2017 NOFA SUMMARY San Antonio/Bexar County TX-500

NOFA DEADLINE: 8:00 PM Eastern time on September 28, 2017
Renewal Project (local deadline) Application in ESNAPS Deadline: August 16, 2017
NOTIFICATION of INCLUSION in APPLICATION (local deadline): <mark>SEPTEMBER 8th, 2017</mark>
HUD can have up to two funding announcements (Tier I & Tier II). CoC application score & project application score will determine which Projects in Tier II will be awarded. All project except COC planning and UFA costs must be ranked.
Eligible Applicants: nonprofits, States, local governments, and instrumentalities of State and Local governments, public housing agencies. For-profit entities are ineligible to apply for grants or be sub-recipients. All applicants must meet statutory and regulatory requirements in the Act and 24CFR part 578.
Funding Opportunity Number: FR-6100-N-25
OMB Approval Number: 2506-0112
CFDA Number: 14.267

The Following Documents Should be Reviewed Prior to completing your project application(s)

- **FY2017 CoC Program Competition NOFA: https://www.hudexchange.info/programs/e-snaps/fy-2017-coc-program-nofa-coc-program-competition/**
- **Esnaps guides at https://www.hudexchange.info/programs/e-snaps/guides/coc-program-competition-resources/#general-resources**
- **HUD FY2017 General Section of the NOFA https://www.hudexchange.info/resource/5234/fy-2017-nofa-policy-requirements-and-general-section/**
- **ESnaps** detailed instructions **https://www.hudexchange.info/programs/e-snaps/**
- **CoC Program Interim Rule** – outlines eligible costs, Match and leverage requirements **https://www.hudexchange.info/resources/documents/CoCProgramInterimRule_FormattedVersion.pdf**
- Opening Doors: Federal Strategic Plan to End Homelessness

For Further Questions
- **Local HUD CPD Field Office:** Specific program requirements
- **Training and Resources: www.hudexchange.info/homelessness-assistance**
- **HUD Exchange Ask a Question** *(AAQ): https://www.hudexchange.info/get-assistance/ - Please share responses with Katie or Kate so that we can create a community understanding of responses*
- **HUD Homeless Assistance Listserv www.hudexchange.info/mailinglist**

Project Application must be submitted in ESnaps and all applicants are responsible for completing:
- SF424
- Project Application
- All required attachments dated between May 1, 2017 and September 28, 2017

- **DUNS and SAM** – All applicants are required to have a DUNS number and an active SAM registration

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San Antonio/Bexar County TX-500

Estimated Annual Renewal Demand: $8,355,718

Tier I: Equal to the greater of the combined amount of Annual Renewal Amount (ARA) for all permanent housing and HMIS projects eligible for renewal up to $1,000,000 or 94 percent of the CoC's FY 2017 Annual Renewal Demand **– $7,854,375**

Tier II: Difference between Tier I and the CoC's ARD plus any amount available for the permanent housing bonus**: $501,343 + $616,515 permanent housing bonus**

CoC planning **$308,257** and UFA Costs are not ranked and will not be included in Tier 1 or Tier 2

Bonus Amount 6% of PPRN= $616,515

HUD funds available are expected to be sufficient to cover all anticipated eligible renewals

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Collaborative applicant: Must be same applicant as was designated during the FY 2017 COC Program Registration
Eligible Costs: All eligible costs are outlined in the COC Program, Interim Rule starting at 24CFR 578.37
Communication: Notification processes must be conducted in a manner accessible for persons with hearing, visual, and other communications-related disabilities and persons with limited English proficiency.
Match: 24 CFR 578.73 provides the information regarding match requirements, and project applicants that intend to use program income as match must provide an estimate of how much program income will be used for match.

HUD Competition Deadlines:

1. **August 27th –** All Project Applications must be submitted to the COC
2. **September 12th –** All projects must be notified if they will be included in the COC Consolidated Application submission. Any projects that are rejected or reduced must be notified in writing by the COC, outside of esnaps with the reason(s) for the rejection or reduction. **Transparency: All COC consolidated applicants must include the COC application and COC Priority Listing on their website**

Local COC review. COC's are expected to review all applicants for the following:
1. Program participants are eligible for the program component type
2. Proposed activities are eligible under 24 CFR part 578
3. Project narratives are fully responsive to the questions being asked and meets all criteria in the detailed instructions
4. Data is consistent
5. All required attachments correspond to the attachments list in esnaps, are accurate, and are dated between May 1, 2017 and September 28, 2017

Program Description: All HUD funds are to be used to:
- Promote a community-wide commitment to end homelessness
- Fund efforts by nonprofits, state and local governments to quickly re-house homeless individuals, families, persons fleeing domestic violence, and youth while minimizing the trauma and dislocation caused by homelessness
- Promote access to and effective utilization of mainstream programs by homeless
- Optimize self-sufficiency among those experiencing homelessness

APPLICATION PROCESS	
1. **Collaborative applicant completes registration**	
2. **COC reviews local project applications**	COC reviews and either accepts and ranks or rejects applications (except for CoC planning and UFA Costs)
3. **Collaborative applicant submits collaborative application in esnaps**	Collaborative application includes: 1) COC application, 2) Project applications, 3) COC Priority listing. Priority listing includes: a) Reallocation forms b) Four project listing forms: New Projects, Renewal projects, UFA costs, & COC planning c) Attachment form for required attachments for 2017 GIW d) HUD 2991 certificate of consistency signed and dated between May 1, 2017 and September 28, 2017
4. **HUD process**	a) Threshold review b) HUD may issue up to two conditional funding announcements c) HUD will score the FY 2017 CoC Application portion of the CoC Consolidated Applications d) Will select new and renewal project applications in Tier I e) The project application score(s), which will incorporate the CoC Application score, will determine which projects in Tier 2 will be conditionally selected for award f) HUD appeals process outlined on page 58-62

HUD POLICY PRIORITIES

COC'S should consider the following HUD policy priorities along with local priorities to determine the ranking of new and renewal project requests:

1. **Ending homelessness for all persons.**
   a) **Measure system performance** - CoCs should measure their performance based on local data that take into account the challenges faced by all subpopulations experiencing homelessness in the geographic area (e.g., veterans, youth, families, or those experiencing chronic homelessness).
   b) **Outreach** - CoCs should have a comprehensive outreach strategy in place to identify and continuously engage all unsheltered individuals and families.
   c) **Local data** - CoCs should use local data to determine the characteristics of individuals and families with the highest needs and longest experiences of homelessness to develop housing and supportive services tailored to their needs.
   d) **Reallocation** - CoCs should use the reallocation process to create new projects that improve their overall performance and better respond to their needs.

2. **Create a systemic response to homelessness**
   a) **Use system performance measures**
   b) **Create an effective Coordinated Entry process** to promote participant choice, coordinate homeless assistance and mainstream housing and services to ensure people experiencing homelessness receive assistance quickly, and make homelessness assistance open, inclusive, and transparent.

3. **Strategically Allocate and Use Resources:** Use cost, performance, and outcome data. Align the utilization of all federal, state and local resources
   a) **Comprehensively review project quality, performance, and cost effectiveness.** Use objective scoring criteria and selection priorities. Reallocate funds whenever it will improve outcomes and reduce homelessness. Compare project costs
   b) **Maximize the Use of Mainstream and other Community-based resources**
   c) **Review all projects eligible for renewal in FY 2017** to determine their effectiveness in serving people experiencing homelessness as well as their cost effectiveness

4. **Use a Housing First Approach:**
   a) **Use data to quickly and stably house homeless persons:** COC's should measure the length of time it takes for programs to move households into permanent housing and help providers improve performance
   b) **Engage landlords and property owners**
   c) **Remove barriers to entry:** COC's should review project level eligibility criteria for all programs and remove any barriers to accessing housing and services. Projects should not screen out for poor credit history, lack of income or employment, criminal records, or for active substance use. Criminal records with the exceptions of restrictions imposed by federal, state, or local law ordinance (e.g., restrictions on serving people who are on sex offender registries), and a history of domestic violence p35.

> d) **Adopt client-centered service methods:** Ensure clients have options. Should not require clients to participate in services and cannot require participants to participate in disability-related services.

B. Project Implementation (p10):

1. COC's may submit requests for renewals, COC Planning, and new projects through reallocation or the permanent housing bonus
2. COC's can only receive new projects if they competitively rank projects based on how they improve system performance
3. HUD is increasing the share of the CoC score that is based on performance criteria
4. HUD will prioritize funding for CoCs that have demonstrated the ability to reallocate resources to higher performing projects
5. **New expansion projects** – **NEW -** (**p12**)
   Project applicants may apply for a new expansion project under the reallocation process or permanent housing bonus in order to expand existing eligible renewal projects that will increase the number of units in the project, or allow the recipient to serve additional persons.
6. **GIW** - HUD no longer requires submission of the final GIW in the CoC Program Competition; however, if an ineligible renewal project is submitted in this Competition or used in the reallocation process, HUD will remove the ineligible project when calculating the final ARD amount for the CoC. To be eligible for renewal in FY2017, a project must have an executed grant agreement by December 31, 2017 and have an expiration date in Calendar Year (CY) 2018 (between January 1, 2018 and December 31, 2018).
7. **CoC Mergers** – **NEW (p12)**
   Up to 25 bonus points to CoCs that completed a merger in the period between the final funding announcement for FY 2016 and the FY 2017 CoC Program Registration deadline
8. *Rental Assistance Projects (p13)*
   a) **Renewal projects** requesting rental assistance are permitted to request a per-unit amount less than the Fair Market Rent (FMR), based on the actual rent costs per unit. Amount requested must be sufficient to cover all eligible costs. No project can request more than 100% FMR.
   b) **New projects requesting rental assistance must ask for full FMR**
   c) **HUD will adjust awards for leasing, operating and rental assistance based on FMR**
9. *Environmental Regulations (p36)*
   a) All scattered site projects where clients choose their own units and are not restricted to units within a pre-determined specific project site or sites are categorized as 24 CFR 58.35 (b) (1) CENST. This now includes both TBRA rental assistance and leasing projects
   b) The exempt/CENST form is only required for each project, not for every unit.
   c) HUD may choose to do their own inspection and project applicant would need to provide relevant information
10. **ESG:** COC's must consult with ESG recipients on the plan for allocating ESG funds. COC's will be required to report on how they coordinate with ESG.
11. **HMIS:** COC and ESG recipients must participate in HMIS. HUD expects communities to be able to use HMIS information to review performance for the entire COC geographic area, not just at the project level.

12. *New reallocated projects:* can request funding for 1 year to facilitate implementation of COC strategies to reduce gaps in permanent housing, any project requesting capital costs are not eligible for 1 year requests and HUD will increase the grant term to 3 years.
13. **Homeless Households with children and youth:** CoCs may request that up to 10 percent of funding for the fiscal year awarded under this NOFA be approved to serve homeless households with children and youth defined as homeless under other federal statutes who are unstably housed. CoCs making this request must demonstrate that serving this population is of equal or greater priority.

Permanent Housing Bonus funds can be used for:
a) PSH: units that meet the DedicatedPLUS definition - NEW **(p18)** (PSH where 100% beds are dedicated to individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at intake are chronically homeless or were chronically homeless upon intake of to-be eliminated TH, were admitted but unable to maintain placement at PH, or who are residing in Joint TH & PH-RRH and who were chronically homeless prior to entering project)
b) PSH: 100% dedicated to chronically homeless individuals and families;
c) RRH that will serve homeless individuals and families, including youth up to age 24,
d) New Joint Transitional Housing and PH-RRH in a single project to serve individuals and families experiencing homelessness, including victims of domestic violence
(For a CoC to receive funding for a new project, other than through reallocation, the CoC must demonstrate that all project applications are evaluated and ranked based on the degree to which they improve the CoC's system performance.)
e) New (p14) in the FY 2017 CoC Program Competition, HUD will allow project applicants to apply for a new expansion project under the reallocation process or permanent housing bonus in order to expand existing eligible renewal projects that will increase the number of units in the project, or allow the recipient to serve additional persons.

ALL APPLICATIONS

ALL PROJECT APPLICANTS MUST COMPLY WITH the following and see General Section **of NOFA**

- *Fair Housing and Equal Opportunity*
- *Equal Access to Housing in HUD programs regardless of sexual orientation or gender identity*
- *Debarment and Suspension*
- *Delinquent Federal Debts*
- *Compliance with Fair Housing and Civil Rights*
- *Executive Order 13166 "Improving access to services for persons with Limited English Proficiency*
- *Economic Opportunities for Low and Very Low Income persons*
- *Real Property Acquisition and Relocation*
- *Conducting business in accordance with core values and ethical standards/codes of conduct*
- *Prohibition against lobbying activities*
- *Participation in HUD sponsored program evaluation*
- *Environmental requirements* see specific requirements p35*
- *Drug-Free workplace*
- *Safeguarding resident/client files*
- *Compliance with Federal Funding accountability and transparency act of 2006*
- *Lead-based paint requirements*

Project Eligibility Threshold: Will be reviewed pass/fail

Eligibility for application	Must attach eligibility documentation (e.g. non-profit status)
Financial and Management Capacity	Description of recipient/subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC funds for renewing projects or other Federal funds
Certifications	Submit required certifications
Population served must meet program eligibility requirements in the Act, including following additional criteria	Only persons who may be served by non-dedicated PSH must come from the streets, emergency shelter, safe havens, institutions, or transitional housing (TH) a) If coming from TH must have originally come from streets or emergency shelter b) If have a qualifying disability and were fleeing domestic violence, sexual assault, or stalking and are in TH, they are eligible for PSH even if did not originally come from streets or emergency shelter c) Persons exiting institutions where they resided for 90 days or less and originally came from streets or emergency shelter are eligible for PSH
Renewal PSH option: DedicatedPLUS	PSH where 100% beds are dedicated to individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at intake are chronically homeless or were chronically homeless upon intake of to-be eliminated TH, were admitted but unable to maintain placement at PH, or who are residing in Joint TH & PH-RRH and who were chronically homeless prior to entering project

New and Renewal Rapid re-housing	May serve individuals and families, including unaccompanied youth residing in a place not meant for human habitation, from a shelter or the streets, persons who qualify as homeless under paragraph (4) including persons fleeing or attempting to flee domestic violence situations; residing in a TH project that was eliminated in the FY 2017 CoC Program Competition; residing in a Joint TH and PH-RRH component project, or receiving services through a VA-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system
Renewal PSH Bonus and Renewal Samaritan	Must continue to serve the population for which the original grant was awarded; or may switch project classification to DedicatedPLUS
Cost-effectiveness	Project must be cost effective
HMIS	All project applicants must participate in HMIS unless they are domestic victim services provider whereby they must have a comparable database

Matching: 25% of all line items except leasing. Can include program income as part of match - must provide an estimate of how much program income will used for match.
Indirect Costs: review page 28-29.

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ATTACHMENTS FOR EACH PROJECT APPLICATION

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Each project application must include:	a) Project application, charts, and narratives b) SF424 Application for federal assistance c) SF 424 Supplements – survey on ensuring equal opportunities for Applications required for nonprofit applicants only where completion and submission of this survey is voluntary d) Documentation of applicant and subrecipient eligibility e) Applicant certifications **f)** Form HUD 2880, Applicants/Recipient Disclosure/Update report with the correct amount of HUD assistance requested and dated between May 1, 2017 and September 28, 2017 **g)** SF-LLL, Disclosure of Lobbying Activities h) Form HUD-50070, Certification for Drug-Free Workplace dated between May 1, 2017 and September 28, 2017 **i)** Applicant Code of Conduct

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RENEWAL PROJECTS

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Local Deadline for Entry into Esnaps	**August 16, 2017**
Grant Term	a) One year grant and one year of funding

	b) Any PH project that receives project – based rental assistance or operating costs may request up to a 15 year grant term, however may only request one year of funding
Budget	Must match budget included in GIW.
Adjustment to rental assistance (p21)	HUD will make prior to award announcement a) If requesting FMR, HUD will make adjustment to local FMR, including decreases b) If requesting less than FMR, HUD will increase per unit based on the average increase in FMR
Operating and Leasing	HUD will increase based on the average increase in FMR. Adjustments to leasing and/or operating will not be decreased if there is an FMR decrease
Grant consolidation	HUD encourages grant consolidation but consolidation has to occur and be approved by local HUD field office prior to the NOFA competition

RENEWAL PROJECTS QUALITY THRESHOLD (P35)

ITEMS HUD WILL REVIEW	• eLOCCS • APR's • Local HUD Field office reports • Monitoring reports • A-133 audit reports • Performance standards on prior grants	Pass/Fail 1. Quarterly LOCCS drawdowns 2. Performance met projected plans and goals 3. Timeliness standards met, including grant expenditure and APR submission 4. Assisted program participants to achieve and maintain independent living 5. Unwilling to accept technical assistance, project mismanagement, drastic reduction in number served or lost project site
MAY REDUCE OR REJECT A FUNDING REQUEST		1. Outstanding obligation to HUD 2. Audit findings with unsatisfactory response or overdue 3. Hx of inadequate financial management 4. Evidence of untimely expenditures 5. HX of other capacity issues 6. Hx of not reimbursing subrecipients for eligible costs in a timely manner 7. Hx of serving ineligible population
CIVIL RIGHTS THRESHOLD		Must meet all civil rights requirements in Section III,C.@.b. of the FY 2015 General section

CERTIFICATE OF CONSISTENCY WITH THE CONSOLIDATED PLAN		Must submit form HUD-2991 with list of all projects

NEW PROJECTS*: can be created through reallocation or Permanent Housing Bonus*

Reallocation Projects	• PSH: units that meet the DedicatedPLUS definition - NEW **(p18)** (PSH where 100% beds are dedicated to individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at intake are chronically homeless or were chronically homeless upon intake of to-be eliminated TH, were admitted but unable to maintain placement at PH, or who are residing in Joint TH & PH-RRH and who were chronically homeless prior to entering project) • PSH: 100% dedicated to chronically homeless individuals and families; • RRH that will serve homeless individuals and families, including youth up to age 24, • New Joint Transitional Housing and PH-RRH in a single project to serve individuals and families experiencing homelessness, including victims of domestic violence • New dedicated Homeless Management Information System (HMIS) project carried out by the HMIS Lead • New supportive services only project to develop or operate a new centralized or coordinated assessment system.
Permanent Housing Bonus Projects	• PSH: units that meet the DedicatedPLUS definition - NEW **(p18)** (PSH where 100% beds are dedicated to individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at intake are chronically homeless or were chronically homeless upon intake of to-be eliminated TH, were admitted but unable to maintain placement at PH, or who are residing in Joint TH & PH-RRH and who were chronically homeless prior to entering project) • PSH: 100% dedicated to chronically homeless individuals and families; • RRH that will serve homeless individuals and families, including youth up to age 24, • New Joint Transitional Housing and PH-RRH in a single project to serve individuals and families experiencing homelessness, including victims of domestic violence

NEW PROJECTS QUALITY THRESHOLD (P32)

NEW PERMANENT HOUSING **-Rapid Re-housing or** **- PSH**	**Must receive a minimum of 3 out of 4 points**	a) Type, scale and location of housing fits the needs of program participants (e.g. 2 or more bedrooms for families (1 pt) b) Type and scale of supportive services will ensure successful retention in housing or help obtain permanent housing (1 point) c) Plan for ensuring individual assistance for program participants access to mainstream services and employment (1 point) d) Program participants are able to obtain and remain in permanent housing (1 pt)
New Joint TH & PH-RRH	**Must receive a minimum of 3 out of 5 points**	a) Type, scale and location of housing fits the needs of program participants (e.g. 2 or more bedrooms for families (1 pt) b) Type and scale of supportive services will ensure successful retention in housing or help obtain permanent housing (1 point) c) Plan for ensuring individual assistance for program participants access to mainstream services and employment (1 point) d) Program participants are able to obtain and remain in permanent housing (1 pt) e) Project adheres to a housing first model as defined in the NOFA (1 point)
SSO for Coordinated or Centralized Assessment	**Must receive a minimum of 2 out of 4 points**	a) Centralized or coordinates assessment is easily accessible for all persons within COC geographic area (1 point) b) Strategy for advertising specifically designed for high barrier clients (1 pt) c) Standardized assessment process (1 pt) d) Ensures program participants go to housing and services that fit their needs (1 pt)
NEW HMIS	**Must receive a minimum of 3 out of 4 points**	a) Funds will be expended in a way that is consistent with CoC's funding strategy for HMIS (1 pt) b) Collects all UDE's for Data standards (1 pt) c) Unduplicates client records(1 pt) d) Produces all HUD required reports(1 pt)
CoC Planning Funds	**Must receive a minimum of 6 out of 10 points**	a) Written governance charter and inclusive and open meetings (2 pts) b) CoC committees in place (2 pts) c) Planning activities are compliant with 24CFR 578.7 (4 pts) d) Funds will improve both CoC and ESG outcomes (2 pts)

All New Projects assessed on	Must meet all criteria	a) Capacity, drawdowns, and performance for existing grants – timely reimbursement, regular drawdowns and timely resolution of monitoring findings b) For expansion projects – must clearly articulate that project is being expanded and not replacing funds c) Must demonstrate that can meet project timeliness standards

GRANT TERMS (p19)
Terms for a new project application can be 1, 2, 3, 4, 5, or 15 years EXCEPT

Requesting TBRA	1,2,3,4, or 5 years
Requesting Leasing only or leasing plus other costs	Up to 3 years
Project based rental assistance or sponsor-based rental assistance, or operating costs	Up to 15 year grant term but may only request up to 5 years of funds
Operating costs, supportive services only, HMIS, and project administration	1,2,3,4, or 5 year grant terms with funding for the same number of years
New construction, acquisition, or rehab	Minimum of 3 year grant term and up to a five year grant term
New construction, acquisition, or rehab in addition to support for operating, supportive services, or HMIS	Funding will be for the three years requested and grant term will be 3 years plus the time necessary to acquire the property, complete construction, and begin operating
New CoC Planning or UFA	Limited to one year. The maximum amount available for CoC planning project applications is 3 percent of FPRN or $1,250,000; whichever is less. The maximum amount available for UFA Costs, for UFA designated Collaborative Applicants, is 2 percent of FPRN or $750,000; whichever is less

TIERS 1 and 2	
Tier I	*The greater of the combined amount of ARA for all permanent housing and HMIS projects eligible for renewal up to $1,000,000 or 94 percent of the CoC's FY 2017 ARD* *Can include new or renewal projects*
Tier II	*Difference between Tier I and COC's ARD + Permanent Housing Bonus (does not include CoC planning and UFA costs)* *If project straddles Tier I and Tier II, HUD can award up to to Tier I amount and then, based on scores, award the rest in Tier II.*

SARAH
South Alamo Regional Alliance for the Homeless

HUD SCORING FOR INDIVIDUAL PROJECTS IN TIER II (p16)

COC Score	Up to 50 points
COC Project Ranking	**Up to 40 points** Calculation: 40 times the quantity (1X) where x is the ratio of the cumulative funding request for all projects ranked higher by the COC in Tier II, plus one half of the funding of the project of interest to the total amount of funding available in Tier II.
Commitment to Housing First	**Up to 10 points** for how the permanent housing project commits to applying housing first principles. **Transitional housing, Safe Haven and SSO projects not for CE, can receive up to 10 pts** if they demonstrate low barrier, prioritize rapid placement, and stabilization in permanent housing, and do not have a service requirement or preconditions to entry **HMIS and SSO for coordinated entry automatically receive the 10 pts**

Review concepts on pages 18-21. Note that those fleeing human trafficking may qualify under paragraph 4 of the definition of homelessness.

COC CONSOLIDATED APPLICATION REQUIRED ATTACHMENTS (P37)

CoC must submit (separately)

- **CoC Priority Listing**
- **CoC collaborative application and the following attachments**

CoC Review, Score, and Ranking Procedures	Publicly posted written procedures that describe project level review, scoring and ranking process
HMIS Policy, Procedures and Agreements With the HMIS Lead	The policy and procedures developed for the CoC's HMIS Lead and the signed agreements that address the roles and responsibilities of the CoC, HMIS Lead, and contributing organizations to the HMIS.
Governance Charter (HMIS governance)	Section of policies used by CoC to comply with the HMIS requirement and/or HMIS Governance Agreement
CoC Process for Reallocation	Publicly posted written procedures for determining if a project should be reduced or cut to create new projects
FY2017 Project Selections, Ranking, and CoC Application	Screenshot of the CoC's webpage prior to application deadline
PHA Administrative Plan	Written plan developed by CoC and PHA that describes PHA's homeless preference for housing or letter from PHA outlining homeless preference
Homeless under Paragraph 3	List of projects if applicable
HDX report	Demonstrating all system performance measures were submitted to HUD
COC Priority Listing	Includes: a) Project reallocation forms b) New project listings

	c) Renewal project listing d) UFA costs e) COC Planning project listing f) Certification of Consistency with the Consolidated Plan	

SCORING

COC COLLABORATIVE APPLICATION SCORING (200 POINTS MAXIMUM) P42

COC COORDINATION AND ENGAGEMENT (43 POINTS)	a) Inclusive Structure & Participation (up to 4 pts)	• Solicits opinions from individuals and organizations with knowledge of homelessness. **MAX PTS:** Demonstrates open & inclusive process. Considers proposals from organizations not previously received funds.
	b) Coordination with Federal, State, Local, Private, and Other Organizations (up to 3 pts)	• other federal, state, local, private, and other organizations are included in the planning and operation of projects; COC consults with Consolidated plan jurisdiction, provides PIT, & ensures homelessness information is communicated and addressed in Consolidated Plan updates
	c) Addressing the needs of domestic violence victims (up to 3 pts)	• Demonstrate how CoC ensures persons fleeing domestic violence have housing and services (include DOJ, ESG, etc) and identify efforts to increase access to safe housing and services for survivors of domestic violence and adopt victim-centered practices
	d) Addressing the Needs of LGBT Individuals (up to 2 points)	• Max pts to CoCs with LGBT serving organizations or advocacy groups included in the CoC membership, equal access training, and with CoC-wide anti-discrimination policy
	e) PHA's (up to 5 points)	• Coordination with and preference of the PHA's for homeless and that at least 20% of new admissions were homeless (documentation req)

14

	f) Discharge Planning (2 points) g) Housing First and Reducing barriers to housing (8 pts)	• Coordination and assistance in state or local discharge planning • At least 75% of all housing project applications are Housing First by providing low barrier projects with no service requirement or preconditions to entry and prioritize rapid placement and stabilization in permanent housing.
	h) Street Outreach (1 pt)	• Max pts to CoC's street outreach covers 100 percent of the CoC's geographic area, is conducted on a regular basis, and is tailored to reach those that are least likely to request assistance
	i) Affirmative Outreach (1pt)	• To CoCs that have implemented specific strategies that affirmatively further fair housing and communication to persons with disabilities and LEP
	j) Criminalization (2 pts)	• Implement specific strategies to prevent criminalization of homelessness, ie, educating policy makers, engaging la enforcement, implementing community plans, & educating business
	k) Rapid Rehousing (8 pts)	• Increase in the number of rapid-re-housing units on 2017 HIC or by demonstrating it has sufficient RRH beds
	l) Mainstream Benefits & Other Assistance (2 pts)	• Demonstrate COC program funded projects supplement COC funds with resources from other public and private funds. Max pts: COC's systematically update program staff on mainstream resources, collaborate with healthcare orgs, provide assistance with Medicaid.
PROJECT RANKING , REVIEW, AND CAPACITY (29 PTS)	a) Objective criteria and past performance (18 pts)	• Max pts for attaching ranking and selection documentation: (1) used objective criteria (e.g., cost effectiveness, performance data, type of population served, or type of housing proposed);

		(2) included at least one factor related to achieving positive housing outcomes (e.g., exits to permanent housing destinations); and (3) included a method for evaluating projects submitted by victim service providers
	b) Severity of Needs and Performance (4 pts)	• Max pts for describing the specific needs and vulnerabilities the CoC considers and exactly how the CoC takes them into account during its ranking and selection process.
	c) Reallocating Projects (4 pts)	• COCs reallocate lower performing projects to create higher performing projects. **MAX PTS: COC actively encourages new projects. Demonstrate COC has cumulatively reallocated 20% of COC's ARD FY2013-FY2015**
	d) Ranking & Selection Process (3 pts)	• Use of publicly announced ranking & selection process. Minutes from the process that were made available to full membership. Post on website all parts of consolidated application including project Priority listing minimum of two days prior to application submission deadline
HMIS (Up to 13 points)	a) HMIS Governance (2 ts)	• Attach Formal written agreement with CoC and HMIS lead, copy of sections of governance charter addressing HMIS or HMIS governance charter, & clearly defined roles.
	b) HMIS Policies and Procedures (2 pts)	• Attach copy of HMIS policies and procedures manual
	c) HIC (1 pt)	• Submitted HIC by May 5, 2017
	d) Bed Coverage (6 pts)	• Recorded 86% of bed coverage or higher. Does not include beds for victim service providers. Must provide clear steps for improvement if 0-85%
	e) AHAR (2 pts)	• 2 pts awarded if all tables submitted to HUD were accepted and used in last AHAR

POINT IN TIME COUNT (6 PTS)	a) PIT Count and Data Submission (3 pts)	• Max pts: conducted sheltered & unsheltered count last 10 days Jan 2017 and submitted PIT in HDX by May 5
	b) **Effectively counting youth** (3 pts)	• COC's that took extra measures to identify youth in their PIT count; max pts for engaging stakeholders that serve homeless youth; involved homeless youth; and worked with stakeholders to select locations where homeless youth are most likely to be identified.
SYSTEM PERFORMANCE (49 pts) **(by comparing FY 2016 information to FY 2015 information unless noted)**	a) Reduce number of homeless individuals and families (10 pts)	• 2pts for decrease in # of sheltered homeless individuals and families FY2017 PIT compared to FY2016 PIT • 5 points for demonstrating a decrease in number of unsheltered homeless individuals and families FY2017 PIT compared to FY2016 PIT • 3 pts for demonstrating a decrease in combined number of sheltered and unsheltered homeless individuals and families FY2017 PIT compared to FY2016 PIT
	b) Reduction in number of first time homeless (3 pts)	• Demonstrate how working to reduce # of first-time homeless. MAX PTS: reduction in the number of first-time homeless, ID risk factors and describe strategies, ID organization responsible
	c) Length of Time Homeless (11 pts)	• Max pts: reduction in length of time homeless; efforts to reduce the length of time individuals and families remain homeless, risk factors and describe strategies, ID organization responsible
	d) Successful permanent housing placement or retention (9 pts)	• Max pts: demonstrate an increase in the rate at which persons exit to permanent housing destinations (and retain permanent housing if they are currently in a permanent housing

	e) Returns to Homelessness (6 pts)	project) and describe steps the CoC is taking to improve permanent housing placement and retention • Max pts for reducing rate at which persons that exited to permanent housing destinations experienced additional spells of homelessness, describe the strategies that have been implemented to identify individuals and families who return to homelessness, describe the strategies that will reduce returns to homelessness, ID organization responsible
	f) Job and Income Growth (4 pts)	• Max pts: increase in income from employment and non-employment cash sources for persons served in CoC Program-funded projects, describe strategies implemented to increase access to mainstream benefits and employment and how COC has assisted & demonstrated success at increasing program participant income and mainstream benefits
	g) System Performance Measures (6 pts)	• Max pts to CoCs that submit the data quality report with their system performance measures submission in HDX.
PERFORMANCE AND STRATEGIC PLANNING (60 PTS)	a) Ending chronic homelessness (15 pts)	• **3 pts** if COC adopted Notice CPD14-012. **5 pts** increase total # of dedicated PSH beds to CH from 2016-2017. **6 pts** if 90% of PSH beds requested in FY2017 are dedicated for use by CH individuals and families or are Dedicated PLUS. **2 pts** if reduced # of CH inds and fams between 2016 and 2017 (max pts for decrease in both the total number of chronically homeless individuals and families + a decrease in the total unsheltered chronic homeless population.

	b) Ending Homelessness among households with children (15 pts)	• **2 pts** if prioritize households with children based on need *vulnerability to victimization, # of homeless episodes, criminal hx**,** bad credit, rental hx **3 pts** plan to rapidly re-house families within 30 days **4 pts** implementation of rapid re-housing model and increase in # of rapid re-housing units in 2016 **2 pts** COC policy ensuring projects do not deny admission to or separate family members **3 pts** Total number of households with children decreased in 2016; **1 pt** access to educational services through programs such as Public Pre-K, Head Start, Child Care and home visiting; max pts for written agreements b/t the CoC or its HUD projects and educational supports and services
	c) Ending Youth Homelessness (15 pts)	• **2 pts** prioritize unaccompanied youth based on need **5 pts** strategies that address the unique circumstances and needs of unaccompanied homeless youth. Max pts for addressing unsheltered homelessness, trafficking, and other forms of exploitation **7 pts** strategies to increase the availability of housing and services for youth experiencing homelessness, Max pts for measurable evidence that the strategies implemented are effective at ending youth homelessness **1 pt** collaborates with youth education providers, McKinney-Vento local educational authorities, and school districts. Max pts for formal partnerships and policies and procedures have been adopted to inform individuals and families who become

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	d) Ending Veteran Homelessness (15 pts)	homeless of their eligibility for educational services. • **8 pts** decrease in vet homelessness in 2017 count. **4 pts** total number of homeless households with children and youth in 2017 count (?) **3 pts** CoC identifies, assesses, and refers homeless vets eligible for Veterans Affairs services and housing to appropriate resources such as HUD-VASH, Supportive Services for Veterans Families (SSVF), and Grant and Per Diem (GPD).
CoC MERGER BONUS POINTS (25 PTS)	e) CoC Merger Bonus Points	• 5 pts for merging • 10 pts where one or more of the merged CoCs had a CoC Application score of 140 points or below in the FY 2016 CoC Program Competition • 10 pts to CoCs that demonstrate that the results of their Point-in-Time counts reported in the Homelessness Data Exchange (HDX) were affected by changes in methodology that resulted from the merger in a way that would affect their CoC score.