ODFC/CT-503 2018 CoC Competition Highlights

PRESENTED BY: DMA - DIANA T. MYERS AND ASSOCIATES, INC. FOR OPENING DOORS FAIRFIELD COUNTY





Webinar Agenda

- 1. Highlights of the NOFA
- 2. Scoring of the CoC Application
- 3. Funding and Tiering Information
- 4. General Project Information
- 5. Application Process & Timelines
- 6. Appeals
- 7. E-Snaps Tips
- 8. Resources
- 9. Q&A: please use the chat box or the Q&A box to submit your questions.

Highlights of the 2018 CoC NOFA

POLICY PRIORITIES

HUD Policy Priorities

- 1) Ending homelessness for all persons
- 2) Creating a systemic response to homelessness
- 3) Strategically allocating and using resources
- 4) Using a Housing First approach

1) Ending Homelessness for all Persons

- Identify, engage and effectively serve all persons experiencing homelessness;
- Measure performance based on local data that consider the challenges faced by all subpopulations experiencing homelessness in the geographic area;
- Have a comprehensive outreach strategy in place to identify and continuously engage all individuals and families who are unsheltered;
- 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;
- Use the reallocation process to create new projects that improve the CoC's overall performance and better respond to their needs.

2) Creating a systemic approach to homelessness

CoCs should:

Use **System Performance Measures** such as average length of homeless episodes, rates of return to homelessness and rates of exit to permanent housing destinations to determine how effectively they are serving people experiencing homelessness

System Performance Measure	FY16	FY17	Change
1a1.2 Avg length of homeless episode - ES, SH, TH	152	133	-19
1b1.2 Avg length of homeless episode - ES, SH, TH & PH (prior to "housing move in")	283	362	+79
Rate of return to homelessness within 12 months	12%	13%	+1%
Rates of exit to Permanent Housing (ES, SH, TH, RRH)	55%	56%	+1%
Rates of exit to Permanent Housing (PH, except RRH)	97%	97%	

2) Creating a systemic approach to homelessness continued

Use the **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 homeless assistance open, inclusive, and transparent

3) Strategically allocating and using resources

- Use cost, performance, and outcome data, to improve how resources are utilized to end homelessness;
- Maximize the use of mainstream and other community-based resources;
- Develop partnerships with Public Housing Authorities (PHAs) to work toward helping CoC Program participants exit permanent supportive housing through Housing Choice Vouchers and other available housing options;
- Review all projects eligible for renewal in FY2018 to determine their effectiveness in serving people experiencing homelessness including their cost effectiveness.

4) Use a Housing First Approach

- Prioritizes rapid placement and stabilization in permanent housing
- Does not have service participation requirements or preconditions
- CoC Program funded projects should help individuals and families move quickly into permanent housing
- CoC should:
 - Measure and help projects reduce the length of time people experience homelessness
 - Engage landlords and property owners, remove barriers to entry and adopt client-centered service methods

Scoring of 2018 CoC Application

Scoring of CoC Application

- CoC Coordination and Engagement = 48 points
- Project Capacity, Review and Ranking = 29 points
- Homeless Management Information System = 13 points
- Point-in-Time Count = 6 points
- System Performance = 56 points
- Performance and Strategic Planning = 48 points
- CoC Merger Bonus Points = 25 points N/A

CoC Coordination and Engagement

- Inclusive Structure and Participation (4)
- Coordination with Federal, State, Local Private, and other Organizations (2)
- Addressing the Needs of Victims of Domestic Violence, Dating Violence, Sexual Assault, and Stalking (3)
- Addressing the Needs of LGBT Individuals (2)
- Public Housing Authorities (5)
- Discharge Planning (2)

- Housing First (7)
- Street Outreach (3)
- Affirmative Outreach (1)
- Criminalization (2)
- Rapid Rehousing (10)
- Mainstream Benefits and Other Assistance (1)
- Coordinated Entry (3)
- Addressing Racial Disparities in homelessness (3)
- Section 3 Requirements for CoCs (-2)

Up to **29 points** to be awarded to CoCs that demonstrate the existence of a **coordinated**, **inclusive**, **and outcome-oriented community process** for the solicitation, objective review, ranking, and selection of project applications, and **a process by which renewal projects are reviewed for performance and compliance**

Up to 18 points: *Objective Criteria and Past Performance*. Demonstrate the use of objective criteria and, where available, past performance data to review project applications requesting CoC Program funding.

- used objective criteria (e.g., cost effectiveness, performance data, type of population served, or type of housing proposed);
- included at least one factor related to improving system performance (e.g., exits to permanent housing destinations); and
- included a specific method for evaluating projects submitted by victim service providers that utilized data generated from a comparable database and evaluated domestic violence projects based on the degree they improve safety for the population they serve.

Up to 4 points: *Severity of Need.* Consider the severity of needs and vulnerabilities experienced by program participants in their project ranking and selection process.

- Identify the specific needs and vulnerabilities the CoC considers, including low or no income, current or past substance abuse, a history of victimization such as domestic violence, sexual assault, criminal histories, and chronic homelessness; and
- Describe how the CoC takes these needs and vulnerabilities into account during its ranking and selection process.

Up to 4 points: *Reallocating Projects*. Demonstrate the ability to reallocate lower performing projects to create new higher performing projects that is based on performance review of existing projects.

- Demonstrate the CoC actively reviews performance of existing CoC Program-funded projects to determine the viability of reallocating to create new high performing projects.
- Have cumulatively reallocated at least 20 percent of the CoC's ARD between the FY 2014 and FY 2018 CoC Program Competitions.

Up to 3 points: *Ranking and Selection Process.* Demonstrate the use of an **objective ranking and selection process** for project applications that is **publicly announced** by the CoC.

- Demonstrate that the CoC used an objective ranking and selection process for all projects (new and renewal) that was made publicly available to potential project applicants;
- Post on their website, at least 2 days before the application submission deadline, all parts
 of the CoC Consolidated Application, including the CoC Application attachments and the
 Priority Listing, and notify community members and key stakeholders that the CoC
 Consolidated Application is available.
- Establish a deadline for project applications that is no later than 30 days before the FY 2018 CoC Program Competition application deadline of September 18, 2018; and
- Notify project applicants, in writing outside of e-snaps, who submitted their project applications to the CoC by the CoC-established deadline, whether their project application(s) will be accepted and ranked, rejected, or reduced on the CoC Priority Listing no later than 15 days before the FY 2018 CoC Program Competition application deadline, and where a project application is being rejected or reduced, the CoC must indicate the reason(s) for the rejection or reduction.

Homeless Management Information System (HMIS)

- HMIS Governance (2)
- HMIS Policy and Procedures (2)
- Housing Inventory Count (1)
- Bed Coverage (6)
- Annual Homeless Assessment Report (AHAR) Submission (2)

Point-in-Time Count

- PIT Count and Data Submission (3)
- Effectively Counting Youth (3)

System Performance

- Reducing the number of Homeless Individuals and Families (10)
- Reduction in the Number of First Time Homeless (3)
- Length of Time Homeless (14)
- Successful Permanent Housing Placement or Retention (11)
- Returns to Homelessness (8)
- Jobs and Income Growth (4)
- HMIS System Performance Measures (6)

Performance and Strategic Planning

- Ending Chronic Homelessness (12)
- Ending Homelessness Among Households with Children (12)
- Ending Youth Homelessness (12)
- Ending Veterans Homelessness (12)

Funding & Tiering Information

Funding & Tiering of Projects

There may not be adequate funding available nationally to fund all renewals, HUD is, therefore, requiring all CoCs to place grants in 2 tiers:

- Tier 1 = 94% of Annual Renewal Demand (ARD), which is the total amount of money needed to fund all renewal projects
- Tier 2 = 6% of ARD + Value of Permanent Housing Bonus (6% of FPRN).

In addition, HUD is awarding an additional \$50M in bonus projects specifically for survivors of domestic violence.

Tier 2

- Tier 2 projects will be competitively funded based on a maximum score of 100 points:
 - CoC Score = Up to 50 points
 - Project Ranking = Up to 40 points
 - Commitment to Housing First = Up to 10 points
 - Note: Project Type is no longer part of the Tier 2 scoring
- Tier 2 projects may be:
 - Renewals or
 - New projects created through reallocation or
 - New Bonus projects or
 - New DV Bonus projects

What does this mean for us?

CT-503 CoC – Total Funding Available: \$11,527,502		
Annual Renewal Demand (ARD)	\$10,238,540	
Tier 1 (94% ARD)	\$9,624,228	
Tier 2 (6% ARD + value of bonus)	\$1,228,624	
- 6% ARD	\$614,312	
- Value of PH Bonus (6% FPRN)	\$614,312	
DV Bonus	\$367,494	
CoC Planning Grant	\$307,156	

Note: A grant was left off of the GIW, leading to a lower ARD than expected. ODFC has alerted the HUD Field Office of the error and is working to have this corrected.

General Project Information

RENEWAL & NEW PROJECTS

- Eligible renewal project applicants will have the ability to consolidate two or more eligible renewal projects - but no more than four projects - into one project application during the application process
- Applicants can pursue multiple consolidations
- The projects being combined during a grant consolidation will continue uninterrupted. There is a formula to determine the time period during which the new consolidated project will run.
- Projects must have the same recipient and be for the same component

- Prior to beginning the consolidation process in the project application, the applicant should consult with the local HUD field office to ensure it is eligible to consolidate the projects.
- HUD will not permit projects with the following characteristics to consolidate:
 - outstanding audit or monitoring findings;
 - outstanding obligation to HUD that is in arrears,
 - unresolved construction delays,
 - history of poor financial management/drawdown issues,
 - history of low occupancy levels, or lack experience in administering the project type, or
 - or other capacity issues.

- Additional considerations:
 - BLIs for the consolidated project application submitted exactly match the sum of the BLIs for each of the individual projects as they appear on the GIW posted to the HUD Exchange;
 - expiring grant numbers and operating start and end dates for the projects that are consolidating are provided;
 - operating end dates end in CY 2019
- If a project applicant incorrectly requests consolidation of two or more eligible renewal projects, HUD may reduce the consolidated project in which case the project applicant will permanently lose funding

- Not allowed:
 - HUD will not permit a transitional housing and a permanent housing project to consolidate to form a Joint TH and PH-RRH component project
 - HUD will not permit a transition grant to be consolidated with any other project
- Project applications for the grants that are proposed to be consolidated will be ranked, and if all those grants are selected, HUD will award the single consolidated grant.
 - If one of the grants proposed to be consolidated is found to be ineligible for consolidation or is not selected, HUD will award all grants that are eligible for renewal and selected as separate grants

• To apply, must do the following in e-snaps:

• must submit separate renewal project applications for each of the grants that are proposed to be consolidated

AND

 an application for the new consolidated grant with the combined budget and information of all grants proposed for consolidation

Instructions:

https://www.hudexchange.info/resource/5723/consolidatingeligible-renewals-during-the-fy-2018-coc-program-competition/

New Projects

Eligible **Bonus & Reallocation** projects:

- Allowed Components:
 - Permanent Supportive Housing for Chronically Homeless
 - Rapid Re-Housing*
 - Joint TH and PH-RRH*
 - Dedicated HMIS project
 - SSO to develop or operate a coordinated entry system*
- Expansion project
 - To increase the number of beds or units in a project, number of households served or services provided to existing program participants
 - Add additional activities to HMIS & SSO-CE
- Transition Grant funded through Reallocation only

All new projects will be reviewed by HUD to determine if they meet project quality threshold requirements

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* Project

types also

eligible for

the DV

Bonus

New Projects: Permanent Supportive Housing - 100% Chronic Dedicated

Permanent Supportive Housing (PSH) is permanent housing with indefinite leasing or rental assistance paired with supportive services to assist persons experiencing homelessness and have a disability or families with an adult or child member with a disability achieve housing stability.

• **Reminder:** While the disability of a child may qualify the household for PSH, a household does not meet the chronic definition if the child is the household member with the qualifying disability.

"100% Dedicated" is a project defined as:

Beds Dedicated to Chronically Homeless Individuals and Families. A permanent supportive housing bed that is dedicated specifically for use by chronically homeless individuals and families within a CoC's geographic area, as reported in the CoC's HIC and the FY 2017 permanent housing project applications. When a program participant exits the project, the bed must be filled by another chronically homeless participant unless there are no chronically homeless persons located within the CoC's geographic area. This concept only applies to permanent supportive housing projects

New Projects: Rapid Re-Housing

RRH projects, including new and renewal projects, but excluding those funded under the DV Bonus, may serve individuals and families, including unaccompanied youth, who meet the following criteria:

- 1) residing in a place not meant for human habitation;
- 2) residing in an emergency shelter or coming directly from the streets;
- 3) persons who qualify under paragraph (4) of the definition of homelessness, including persons fleeing or attempting to flee domestic violence situations
- 4) residing in transitional housing project that was eliminated;
- 5) residing in transitional housing funded by a Joint TH and PH-RRH component; or
- 6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

New Project Quality Threshold: PH-PSH & PH-RRH

HUD project quality threshold for Permanent Supportive Housing or Rapid Rehousing projects. One point for each of the following and must receive at least 3 out of 4 points to pass threshold:

- The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families).
- The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.
- The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).
- Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).

New Projects: Joint TH and PH-RRH

Funding limited to:

- Leasing of a structure or units, and operating costs to provide transitional housing;
- Short- or medium-term tenant-based rental assistance on behalf of program participants to pay for the rapid rehousing portion of the project
- Supportive Services
- HMIS
- Admin
- Grantee must be able to provide both components
- Participants may choose to receive only one of the components

New Projects: Joint TH and PH-RRH (continued)

Most appropriate for:

- Locations with large number of people living in unsheltered locations

 provide temporary low-barrier housing while helping to quickly
 move to permanent housing.
- Communities that lack safe crisis housing for people fleeing domestic violence to access while searching for a safe permanent place to reside.
- Youth have high rates of unsheltered homelessness it provides a tool to develop projects tailored to the unique developmental needs of youth and help them move quickly to permanent housing with available supportive services to help them maintain that housing.

New Projects Quality Threshold: Joint TH and PH-RRH

HUD project quality threshold for Joint TH and PH-RRH: 1 point for each of the following – project must receive 4 out of 6:

- The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants
- Provide enough RRH to ensure that at any given time a program participant may move from TH to PH. This may be demonstrated by identifying a budget that has 2x resources for the RRH portion of the project than the TH portion, by having 2x as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.
- Supportive services offered will ensure successful retention or help to obtain permanent housing
- Plan for ensuring access to /connection with mainstream benefits
- Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs
- Adheres to a housing first model

Transition Grants (Renewal reallocates to create new)

- A grant to fund a new project to transition an eligible renewal project being eliminated through reallocation from one program component to another over a 1-year period
- Reallocate the existing eligible renewal component to one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE
- Must meet the following:
 - **Same recipient** for the eligible renewal grant(s) being eliminated
 - Provide the grant number(s) of the project(s) being eliminated to create the new project
 - Attach a copy of the most recently awarded project application

Transition Grants (Renewal reallocates to create new)

- Will have one year to fully transition from the original component to the new component and this will take place during the transition grants normal operating year
- To create a Transition Grant, the CoC must wholly eliminate one or more projects and use those funds to create the single, new transition grant.
- No more than 50 percent of each transition grant may be used for costs of eligible activities of the program component originally funded
- Transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component
- To be eligible to receive a transition grant, the renewal project applicant must have the consent of its Continuum of Care and meet the standards

New Projects: Expansion Projects

Submits a new project application to expand current operations **by adding units**, **beds**, **persons served**, **services** provided to existing program participants, or in the case of HMIS, increase the current HMIS grant activities within the CoC's geographic area. Two types of expansion:

- 1. Expanding CoC Program Projects. Expansion in which a project applicant submits a new project application to expand the current operations of an eligible renewal project for which it is the recipient by adding additional CoC Program funds. Under this type of expansion, for the new expansion project to be selected for conditional award the renewal project application must also be selected for conditional award.
- 2. Expanding a non-CoC Program funded project. Expansion in which a project applicant submits a new project application that requests CoC Program funds to add to a current homeless project that is funded from sources other than CoC Program funds. However, as stated in Section 426 of the Act, project applicants are prohibited from using CoC Program funds to replace state and local funds

New Projects: Expansion Projects

- Can apply for new expansion project under the DV Bonus, reallocation, and bonus processes to expand existing projects that will increase the number of units, persons served, services provided to existing program participants, or to add additional activities to HMIS and SSO-Coordinated Entry projects.
- If the new expansion project will expand an existing eligible CoC Program renewal project HUD will not fund capital costs (i.e., new constructions, rehabilitation, or acquisition) and HUD will only allow a 1-year funding request.
- If the project applicant is applying to expand a non-CoC Program funded project (traditional expansion), the project applicant may apply for grant terms as found in Section IV.B.2 of the NOFA and may submit a project application as any other new project application.

- \$50 million available provided by the FY 2018 HUD Appropriations Act. CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of \$50,000 and maximum of \$5 million, to create up to three DV Bonus projects
 - ODFC eligible for up to \$367,494 through DV Bonus
- A CoC may apply for **one of each** of the following types of projects:
 - 1. Rapid Re-housing (PH-RRH) projects
 - 2. Joint TH and PH-RRH component projects
 - 3. SSO Projects for Coordinated Entry (SSO-CE) to implement policies, procedures, and practices that equip the CoC's coordinated entry to better meet the needs of survivors of domestic violence, dating violence, sexual assault, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the CoC's coordinated entry and the victim service providers coordinated entry system where they are different).
- Note: Projects must enter data into their HMIS-comparable database. The project budget may include HMIS funding to cover the cost of the HMIS-comparable database.

- Projects can be new stand alone project
- Projects can be new project that is an expansion of an existing non-CoC funded program
- CANNOT be an expansion of an existing CoC-funded project
- CANNOT combine with funds from reallocation or regular Bonus for the new project
- If project is NOT selected for the DV Bonus and is ranked above the regular Bonus, funds will be taken from the regular Bonus project to fund the DV project.

Eligibility of project participants for PH-RRH and Joint TH and PH-RRH projects:

- The DV Bonus is available to a participant who meets the definition of 24 CFR 578.3 paragraph (4) who is fleeing, attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions.
- The language from the FY 2018 HUD Appropriations Act also includes those who are survivors of domestic violence, dating violence, and stalking as eligible to be served by projects funded through the DV Bonus.
- Persons who are fleeing or attempting to flee human trafficking are eligible to be served by projects funded through the DV Bonus.

Projects to be scored on a 100-point scale:

- For all project types, "50 points in direct proportion to the score received on the CoC Application."
- Joint TH and PH-RRH & PH-RRH
 - 25 of 100 points for need based on the extent the CoC is able to quantify the need for the project in its portfolio, the extent of the need, and how the project will fill that gap.
 - 25 of 100 points for "Quality of Project Applicant" based on the previous performance of the applicant in serving survivors of domestic violence, dating violence, sexual assault, or stalking, and their ability to house survivors and meet safety outcomes.
- For SSO-CE, 50 of 100 points for demonstrated need based on the extent to which the CoC is able to demonstrate the need for a coordinated entry system that better meets the needs of survivors of domestic violence, dating violence, sexual assault, or stalking, and how the project will fill this need.

ODFC/CT-503 Application Process & Timelines

RENEWAL PROJECTS

Renewal Project Scoring

All renewal projects will be scored in accordance with the FY 2018 Renewal Project Scoring Standards.

Data for scoring will come from the following sources:

- HMIS/APR: provided by CCEH and Grantees
- CAN Data: provided by Fairfield County CAN staff
- GIW: provided by HUD
- Renewal Project Summary Form (RPSF) & Scoring Tool: to be completed by all renewal grantees for each project

Deadline for Submissions was on Wednesday. We are now moving into the scoring phase.

Deadlines: Renewal Applications

By July 25: Submit the following to the ODFC gmail account

- PDF(s) of each of your completed Project Application(s), exported from e-snaps
- Check the Submission Summary to make sure ALL sections have been completed
- PDF FILENAME: 2018 Renewal App Agency Name Grant # (CT0000)
- NEW THIS YEAR: We ask that you insert the first six digits of the Grant Number at the beginning of your renewal project application name. This will help us immensely in identifying the grants in e-snaps and ensuring they are all accounted for and ranked appropriately.
- If you are submitting a consolidated renewal application, please include "Consolidation" or "Consolidated" in the Project Name so that we can distinguish that application from the individual applications.

DO <u>NOT</u> SUBMIT THE APPLICATION ON ESNAPS (YET)

Deadlines: Renewal Applications

By August 6:

You will receive a project review form with required corrections and possibly budget modifications.

By August 10:

Or within 5 working days of receipt of review, whichever is sooner

→ You must **submit** your corrected application **on e-snaps**.

ODFC/CT-503 Application Process & Timelines

NEW PROJECTS

New Projects - Timelines

START WORKING NOW!

July 12: A solicitation for new PH project proposals was distributed.

****There will be a Separate Solicitation for DV Bonus Projects****

July 25: Proposals will be due to the ODFC gmail account

August 3: Selection of new projects for submission to HUD

August 10: New project application drafts will be due for review

August 16: Review of new projects sent to applicants for corrections/updates

August 24: New project applications will be due on e-snaps

New Projects – Project Selection

- All new projects will submit a preliminary application
- All applications will be scored by members of the ODFC Funding Oversight Subcommittee.
- The Funding Oversight Subcommittee will determine which new projects will be recommended to the ODFC Non-Conflicted Members of the Coordinating Council for selection.
- NCMCC will make final decision.
- Projects not selected for funding may appeal this decision, per the CoC's appeal policy.

Appeals

Appeals Processes

The CoC will provide multiple appeal opportunities:

- Renewal project applicants will have a 5-day period of time to review the Preliminary Scores and submit appeals regarding scoring. Appeals will be reviewed by both the funding Oversight Subcommittee and Non-Conflicted Members of the Coordinating Council.
- New project applicants not selected for funding may appeal the decision.

Additionally, HUD provides the below opportunity for appeal:

- If the CoC decides not to submit a project application to HUD for funding and the project applicant feels they have been denied the right to participate in the planning process, the applicant can appeal to HUD and submit a "solo" application for funding.
- Appeals are not applicable in all circumstances.
- More information can be found in Section "X. Appeals" of the NOFA or at 24 CFR 578.35

E-snaps Tips for 2018

RENEWAL & NEW PROJECT APPLICATIONS

Applicant Profile

Must complete the Applicant Profile

- Visit this page for the Project Applicant Profile Navigational Guide and instructions for filling out HUD Form 2880: <u>https://www.hudexchange.info/resource/2958/instructions-for-</u> updating-the-project-applicant-profile/
- Make necessary updates i.e., ensure that the contact info is accurate
- Code of Conduct: Check your profile to see if it is attached. Can also check the HUD list of approved Codes of Conduct. <u>https://www.hud.gov/program_offices/spm/gmomgmt/grantsinfo/con_ductgrants</u>
- HUD Form 2880 is in the Applicant Profile the grant amounts will auto-fill from the application.

Applicant Profile

Must complete the Applicant Profile

- Check the Submissions Summary page if there are any red Xs, go back and fix those
- After you make your edits/corrections, click "Complete" on the Submission Summary page

If you don't click on "Complete" you will not be able to access your renewal application.

Renewal Projects

- USE THE GUIDES AND DETAILED INSTRUCTIONS. These documents will provide you with the information you need: <u>https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/</u>
- First-time renewals will need to set up the application. Use the information from the new project application that was submitted last year.
- Other renewals will be able to import information.

Renewal Projects: Review/Update

- Page 14 of the Detailed Instructions includes a list of the screens that you should review or update.
- Throughout the application, an asterisk (*) is an indication that you may need to provide a response or update information.
 Look for the symbol * to ensure that you have not missed providing a required response. Examples:
 - Screen 1A, 5b. Federal Award Identifier
 - Screen 1D, 17.: Must update the dates, should be a start date in 2019 and an end date in 2020
 - For various Forms in Part 1, you will need to check a box to certify a statement you must do this or you will not be able to submit.

Renewal Projects: Match

Match:

- Of note, for Screen 7A Attachments, there now seems to be a requirement for an Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA) to be attached for In-Kind Match.
- Match letters not referenced in the instructions, but based on previous years we suggest that you ensure they are updated in your files and that you update the dates on the Match letters.

Renewal Projects: Submit Without Changes

- Submit Without Changes is once again an option.
- The Submit Without Changes screen is at the end of the application.
- If you want to make any changes in your application, you will need to navigate to the Submit Without Changes screen. Once there, you will be able to indicate whether you want to make changes by answering question 2.
- If you indicate that you want to make changes in question 2, you will be able to select the screens that you would like to edit.

Renewal Projects: Consolidation

 If you are consolidating grants, please note that HUD has provided additional instructions: <u>https://www.hudexchange.info/resource/5723/consolidating-eligible-renewals-during-</u>

the-fy-2018-coc-program-competition/

- Use the Renewal Project Detailed Instructions and Navigational Guide, which also provide instructions.
- Must submit an individual application for each grant be included in the consolidation.
- Must also submit an additional renewal application for the "Fully Consolidated" grant. In this application, you will combine the information for all of the grants being consolidated, such as budget information, households served, unit/bed count, etc.
 - Include "Consolidated" in the project name

Multiple Applications

If a recipient wants to consolidate two projects (A and B), it will need to submit three applications:

- Project A: Renewal Project Application, as it currently exists
- Project B: Renewal Project Application, as it currently exists
- Project X: Renewal Project Application for the combined Project A and Project B

New Projects

 USE THE GUIDES AND DETAILED INSTRUCTIONS. These documents will provide you with the information you need: https://www.hudexchange.info/resource/2909/coc-

project-application-instructions-for-new-projects/

- There are various options, including Transition Grants, Expansion and DV Bonus, that may apply to new projects.
- Applicants should carefully review the instructional guides in order to answer questions appropriately.

New Projects: Transition Grants

Transition Grants:

- Must create a new project to use the Transition option.
- Note: a Transition Grant cannot also be an Expansion.
- A Transition grant is funded by fully reallocating one or more grants to use Transition grant option.
- Screen 3A, Question 6 This is where you will indicate that your project is a Transition Grant if this applies to you. You will then need to list all of the projects that will be "expiring" under the Transition Grant. There is also a space for a brief description.

New Projects: Transition Grants

For Question 6b on Screen 3A, you are asked to provide the following in the description of how the project will be transitioned. Your narrative should include:

- a. "A detailed description of how the project applicant will reduce activities in the project(s) that is/are transitioning, including the plan for ensuring existing program participants do not become homeless, while increasing activities in the new component;
- b. The amount of funds that will be used to wind down the project that is transitioning if the project is selected for conditional award as a transition grant (note: recipients may not use more than 50 percent of grant funds to pay for the costs in the project that is transitioning); and
- c. The estimated timeline, within the 1-year grant period, that the project will be fully operating as the newly awarded component."

New Projects: Transition Grants

- Other than Question 6 on Screen 3A, fill out the application describing the details of the new project only.
- Budget charts, housing units, households served, dedicated beds, Housing First, etc., should be filled out according to how the new project will run once it is fully operating.
- Upon conditional award, the project will be allowed to adjust up to 50% of the new project budget for costs that were eligible for the eliminated project.

New Projects: Expansion

- Expansion is covered on "Screen 3C. Project Expansion Information"
- Note that although there appears to be an option for expansion for "Replacing the loss of nonrenewable funding (private, federal, other excluding state/local government)", the Detailed Instructions note that "this selection is not appropriate for new expansion projects."

New Projects: Funding

- "Screen 6A. Funding Request" Question 2 is where you will select the source of funds.
- There are various options regarding funding for new projects depending upon the project type for which you are applying.

	Reallocation	Bonus	Reallocation + Bonus	DV Bonus
PH-PSH	YES	YES	YES	NO
PH-RRH	YES	YES	YES	YES
Joint TH and PH-RRH	YES	YES	YES	YES
SSO-CE	YES	YES	YES	YES
HMIS	YES	YES	YES	NO

New Projects: Match

Note that for the Match for new projects:

"If applications include third-party In-Kind match project applicants **should attach MOU(s) documentation** that confirms the in-kind match commitment."

Resources

Resources

HUD has provided both "Detailed Instructions" and "Navigational Guides" – be sure to review those documents:

- Main e-snaps CoC application page: <u>https://www.hudexchange.info/programs/e-snaps/</u>
- Project Applicant Profile: <u>https://www.hudexchange.info/resource/2958/instructions-for-updating-the-project-applicant-profile/</u>
- Renewal Application: <u>https://www.hudexchange.info/resource/2910/coc-project-application-instructions-for-renewal-projects/</u>
- New Projects: <u>https://www.hudexchange.info/resource/2909/coc-project-application-instructions-for-new-projects/</u>
- Consolidation: <u>https://www.hudexchange.info/resource/5723/consolidating-eligible-renewals-during-the-fy-2018-coc-program-competition/</u>

Resources

- We will email out a "Tips Sheet" with helpful tips and info for those of you submitting projects in e-snaps.
- These slides will be made available and posted on the ODFC website
- A recording of this webinar will be posted on the ODFC website

On the ODFC website, navigate to News and Events and then to ODFC Working Documents: <u>https://www.openingdoorsfc.org/odfc-working-documents/</u>



USE THE CHAT OR Q&A BOXES TO SUBMIT QUESTIONS

HAPPY FY 2018 NOFA!!

To help us assure your application is properly submitted to HUD, please:

- Follow instructions
- Meet all deadlines

If you have questions, send them to the ODFC gmail account.

You can also call Pam and, if needed, she will direct you to DMA.