Program administrative and activity costs

The AE within a CoC service area that receives an allocation for a CoC service area shall not use more than 5 percent of that allocation for administrative costs related to the planning and execution of eligible activities.

Department of Housing & Community Development

For purposes of this subdivision, staff and overhead costs directly related to carrying out the eligible activities described in Section II.B are "activity costs", and not subject to the cap on "administrative costs." An AE may share any funds available for administrative costs with subrecipients [Section 50490.2, subdivision (b)] or administrative partners [Section 50490.3, subdivision (a)], but are not required to share funds available for administrative costs.

E. Application requirements

An application submitted in response to this NOFA shall meet the minimum requirements listed below [Section 50490.3]. An application must:

- Request an allocation listed in Appendix A to carry out one or more of the eligible activities described in Section II.B. Any activities must be carried out within the relevant CoC service area.
- 2) Document that the applicant is an AE designated in writing by the CoC to administer CESH program funds and meets one of the following criteria:
 - a) Prior experience administering the eligible activities described in the application, or
 - b) Partnered with one or more local governments or other entities within the relevant CoC service area that have the necessary prior experience to administer the requested funds.
- 3a) Document that a minimum of 20 percent of the allocated funds will be used to implement or update its systems to comply with the applicable HUD requirements (CPD Notice 17-01).

---Or---

3b) Include documentation certifying in the application that the CoC service area has systems that meet the following HUD requirements:

CES - The required aspects of coordinated entry from the following documents as identified in the <u>HUD Coordinated Entry Process Self-Assessment</u>:

- HUD Notice CPD-17-01
- HUD Notice CPD-16-11
- <u>Coordinated Entry Policy Brief (2015)</u>
- <u>24 CFR 578.7(a)(8)</u>
- <u>24 CFR 576.400(d)</u>
- 24 CFR 5.105(a)(2) and 5.106(b)

Homeless Management Information System (HMIS) – The required aspects from CFR:

- <u>24 CFR 576</u>
- 24 CFR 578.3

Department of Housing & Community Development

- 4) Describe or provide documentation of the local program or project selection process anticipated to be used to allocate available funds to subrecipients qualified to carry out the eligible activities. The applicant's proposed program or project selection process shall meet the following criteria:
 - a) Be performed in collaboration with the CoC.
 - b) Avoid conflicts of interest in program or project selection.
 - c) Be easily accessible to the public.

The local program or project selection (subrecipient) process is not required to be completed before HCD issues an award letter. However, the AE must issue award letters to any subrecipients within 12 months of the date of an award letter from HCD.

- 5) Identify anticipated estimated amounts to be used for the specific eligible activities described in the application.
- 6) Identify numerical goals and performance measures established by the applicant, in collaboration with the relevant CoC, to be used to evaluate success in implementing eligible activities described in the application for the 5-year term of the agreement with HCD. If using funds for activities other than system wide, or for administrative capacity building, such as improving CES functionality, goals must be greater than zero.
- 7) Evaluate the following project or system performance measures based on HMIS data from the CoC service area:
 - a) Number of homeless persons served.
 - b) Number of unsheltered homeless persons served.
 - c) Average length of time spent as homeless before entry into the program or project.
 - d) Number of homeless persons exiting the program or project to permanent housing.
 - e) Number of persons that return to homelessness after exiting the program or project.
 - f) Number of persons at risk of homelessness served.
- 8) Include the most current plan addressing actions to be taken within the CoC service area to address homelessness or requesting funding to develop a plan pursuant to Section II.B.7. If an AE has a current homelessness plan in draft form, and has secured funding for the completion of the plan, the AE may include that draft plan and evidence of funding commitments secured as part of the application, instead of requesting funding to develop a plan pursuant to Section II.B.7.

NOTE: A shelter crisis declaration on the part of an AE or subrecipient is not required as a condition of award.

F. <u>Reporting requirements</u>

An AE that receives funds pursuant to this NOFA must submit a completed annual report each year by July 31 for the term of the contract with HCD that reports all activities from the previous fiscal year (7/1 - 6/30) on a form issued by HCD.

The first report will be due on July 31, 2020 and will report all activities from the date of initial fund disbursement through June 30, 2019, in addition to reporting all activities from the 7/1/19 - 6/30/20 fiscal year. Each AE will, at a minimum, report:

- 1) The AE's program or project selection process performed in collaboration with the CoC.
- 2) Amounts awarded to subrecipients, with the activity(ies) identified.
- 3) Projected performance measures.
- 4) Contract expenditures.
- 5) Expenditures and activities of any subrecipients for each year of the term of the contract with HCD until all funds awarded to a subrecipient have been expended.
- 6) Any program income received, such as interest earned from the CESH fund.
- 7) Progress on the following performance measures, and others established by the applicant, and described in the application to evaluate success implementing eligible activities:
 - a. The number of homeless persons served.
 - b. The number of unsheltered homeless persons served, and the average length of time spent as homeless before entry into the program or project.
 - c. The number of homeless persons exiting the program or project to permanent housing.
 - d. The number of persons that return to homelessness after exiting the program or project.
 - e. The number of persons at risk of homelessness served.

HCD may request additional information, as needed, to meet other applicable reporting or audit requirements.

G. Additional requirements

An AE or subrecipient must provide all eligible activities in a manner consistent with the Housing First practices described in California Code of Regulations, Title 25, Section <u>8409</u>, <u>subdivision (b)(1)-(6)</u>. An AE or subrecipient allocated funds for eligible activities that provide permanent housing (as defined in Section 50490(k)) shall incorporate the core components of Housing First, as provided in <u>Section 8255</u>, <u>subdivision (b) of the Welfare and Institutions Code</u>. Housing First is an

evidence-based model that uses housing as a tool, rather than a reward, for recovery and that centers on providing or connecting homeless people to permanent housing as quickly as possible. Under the Housing First model, services offered are as needed and requested on a voluntary basis, and do not make housing contingent on participation in services.

An AE that is allocated funding under the CESH program for a program or project that is an eligible activity shall utilize a CES that meets the requirements of <u>24 CFR part 576.400(d)</u> or <u>24 CFR part 578.7(a)(8)</u> and related HUD requirements (unless otherwise exempted by federal rules). If an AE does not meet said requirements, it must document in the application that 20 percent of the allocation to the CoC service area will be dedicated to implement or update its systems to comply with the applicable requirements.

HCD will distribute funds allocated to an AE pursuant to this NOFA by executing a contract with that AE that shall be for a term of five years per Section 50490.5(a). The contract term will commence on the date of execution. The AE may request a disbursement of up to 40 percent of total awarded contract funds at one time. After initial disbursement, the AE must demonstrate, prior to each subsequent disbursement request, using forms provided by HCD, that at least 80 percent of funds previously disbursed have been expended by the AE or otherwise awarded to eligible subrecipients. Administrative costs shall not exceed 5 percent of each disbursement.

An AE that receives funds under the CESH program is responsible for ensuring that the expenditure of those funds is consistent with the requirements of the CESH program and for the eligible activities described in Section II.B. The AE shall monitor the activities and expenditures of any subrecipients annually, at a minimum, to ensure that those activities and expenditures comply with this NOFA and Health and Safety Code, Part 2 of Division 31 Chapter 2.8, (commencing with Section 50490). The deadline for expenditures under the contract is 90 calendar days prior to the expiration of the contract.

Any income received from funded activities by an AE or subrecipient (program income) must be reported in the annual report form described in Section II.F, and expended consistent with the requirements of the CESH program for the eligible activities described in Section II.B.

HCD may monitor the expenditures and activities of the AE as HCD deems necessary to ensure compliance with program requirements, and request the repayment of funds from an AE, or pursue any other remedies available to it by law, for failure to comply with program requirements. Any funds not expended for eligible activities described in Section II.B prior to the expenditure deadline under the contract shall revert and must be remitted to HCD.

III. Application submission and review procedures

Applications must be submitted on the Excel forms provided by HCD. Do not modify the application forms. Applications that do not meet the filing deadline will not be eligible for funding. The CESH program application forms are available to download at <u>HCD's</u> website.

A. Application submission process

Applications must be received by 5:00 p.m. Pacific Standard Time on Friday, June 28, 2019. To be eligible, an applicant must submit a complete, signed original application and an electronic copy on CD or USB flash drive.

HCD will only accept applications through a postal carrier service that provides date stamp verification confirming delivery to HCD's office, such as the U.S. Postal Service, UPS, FedEx, or other carrier services. Please contact HCD if delivery is not completed by fault of the carrier service. No facsimiles, late applications, incomplete applications, application revisions, electronically submitted, or walk-in application packages will be accepted.

The delivery address is:

California Department of Housing and Community Development Division of Financial Assistance, NOFA Section California Emergency Solutions and Housing Program 2020 West El Camino Ave, Suite 500 Sacramento, CA 95833

Applications that do not meet the filing deadline requirements will not be eligible for funding.

The application forms are available on HCD's website

(<u>http://www.hcd.ca.gov/grants-funding/active-funding/cesh.shtml</u>). It is the applicant's responsibility to ensure that the application is clear, complete, and accurate. After the application deadline, HCD staff may request clarifying information and/or inquire as to where in the application specific information is located. However, missing and/or forgotten application information or documentation may cause the application not to pass threshold. Those applicants that are notified they did not pass threshold will have the opportunity to appeal. See Section IV below: No applicant may appeal HCD's evaluation of another applicant's application.

B. Application webinar

HCD will conduct an application webinar on March 26, 2019.

Please sign up at the following link for webinar sign-up instructions: http://www.hcd.ca.gov/grants-funding/active-funding/cesh.shtml

IV. Appeals

A. Basis of appeals

- 1. Upon receipt of HCD's notice that an application has been determined to be incomplete or failed threshold, applicants may appeal such decision(s) to HCD pursuant to this Section.
- 2. No applicant shall have the right to appeal a decision of HCD relating to another applicant's eligibility, award, denial of award, or any other matter related thereto.
- 3. Prior program NOFAs. The appeal process provided herein applies solely to decisions of HCD made in this program NOFA and does not apply to any decisions made with respect to any previously issued NOFAs or decisions to be made pursuant to future program NOFAs.

B. Appeal process and deadlines.

1. Process. In order to file an appeal, by the deadline set forth in Section 2, below, an applicant must submit a written appeal to HCD which states all relevant facts, arguments, and evidence upon which the appeal is based. Furthermore, the applicant must provide a detailed reference to the area or areas of the application that provide clarification and substantiation for the basis of the appeal. No new or additional information will be accepted if this information would result in an advantage to an applicant. Once the written appeal is submitted to HCD, no further information or materials will be accepted or considered thereafter. Appeals are to be submitted to HCD either via email at <u>CESHNOFA@hcd.ca.gov</u> or at the following address:

California Department of Housing and Community Development Attn: CESH Program Staff Appeals 2020 W. El Camino Avenue, Suite 570 Sacramento, California 95833

HCD will accept appeals through a carrier service that provides date stamp verification of delivery, such as the U.S. Postal Service, UPS, FedEx, or other carrier services. Deliveries must be received during HCD weekday (non-state holiday) business hours of 9:00 a.m. to 5:00 p.m. Pacific Standard Time. Emails to the email address listed above will be accepted as long as the email time stamp is prior to the appeal deadline.

2. Filing Deadline. Appeals must be received by HCD no later than (5) five business days from the date of HCD's award letters representing HCD's decision made in response to the application.

C. Decision

Any request to amend HCD's decision shall be reviewed for compliance with the March 21, 2019 NOFA and Application for Funding, and any subsequent clarifying

documents, such as the program's responses to "Frequently Asked Questions." It is HCD's intent to render its decision in writing within fifteen (15) business days of receipt of the applicant's written appeal. All decisions rendered shall be final, binding, and conclusive, and shall constitute the final action of HCD with respect to the appeal.

D. Effectiveness

In the event the statute, regulation, and/or guidelines governing this program contain an existing process for appealing decisions of HCD with respect to NOFA awards made under such programs, then this Section shall be inapplicable, and all appeals shall be governed by such existing authority.

E. Award announcements and contracts

HCD anticipates issuing award letters in August / September 2019. HCD will issue all award letters after final approval from the Internal Loan Committee (ILC).

V. Other terms and conditions

A. Right to modify or suspend

HCD reserves the right, at is sole discretion, to suspend, amend, or modify the provisions of this NOFA at any time, including, without limitation, the amount of funds available hereunder. If such an action occurs, HCD will notify all interested parties <u>via listserv</u> and will post the revisions to the HCD website. Please be sure and subscribe at the listserv link.

B. Disclosure of application

Information provided in the application will become a public record available for review by the public, pursuant to the California Public Records Act (Chapter 1473, Statutes of 1968). As such, any materials provided will be disclosed to any person making a request under this Act. HCD cautions applicants to use discretion in providing information not specifically requested, including, but not limited to, bank account numbers, personal phone numbers, and home addresses. By providing this information to HCD, the applicant is waiving any claim of confidentiality and consents to the disclosure of submitted material upon request.

C. Conflicts

In the event of any conflict between the terms of this NOFA and either applicable state or federal law or regulation, the terms of the applicable state or federal law or regulation shall control.

| | CoC Number | For CoC Name Alloc | | Formula | Allowable Grant Admin. | 2019 CESH Funding Net Admin |
|----------|---------------|-----------------------------------------------|----------|-----------|------------------------------|-----------------------------------|
| 1 | | Amador, Calaveras, Tuolumne and Mariposa | | | | |
| | CA-526 | Counties CoC | \$ | 317,559 | \$ 15,878 | \$ 301,681 |
| 2 | CA-604 | Bakersfield/Kern County CoC | \$ | 680,445 | \$ 34,022 | \$ 646,423 |
| 3 | CA-519 | Chico/Paradise/Butte County CoC | \$ | 565,151 | \$ 28,258 | \$ 536,893 |
| 4 | CA-523 | Colusa, Glenn, Trinity Counties CoC | \$ | 422,005 | \$ 21,100 | \$ 400,905 |
| 5 | CA-512 | Daly/San Mateo County CoC | \$ | 352,870 | \$ 17,644 | \$ 335,227 |
| 6 | CA-521 | Davis/Woodland/Yolo County CoC | \$ | 505,861 | \$ 25,293 | \$ 480,568 |
| 7 | CA-525 | El Dorado County CoC | \$ | 277,237 | \$ 13,862 | \$ 263,375 |
| 8 | CA-514 | Fresno/Madera County CoC | \$ | 879,281 | \$ 43,964 | \$ 835,317 |
| 9 | CA-612 | Glendale CoC | \$ | 443,253 | \$ 22,163 | \$ 421,090 |
| 10 | CA-522 | Humboldt County CoC | \$ | 532,759 | \$ 26,638 | \$ 506,121 |
| 11 | CA-613 | Imperial County CoC | \$ | 627,522 | \$ 31,376 | \$ 596,146 |
| 12 | CA-530 | Inyo, Mono, Alpine Counties CoC | \$ | 245,386 | \$ 12,269 | \$ 233,117 |
| 13 | CA-529 | Lake County CoC | \$ | 560,227 | \$ 28,011 | \$ 532,216 |
| 14 | CA-606 | Long Beach CoC | \$ | 692,858 | \$ 34,643 | \$ 658,215 |
| 15 | CA-600 | Los Angeles City & County CoC | \$ | 5,627,034 | \$ 281,352 | \$ 5,345,682 |
| 16 | CA-507 | Marin County CoC | \$ | 289,700 | \$ 14,485 | \$ 275,215 |
| 17 | CA-509 | Mendocino County CoC | \$ | 494,582 | \$ 24,729 | \$ 469,853 |
| 18 | CA-520 | Merced City & County CoC | \$ | 592,233 | \$ 29,612 | \$ 562,621 |
| 19 | CA-517 | Napa City & County CoC | \$ | 217,519 | \$ 10,876 | \$ 206,643 |
| 20 | CA-502 | Oakland/Alameda County CoC | \$ | 911,814 | \$ 45,591 | \$ 866,223 |
| 21 | CA-611 | Oxnard/San Buenaventura/Ventura County CoC | \$ | 407,090 | \$ 20,355 | \$ 386,736 |
| 22 | CA-607 | Pasadena CoC | \$ | 419,594 | \$ 20,980 | \$ 398,614 |
| 23 | | Redding/Shasta, Siskiyou, Lassen, Plumas, Del | † | 110,001 | <u> </u> | + 000,014 |
| 20 | CA-516 | Norte, Modoc, Sierra Counties CoC | \$ | 513,096 | \$ 25,655 | \$ 487,441 |
| 24 | CA-505 | Richmond/Contra Costa County CoC | \$ | 519,385 | \$ 25,969 | \$ 493,416 |
| 25 | CA-608 | Riverside City & County CoC | \$ | 747,716 | \$ 37,386 | \$ 710,330 |
| 26 | CA-515 | Roseville/Rocklin/Placer, Nevada Counties CoC | \$ | 309,975 | \$ 15,499 | \$ 294,476 |
| 27 | CA-503 | Sacramento City & County CoC | \$ | 906,731 | \$ 45,337 | \$ 861,394 |
| 28 | CA-506 | Salinas/Monterey, San Benito Counties CoC | \$ | 562,276 | \$ 28,114 | \$ 534,162 |
| 29 | CA-609 | San Bernardino City & County CoC | \$ | 835,711 | \$ 41,786 | \$ 793,925 |
| 30 | CA-601 | San Diego City and County CoC | \$ | 1,402,727 | \$ 70,136 | \$ 1,332,591 |
| 31 | CA-501 | San Francisco CoC | \$ | 908,209 | \$ 45,410 | \$ 862,799 |
| | CA-500 | San Jose/Santa Clara City & County CoC | \$ | 920,822 | \$ 46,041 | |
| 33 | CA-614 | San Luis Obispo County CoC | \$ | 412,861 | \$ 20,643 | \$ 392,218 |
| 34 | CA-602 | Santa Ana/Anaheim/Orange County CoC | \$ | 1,116,463 | \$ 55,823 | \$ 1,060,640 |
| 35 | CA-603 | Santa Maria/Santa Barbara County CoC | \$ | 508,590 | \$ 25,430 | \$ 483,161 |
| 36 | CA-504 | Santa Rosa/Petaluma/Sonoma County CoC | \$ | 481,432 | \$ 24,072 | |
| 37 | CA-511 | Stockton/San Joaquin County CoC | \$ | 584,404 | \$ 29,220 | \$ 555,184 |
| 38 | CA-517 | Tehama County CoC | \$ | 484,535 | \$ 29,220 | \$ 460,308 |
| 39 | CA-510 | Turlock/Modesto/Stanislaus County CoC | \$ | 550,549 | \$ 27,527 | \$ 523,022 |
| 40 | CA-518 | Vallejo/Solano County CoC | \$ | | | |
| | | Visalia, Kings, Tulare Counties CoC | \$ \$ | 389,467 | \$ 19,473 \$ 35,419 | |
| 41 42 | CA-513 | Watsonville/Santa Cruz City & County CoC | | 708,370 | \$ 35,419 | \$ 672,952 |
| 4/ | CA-508 | waisonvine/Santa Oruz Oily & County COC | \$ | 511,143 | \$ 25,557 | \$ 485,586 |
| 43 | CA-524 | Yuba City & County/Sutter County CoC | \$ | 458,724 | \$ 22,936 | \$ 435,788 |

APPENDICES Appendix A: CESH Program Formula Allocation

Department of Housing & Community Development

2019 CESH NOFA

| Depart | WI-9 November 2017) ment of the Treasury Revenue Service | Give Form to the requester. Do not send to the IRS. | | | | | | |
|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------|--|--|--|--|--|
| | 1 Name (as shown on your income tax return). Name is required on this line, do not leave this line blank. | | | | | | | |
| | 2 Business name/d | Department of Homelessness and Supportive Housing isregarded entity name, If different from above | | | | | | |
| pe. ons on page 3. | following seven b | oxes. proprietor or C Corporation S Corporation Partnership Trust/estate | iptions (codes apply only to entitles, not individuals; see ions on page 3): payee code (if any) | | | | | |
| Print or type. Specific Instructions on page | ion from FATCA reporting any) | | | | | | | |
|) Sec | Other (see Inst | Sull rancisco Dept. of Homelessiness and Supportive Hodsing | (Applies to accounts maintained outside the U.S.) | | | | | |
| See S | PO Box 427400 6 City, state, and Z San Francisco, 7 List account num | P code CA 94142 | | | | | | |
| Par | Taxpay | er Identification Number (TIN) | · · · · · | | | | | |
| bácku reside entitie TIN, la Note: | p withholding. For ant alien, sole propu is, it is your employ ater. If the account is ir | propriate box. The TIN provided must match the name given on line 1 to avoid individuals, this is generally your social security number (SSN). However, for a ietor, or disregarded entity, see the instructions for Part I, later. For other er identification number (EIN). If you do not have a number, see How to get a more than one name, see the instructions for line 1. Also see What Name and uester for guidelines on whose number to enter. | ation number | | | | | |
| Therese | | | 0 0 4 1 7 | | | | | |
| Par | | | | | | | | |
| Under | r penalties of perju | y, I certify that: | | | | | | |
| | |) this form is my correct taxpayer identification number (or) am waiting for a number to be issued to ckup withholding, because: (a)) an exempt from backup withholding, or (b)) have not been potified it | | | | | | |

2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and

3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

| | 15 | \sim | Z | |
|---------------------------------|----|--------|-----|------------------|
| Sign Signature of U.S. person > | 1 | 1 en | Jen | Date > 9/26/2018 |

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted,

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

Form 1099-DIV (dividends, including those from stocks or mutual funds)

 Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)

• Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)

· Form 1099-S (proceeds from real estate transactions)

- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- . Form 1099-C (canceled debt)

· Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Form W-9 (Rev. 11-2017)

California Emergency Solutions and Housing (CESH) Program

2019 NOTICE OF FUNDING AVAILABILITY APPLICATION



State of California Governor Gavin Newsom

Alexis Podesta, Secretary Business, Consumer Services and Housing Agency

Ben Metcalf, Director Department of Housing and Community Development

NOFA Section, CESH Program 2020 West El Camino Avenue, Suite 650, Sacramento, CA 95833 CESH Program Email: CESH@hcd.ca.gov

Final Filing Date: May 6, 2019 at 5:00 p.m.

| · | | Overv | | ant Informat | ion | | R | ev. 3/12/19 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|---------------------------|-----------------------------------|-------------------|-----------------------------------------------------|----------------|--------------------------------|-------------|
| Instructions This application is subject to the California Emergency Solutions and Housing (CESH) program requirements of Health and Safety Code (HSC) Part 2 | | | | | | | | |
| of Division | 31 Chapter 2.8, comment | | | | | | | |
| | ailability (NOFA). | NOFA for the CESH | Program SB | 850 (Chapter 4 | 8. Statutes of 2018) | | <u> </u> | |
| B. Applic | ation Submittal: Submi | t one original (hard o | opy) applicatio | n with wet, orig | inal signatures in a 3-rin | | | |
| | that includes a copy of the | | | | | | the USB flash drive in | n Excel |
| | plicants are required to su ation forms for the CESH | | | | | | html | |
| D. All app | plication forms must be po | stmarked or receive | d no later than | 5 p.m. PST on | May 6, 2019. Applicat | ion forms no | ot submitted by the d | |
| | a denial of funds to your the NOFA Section I(B). | CoC Service Area. | AEs are respor | nsible for ensuri | ng that all required mate | erials are su | ubmitted by the dead | ine as |
| | and MOTINGCOLONIND). | Gen | eral Applicatio | on Requiremer | nts §50490.3 | | | |
| | ative Entity (Applicant) | | | | | | | |
| Name Applicant T | ype Unit of general purpo | | | ent of Homeless | ness and Supportive Ho | ousing | | |
| Address: | P.O. BOX 427400 | | | | | | | |
| | Francisco KID Number (FEIN): | State: CA 2 94-6000417 | Zip: 94142-74 | | : San Francisco Iniversal Numbering Sys | ntom (DI ING | S): 155440829 | |
| | Representative (Per Bo | | | | niversar numbering oys | | 3). [10044002.9 | |
| Name | Kerry Abbott | Title Dept | ity Director of I | | Address kerry.abbott@sfg | | Phone 415-35 | |
| | . BOX 427400 Contact Information (If c | lifferent from Autho | rized Renress | | San Francisco | State C | :A Zip 94112 | -7400 |
| Name: | | | | Title: | | | | |
| Address: Phone: | | Ext. | | City: | | State | Zip: | |
| Administra | itive Fiscal Representat | | ⁻ ax: untant/Bookke | Email: eeper) | 1 | | | |
| Name | Thomas Chen | | et and Finance | e Maj Email | Address thomas.chen@sf | | Phone 415-35 | |
| | . BOX 427400 of Care (CoC) | | | City | San Francisco | State C. | A Zip 94112 | -7400 |
| | Area San Francisco CoC | | | | | | | |
| | Co-Chair | | · | | | | | |
| Name Address P.O | Del . BOX 427400 | Title Seyr | nour | | idress tiwalkingtours@gmail. / San Francisco | State C | Phone 415-574-1 A Zip 94112 | |
| File | Administrative Entity | | | C documenting | that the AE has been | | ttached and uploaded | |
| Name: | (AE) Certification from requests an allocation in | | | | ids per §50490(a) | | · · · | |
| | Goals Worksheet) | order to carry out or | e or more eligi | Die activity with | In the COC Service area | 950490.5(a | | Yes |
| | as prior experience admir | | | | | | | |
| - | ts or other entities with in)(2)(A&B)? (See Estimate | | | have the neces | ssary prior experience to | o administer | r the requested funds | Yes |
| Does CoC | service area have a funct | oning CES and HMI | S that meet the | e applicable HU | D requirements, as set | forth in the l | NOFA Section | Yes |
| ll(e)(3) per | §50490.3(a)(3)(A)? | | | | | | | 165 |
| F U- | HUD Coodinated Entry | | | | ssessment documenting | | | |
| File Name: | Process Self- | | | | of coordinated entry for ces/documents/coordin | | ttached and uploaded | ? Yes |
| | Assessment | entry-self-asses | | Jonnon occur | | | | |
| | ssment is not attached, a | | | | | | | + |
| | nt or update its systems to | o comply with the ap | plicable HUD r | equirements §5 | 0490.3.(a)(3)(B)? (See | Estimated E | 3udget and Goals | |
| Worksheet) Did vou set | aside 20% or more of yo | ur budget from 2018 | CESH Round | 1 to implement | systems to comply with | the applica | ble HUD | |
| | ts §50490.3.(a)(3)(B)? | | | | | | | No |
| File | Local Program or Proje | | | | ing that local program o cate available funds to | r project | | |
| Name: | Selection Process | | | | activities is consistent w | /ith At | ttached and uploaded | ? Yes |
| F 1 1 | Documentation | §50490.3(a)(4) | | | | | | |
| | age number(s) in the prov tion that demonstrates ho | | | | number(s) in the provic that demonstrates how | | | |
| | licts of interest: | | 0,000 | | ble to the public: | r the program | | |
| If local pro | gram or project selectio | n process docume | ntation is not | attached, desc | ribe how the local pro | gram or pr | oject selection proc | ess to |
| | ailable funds to subreci | - | • | | | | 1 | |
| | ogram or project selectior n order to satisfy the rea | | | | | | | |
| | f interest in program or | | | | | oroject sere | section process shall | avoiu |
| | - | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Current Pla | n Addressing Actions to b | e Taken with in the | Continuum of C | Care Service Ar | ea §50490.3(b)? | | | |
| File | Current Homelessness | If yes, attach the | most current p | lan addressing | actions to be taken with | nin the | Hoobod and unles ! | Var |
| Name: | Plan | | | | melessness §50490.3(b | | ttached and uploaded. | ? Yes |
| lf not, fundi | ng requested to develop a | a homelessness plar | | | d Budget and Goals Wo | rksheet) | | |
| File | | Applicante that o | | r Documents | ust submit a Payee Da | ta T | | |
| Name: | STD-204 | Record (STD-20 | | ment agency fi | not submit a rayee Da | Ai | ttached and uploaded | 2 |
| File | Government TIN Form | | | nt agency must | submit a Government | TIN Form A | ttached and uploaded | ? Yes |

| File | Resolutions (Refer to Resolution Instructions and Sample Resolution on CESH Attached and unloaded2 | |
|-------|----------------------------------------------------------------------------------------------------|--|
| Name: | Program website) Attached and uploaded? | |

Overview

| Certifications | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------|------------------------|------------------|------|--|--|--|
| On behalf of the entity identified below, I certify that: The information, statements and attachments included in this application are, to the best of my | | | | | | | | |
| knowledge and belief, true and correct and I posse | ss the legal authority to subr | nit this application on behalf o | f the entity identifie | d in the signatu | е | | | |
| block. | | | | | | | | |
| Kerry Abbott | Deputy Director for | | | | | | | |
| Kerry Abbolt | Programs | | | | | | | |
| Authorized Representative Printed Name | Title | Sigi | nature | | Date | | | |
| Entity name: San Francisco Department of Homelessness and S Phone Number: 415-355-5356 | | | | | | | | |
| Entity Address P.O. BOX 427400 | | City San Francisco | State CA | Zip 94142-74 | 400 | | | |

Overview

| | Legislat | ive and Congressional Informat | ion |
|-------------------------------------------------------------------------------|---------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|
| Provide the Legislative and Congre | essional information for the ap | plicant and each activity location, (if diff | erent than applicant location), included in this application. |
| | | , click on the respective links below and ormed), and any additional activity loca | l enter the applicant office location zip code, the activity ion site(s), as applicable. |
| Sta | te Legislator | | U.S. House of Representatives |
| | | Applicant Office Location | |
| Olule Assessbly Merchan | District # | First Name | Last Name Chiu |
| State Assembly Member | 17 | David | Wiener |
| State Senate Member U.S. House of Representatives | <u>11</u> 12 | Scott Nancy | Pelosi |
| | | ocation 1 (if different from applicant loca First Name | |
| State Assembly Member | 17 | David | Chiu |
| State Assembly Member | 11 | David | Gilla |
| J.S. House of Representatives | | | |
| | Activity Lo | ocation 2 (if different from applicant loca | lion |
| T | District # | First Name | Last Name |
| State Assembly Member | District | Theritanic | |
| State Senate Member | | | · |
| J.S. House of Representatives | | | |
| | Activity Lo | ocation 3 (if different from applicant loca | tion) |
| T | District # | First Name | Last Name |
| State Assembly Member | | i not Hame | |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | ocation 4 (if different from applicant loca | tion) |
| T | District # | First Name | Last Name |
| State Assembly Member | S 10 LI IVE 17 | , not nume | Eusentaino |
| State Senate Member | | · · · · · · · · · · · · · · · · · · · | |
| J.S. House of Representatives | | | · · · · · · · · · · · · · · · · · · · |
| s.e. nouse of representatives | Activity Lo | cation 5 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | District # | Thothand | |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | ocation 6 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | Diotitot # | , instruction | LUOT MILLO |
| State Assembly Member | | | |
| U.S. House of Representatives | | | |
| B.O. House of Representatives | Activity Lo | ocation 7 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | District # | Thot Humo | Luot Hund |
| State Senate Member | | | · · · · · |
| U.S. House of Representatives | | | |
| | Activity Lo | ocation 8 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | Diotriot # | | |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | ocation 9 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | | | |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | cation 10 (if different from applicant loca | tion) |
| 1 | District # | First Name | Last Name |
| State Assembly Member | Diotriot | | |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | cation 11 (if different from applicant loca | tion) |
| · | District # | First Name | Last Name |
| State Assembly Member | | | Lust Hume |
| State Senate Member | | | |
| J.S. House of Representatives | | | |
| | Activity Lo | cation 12 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| State Assembly Member | | , not humo | |
| State Senate Member | | | |
| U.S. House of Representatives | | | |
| o.o. House of Representatives | Activity Lo | cation 13 (if different from applicant loca | tion) |
| | District # | First Name | Last Name |
| | DISTRICT # | i li SL ivallie | Last Name |
| State Assembly Member | | | |
| | | | |
| State Assembly Member State Senate Member U.S. House of Representatives | | | |

| | Activity L | ocation 14 (if different from applicant location | on) |
|-------------------------------|------------|--------------------------------------------------|-----------|
| | District # | First Name | Last Name |
| State Assembly Member | | | |
| State Senate Member | - | | |
| U.S. House of Representatives | | | |
| | Activity L | ocation 15 (if different from applicant location | on) |
| | District # | First Name | Last Name |
| State Assembly Member | | | |
| State Senate Member | | | |
| U.S. House of Representatives | | | |

| | Estimated Budget and Goals §50490.3(a)(5) | | | | | CoC Service Area Allocation requested §50490.2: | | | | | | \$908,209 | | |
|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| | | assistance, housing relocation & stabilization services to ensure housing affordability to individuals experiencing homelessness or who are at risk of homelessness. | | | | Projected administrative costs §50490.2(b): | | | | | | \$45,410 | | |
| | vity #2 Operating subsidies in the form of 15-year capitalized operating reserves for new and existing affordable permanent housing units for homeless individuals and/or families. vity #3 Flexible housing subsidy funds for local programs that establish or support the provision of rental subsidies in permanent housing to assist homeless individuals & families. | | | | | Instructions: Complete the following chart by listing the anticipated estimated amounts to be used for the specific eligible activities the AE and/or local partner will carry out with the allocation requested above. Describe each activity and the experience | | | | | | | | |
| | Litting so recute mousing subsity turos to roca programs that establish of subport the provision or rental subsitiations in programs to a statistical subsitiation of the subsitiation of the provision of the statistical subsitiation of the subs | | | | | | activities the AE and/or local partner will carry out with the allocation requested above. Describe each activity and the experience the AE or local partner has administering it. Identify numerical goals and performance measures to be used to evaluate success | | | | | | | |
| | Activity #5 Systems support for activities necessary to maintain a comprehensive homeless services and housing delivery system, including Coordinated Entry System (CES) data, and Homeless Management Information System (HMIS) reporting, and homeless planing activities. | | | | | | | | | | | | | |
| Activi | | | a CES, if the CoC does not have a system in place that meets the applicable HUD rec | uirements, as set forth in Section II.E.3.A of the NOFA. | | 91.6 01 | ne NOFA. | | | | | | | |
| Activ | ity #6b Develo | pment of a | plan addressing actions to be taken within the CoC service area if no such plan exists. | | | <u>1</u> | | | | | | | | |
| | Eligible Activities Prior Experience §50490.4(a) §50490.3(a)(2)(A&B) | | | | Projected Performance Measures §50490.3(a)(5) | | | | | | Housin First | | | |
| \vdash | | | | <u>//2//005/</u> | | | | | | | | | | |
| Activity | Estimated amount for eligible activity | Activity as a % of Allocation amount requested | Describe Activity and prior AE experience administering Activity | If no relevant experience, describe activity and prior experience of local government or other entity in CoC service area that AE will partner with to administer activity | (A) Number of homeless persons served | (B1) Number of unsheltered homeless persons | (B2) Average lengt (B2) Average lengt of time (DAYS) spent as homeless before entry into program or project | (C) Number of homeless persons exiting the program or project into permanent housing | (D) Number of persons that return to homlessness after exiting the program or project | Other applicant identified performance measure #1 | Numerical goal (#) Other applicant identified | measure #2 Numerical goal (#) | Other applicant identified performance measure #3 | AE or subrecip subrecip t will adminis activit consister with |
| Activi #1 | ^{ty} \$862,799 | 95.0% | Support services funds for housing stabilization, including operating support, staffing, rental assidance, and unit acquisition for individuals experiencing homelessness. HSH currently oversees the support services contracts for the CoC. | | 100 | 50 | 3 | 87 | 13 | Number of Individuals who stay in housing for at least one year | 78 receiv | ease will e 26 and tion | 100% of individuals will receive a housing action plan | 100 Yes |
| | | | | | | | | | - | | | | | |
| | | | | | | | | | | | | | | - |
| | | | | | | | - | - | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

Estimated Budget and Goais

2019 CESH

| CoC Certification of AE Designation to Administer Funds | | | | | | | | |
|------------------------------------------------------------------------------------------|---------------------------------------------------|-------------------------|------|--|--|--|--|--|
| By signing below, the CoC Representative certifies CoC to administer 2019 CESH funds. | is designated by the | | | | | | | |
| Del Seymore Printed Name of CcC Authorized Representative | Certification of AE Designat Co-Chair Title | ion to Administer Funds | Date | | | | | |

STATE OF CALIFORNIA **STANDARD AGREEMENT** STD, 213 A(NEW 02/98)

| | | AGREEMENT NUMBER NUMBER | AMENDMENT NUMBER | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|------------------------------------|------------------|--|--|--|--|
| 1. | This Agreement is entered into between the State Agency and the Contractor named below: | | | | | | |
| | STATE AGENCY'S NAME | | | | | | |
| | DEPARTMENT OF HOUSING AND CO | | | | | | |
| | CONTRACTOR'S NAME | | | | | | |
| | CONTRACTOR'S NAME | | | | | | |
| 2. | 2. The term of this Agreement is: See paragraph 5 in Exhibit A, attached hereto. | | | | | | |
| 3. | The Maximum amount of \$ AMC | DUNT | | | | | |
| 5. | this Agreement is: | | | | | | |
| 4. The parties mutually agree to comply with the terms and conditions of the following exhibits, which are by the reference made a part of the agreement: | | | | | | | |
| | | 2 Pages | | | | | |
| Exhibit B - General Terms and Conditions | | 5 Pages | | | | | |
| Exhi | bit C - Conditional Commitment Letter | 1 Page (Incorporated by reference) | | | | | |
| | | | | | | | |

Total Number of Pages

8 Pages

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

| CONTRACTOR | CALIFORNIA Department of General Services Use Only | |
|-------------------------------------------------------------|-------------------------------------------------------------|---|
| CONTRACTOR'S NAME (If other than an individual, state wheth | | |
| Contractor's Name | | |
| BY (Authorized Signature) | | |
| à | | |
| PRINTED NAME AND TITLE OF PERSON SIGNING | | |
| Person Signing/Title | | |
| ADDRESS | | |
| Address | | |
| City, State, Zip | | |
| STATE OF CALIFO | RNIA | |
| AGENCY NAME | | |
| Housing & Community Development | | |
| BY (Authorized Signature) | DATE SIGNED (Do not type) | - |
| <u>À</u> | · | |
| PRINTED NAME AND TITLE OF PERSON SIGNI | | |
| Rick Beard, Manager Budget and Contra | | |
| ADDRESS | | |
| 1800 Third Street, Suite 350 | Exempt | |
| Sacramento, CA 95814 | | |

STATE OF CALIFORNIA -BUSINESS, CONSUMER SERVICES AND HOUSING AGENCY

GAVIN NEWSOM, Governor

DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT DIVISION OF FINANCIAL ASSISTANCE 2020 W. El Camino Avenue, Suite 500, Sacramento, CA 95833 P.O. Box 952054, Sacramento, CA 94252-2054 (916) 263-2771 / FAX (916) 263-2762



April 8, 2019

MEMORANDUM FOR:

ALL POTENTIAL APPLICANTS

FROM:

www.hcd.ca.gov

Mark Stivers, Acting Deputy Director Division of Financial Assistance

SUBJECT:

NOTICE OF FUNDING AVAILABILITY CALIFORNIA EMERGENCY SOLUTIONS AND HOUSING PROGRAM Amended

The California Department of Housing and Community Development (HCD) is pleased to announce the availability of approximately \$29 million in the second round of the California Emergency Solutions and Housing (CESH) program funding through this Notice of Funding Availability (NOFA). CESH program funding provides grants to Administrative Entities (AE), designated by a Continuum of Care (CoC) to assist persons who are experiencing or are at risk of homelessness. This NOFA is subject to state requirements and makes funding available statewide.

Applications for CESH program funding are due June 28, 2019 at 5:00 p.m. Pacific Standard Time. Applicants must submit a complete original application and an electronic copy on CD or USB flash drive. Applications will only be accepted through a postal carrier service that provides date stamp verification of delivery such as U.S. Postal Service, UPS, FedEx, or other carrier services. Personal deliveries will not be accepted.

HCD held a webinar workshop on March 26, 2019. The <u>webinar presentation</u> is now posted to the CESH webpage.

To receive information on the workshop and other updates, please subscribe to the Homelessness Prevention Programs listserv at http://www.hcd.ca.gov/HCD_SSI/subscribe-form.html.

If you have any questions, please submit them to <u>CESHNOFA@hcd.ca.gov</u>.

Attachment



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TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Sophia Kittler
RE: Apply for a Grant from the California Emergency Solutions and Housing Program.
DATE: May 21, 2019

Resolution of the City and County of San Francisco Board of Supervisors authorizing the San Francisco Department of Homelessness and Supportive Housing to apply for the California Emergency Solutions and Housing Program from the California Department of Housing and Community.

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