

AR-501 - Fayetteville/Northwest Arkansas CoC	\$1,106,218	\$345,423	\$324,698	\$33,187	\$66,373	\$110,622
AR-503 - Arkansas Balance of State CoC	\$2,304,663	\$482,867	\$453,895	\$69,140	\$138,280	\$230,466
AR-504 - Delta Hills CoC	\$915,278	\$0	\$0	\$27,458	\$54,917	\$91,528
AR-505 - Southeast Arkansas CoC	\$844,557	\$257,589	\$242,134	\$25,337	\$50,673	\$84,456
AZ-500 - Arizona Balance of State CoC	\$3,763,471	\$3,880,375	\$3,647,553	\$116,411	\$232,823	\$376,347
AZ-501 - Tucson/Pima County CoC	\$6,157,719	\$8,395,741	\$7,891,997	\$251,872	\$503,744	\$615,772
AZ-502 - Phoenix, Mesa/Maricopa County CoC	\$20,155,725	\$25,346,823	\$23,826,014	\$760,405	\$1,520,809	\$2,015,573
CA-500 - San Jose/Santa Clara City & County CoC	\$9,072,201	\$21,883,337	\$20,570,337	\$656,500	\$1,313,000	\$907,220
CA-501 - San Francisco CoC	\$13,279,111	\$40,532,368	\$38,100,426	\$1,215,971	\$2,431,942	\$1,327,911
CA-502 - Oakland, Berkeley/Alameda County CoC	\$10,628,870	\$34,329,783	\$32,269,996	\$1,029,893	\$2,059,787	\$1,062,887
CA-503 - Sacramento City & County CoC	\$8,251,438	\$19,599,048	\$18,423,105	\$587,971	\$1,175,943	\$825,144
CA-504 - Santa Rosa, Petaluma/Sonoma County CoC	\$1,826,981	\$3,222,762	\$3,029,396	\$96,683	\$193,366	\$182,698
CA-505 - Richmond/Contra Costa County CoC	\$3,998,407	\$14,234,434	\$13,380,368	\$427,033	\$854,066	\$399,841
CA-506 - Salinas/Monterey, San Benito Counties CoC	\$2,217,138	\$1,802,763	\$1,694,597	\$66,514	\$133,028	\$221,714
CA-507 - Marin County CoC	\$385,002	\$4,195,529	\$3,943,797	\$125,866	\$251,732	\$50,000
CA-508 - Watsonville/Santa Cruz City & County CoC	\$789,292	\$2,556,056	\$2,402,693	\$76,682	\$153,363	\$78,929
CA-509 - Mendocino County CoC	\$326,888	\$1,570,243	\$1,476,028	\$47,107	\$94,215	\$50,000
CA-510 - Turlock, Modesto/Stanislaus County CoC	\$3,431,551	\$3,135,250	\$2,947,135	\$102,947	\$205,893	\$343,155
CA-511 - Stockton/San Joaquin County CoC	\$4,620,261	\$4,285,672	\$4,028,532	\$138,608	\$277,216	\$462,026



2018 Letter of Intent to Renew Coc Renewal Projects Scoring Sheet

			Infinite Horizon	Homes of Hope	New Hope, Too!	Global One-TAY	Hope For Heroes	PSH - HIV/AIDS	Hope For Heroes 2	HA-Corner stone	Gate way	Fam Stab. Prog.	Whisper ing Pines	PSH Vet	Lanter nwood	New Horizon	Step. Stone	HA-Laurelb rook	PSH-Bonus	RRH- For Life	RRH- For Succe ss	PSH-Bonus Exp.	PSH-Health
Section II:	Housing First and Low Barriers Approach	5																					
1	Does the project quickly move participants into permanent housing?		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
2	Has the project removed the following barriers to accessing housing and services? (Having too little or little income, substance abuse; criminal record, etc..)		2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2	2
3	Has the project removed the following as reasons for program termination? (Failure to participate in Spt. Svcs., failure to make progress, loss of income)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Total Points			5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Section III:	Supportive Services for Participants	5																					
1	Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	Use of a single application form for four or more mainstream programs?		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	Regular follow-ups with participants to ensure mainstream benefits are received and renewed?		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	Do program participants have access to SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1

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5	Has the staff person providing the technical assistance completed SOAR training in the past 24 months?	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
Total Points		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
Section IV:	Outreach for Participants	4																				
1	Enter the percentage of homeless person(s) who will be served by the proposed project for each of the following locations: Street Outreach, ES, Safe Havens, TH, & DV. (0 - Inappropriate location for project type, 4- Appropriate location for project type)	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Total Points		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Section V:	Participation in Homeless Management Information System (HMIS)	6																				
1	Indicate the percentage of unduplicated client records with null or missing values during the last 10 days of January 2017 (0 pts. = 5 or greater, 1 pts. = 2 or greater, 3 pts. = 1 or less)																					
1a	Universal Data Element - the lower the percentage the higher the score awarded	3	3	3	3	3	3	3	3	3	3	3	3	3	1	3	1	3	3	3	0	0
1b	Program Specific Data Element - the lower the percentage the higher the score awarded	6	3	3	3	3	3	3	3	3	3	3	3	3	1	3	3	3	3	3	0	0
Total Points		6	6	6	6	6	6	6	6	6	4	6	6	6	2	6	4	6	6	6	0	0
Section VI:	Participation in Coordinated Entry System	6																				
1	How many households (a household can be a single individual or family) entered your program during the past 12 months? How many of the households that you stated in the question above entered your project through the coordinated entry system? (0 pts. = less than 100%, 6 pts. = 100%)	6	0	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	0	0
Total Points		6	0	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	0	0

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Section VII:	Bed Utilization Rates	4																					
1	Bed Utilization Percent for Permanent Supportive Housing (PSH) (0-20=1 pt., 21-59=2 pts., 60-64=3 pts., 65-104=4 pts., 105+= 3) Utilization under 65 and over 105 is considered bad data and can't be used in AHAR		0	3	4	4	4	4	4	4	4	0	4	3	4	2	2	4	1	0	0	0	0
2	Bed Utilization Percent for Rapid Rehousing (RRH) -(0-20=1 pt., 21-59=2 pts., 60-64=3 pts., 65-104=4 pts., 105+= 3) Utilization under 65 and over 105 is considered bad data and can't be used in AHAR		4	0	0	0	0	0	0		0	4	0	0	0			0	0	4	4	0	0
	Total Points		4	3	4	4	4	4	4	4	4	4	4	0	4	2	2	4	1	4	4	0	0
Section VIII:	HEARTH Act Compliance	4																					
1	Participation of homeless individuals		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
2	Discrimination Policy		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
3	Active participation in local Continuum of Care meetings		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
4	Housing Quality Standards (HQS)		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1	1
	Total Points		4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
Section X:	Miscellaneous Information	10																					
1	Exit Surveys		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
2	Match requirement		5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
	Total Points		10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10	10
Section XI:	System Performance Measures	36																					
1	Percentage of Persons Exit Homeless to Permanent Housing Destination & Return to Homelessness-12 pts. Maximum (0%-12 pts, 1%-4%-8 pts, 5%-10%-4 pts, 11%-100%-0 pts)	12	12	12	12	0	12	4	12	0	12	12	12	0	12	12	12	12	12	12	12	12	0
2	Employment and Income Growth for Homeless Persons	12																					
2a	Earned Income of Leavers - 3 pts. Maximum (100%-25% 3 pts, 24%-20% 2 pts, 19%-10%-1 pts, 9%-0% -0 pts)		3	2	3	0	3	3	0	0	0	0	3	0	3	1	3	2	0	0	3	0	0

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2b	Earned Income of Stayers - 3 pts. Maximum (100%-25%-3 pts, 24%-20% 2 pts, 19%-10%-1 pts, 9%-0% -0 pts)	0	3	0	0	3	0	0	1	3	0	0	0	1	1	0	0	3	0	0	0	0
2c	Non-employment Income of Leavers-3 pts. Maximum (100%-56%-4 pts, 55%-25%-3 pts, 24%-10%-2 pt, 9%-0%-0 pts)	2	2	0	2	3	0	0	4	0	0	3	3	0	3	4	2	0	0	0	0	0
2d	Non-employment Income of Stayers-3 pts. Maximum (100%-56%-4 pts, 55%-25%-3 pts, 24%-10%-2 pt, 9%-0%-0 pts)	0	2	0	2	3	2	3	4	3	0	3	3	3	4	4	3	2	2	0	0	0
3	Percentage of Successful Placement from Street Outreach and Successful placement in or retention of PH	12																				
3a	PSH Projects Only - 12 pts. Maximum (100%-80%-12 pts, 79%-50%-8 pts, 49%-25%-4 pts, 24%-0%-0 pts)	0	12	12	8	12	12	12	12	12	0	12	12	12	12	12	12	12	12	0	0	0
3b	RRH Projects Only - 12 pts. Maximum (100%-80%-12 pts, 79%-50%-8 pts, 49%-25%-4 pts, 24%-0%-0 pts)	12	0	0	0	0	0	0	0	0	12	0	0	0	0	0	0	0	0	0	0	0
	Total Points	29	33	27	12	36	21	27	21	30	24	33	18	31	33	35	31	29	26	15	0	0
	Total Final Points for Projects Overall	89	86	81	67	96	76	87	76	80	82	88	81	81	77	88	79	86	86	75	29	29

*Project(s) have not been in operation for an entire program year, therefore, they are unable to respond to the question.

San Bernardino County Homeless Partnership

Interagency Council on Homelessness
 Administrative Office
 303 E. Vanderbilt Way, San Bernardino, CA 92415-0026
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FROM: Tom Hernandez, Chief of Homeless Services

SUBJECT: Approve the prioritization of new project activities concerning new applications for the Continuum of Care (CoC) Grant application

DATE: July 9, 2018

RECOMMENDATION

Approve the prioritization of new project activities for the Domestic Violence Bonus, the Housing Bonus, and any expansion projects.

BACKGROUND INFORMATION

There are two bonus opportunities under the 2018 CoC Program Application:

- Domestic Violence (DV) Bonus
- Bonus Project (note: HUD no longer refers to this as the Permanent Housing Bonus because, as noted below, eligible activities include non-permanent housing opportunities.

1. Domestic Violence (DV) Bonus

A DV Bonus is a project that is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking as defined in paragraph (4) at 24 CFR 578.3. The only persons who may be served in projects funded through the DV Bonus are survivors of domestic violence, dating violence, sexual assault, or stalking who are defined as homeless at 24 CFR 578.3. Additionally, all projects funded through the DV Bonus must adopt a housing first approach.

Paragraph (4) at 24 CFR 578.3 states:

(4) Any individual or family who:

(i) Is fleeing, or is attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous or life-threatening conditions that relate to violence against the individual or a family member, including a child, that has either taken place within the individual's or family's primary nighttime residence or has made the individual or family afraid to return to their primary nighttime residence;

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(ii) Has no other residence; and

(iii) Lacks the resources or support networks, *e.g.*, family, friends, and faith-based or other social networks, to obtain other permanent housing.

Approximately \$2.1 billion is available in this FY 2018 CoC Program Competition NOFA. Up to \$50 million available for Domestic Violence (DV) Bonus projects. The amount available for the San Bernardino CoC is \$1,246,102.

A CoC may apply for up to 10 percent of its Preliminary Pro Rata Need (PPRN), or a minimum of \$50,000, whichever is greater, or a maximum of \$5 million, whichever is less, to create up to three DV Bonus projects. Ten percent (10%) of the San Bernardino CoC PPRN of \$12,461,021 is \$1,246,102.

In regards to the three DV Bonus Projects:

- A CoC can only submit one project application for each project type: PH-RRH, Joint TH and PH-RRH, and SSO-CE.
- If a CoC submits more than one project application for each project type, HUD will only consider the highest ranked project that passes eligibility and quality threshold review; *e.g.*, if a CoC submits 2 PH-RRH project applications under the DV Bonus, HUD will consider the highest ranked PH-RRH project application that passed eligibility and quality threshold for the DV Bonus and the lowest ranked PH-RRH project will be considered under the regular bonus project (see Section III.C.3.c of this NOFA).

Any new project that is requesting consideration under the DV Bonus may only request a 1-year grant term, regardless of project type.

New projects that want to be considered for the DV Bonus, may be:

- a. Permanent Housing-Rapid re-housing projects dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless at 24 CFR 578.3;
- b. Joint TH and PH-RRH component projects as defined in Section III.C.3.m of this NOFA dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless at 24 CFR 578.3; or
- c. Supportive service only-coordinated entry project 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.

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HUD will allow new projects to request funding for 1 year; however, any new projects requesting capital costs (i.e., new construction, acquisition, or rehabilitation) are not eligible for 1-year requests. If 1-year of funding is requested for new projects with capital costs, HUD will increase the grant term to 3-years and the new project will be required to spend the funds requested over a 3-year period, assuming the project is conditionally selected for award.

HUD will allow project applicants to apply for a new expansion project (see Section III.C.3.i of this NOFA) 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.

Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must:

- indicate how the new project application will expand units, beds, services, persons served, or services provided to existing program participants, or in the case of HMIS or SSO-Coordinated Entry projects, how the current activities will be expanded for the CoC's geographic area

2. Bonus Project

Approximately \$2.1 billion is available in this FY 2018 CoC Program Competition NOFA. A CoC is eligible to apply for up to 6 percent of its Final Pro Rata Need (FPRN) and may apply for more than one bonus project provided it has demonstrated the ability to reallocate lower performing projects to create new higher projects. \$747,661 available for San Bernardino CoC.

Eligible activities include:

- Permanent housing-permanent supportive housing (PH-PSH) projects that meet the requirements of Dedicated PLUS as defined in Section III.C.3.f of this NOFA or where 100 percent of the beds are dedicated to individuals and families experiencing chronic homelessness, as defined in 24 CFR 578.3;
- CoCs may create new permanent housing-rapid rehousing (PH-RRH) projects that will serve homeless individuals and families, including unaccompanied youth;

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- c. Joint TH and PH-RRH component projects as defined in Section III.C.3.m of this NOFA to better serve homeless individuals and families, including individuals or families fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking who meet the following criteria:
 - (i) residing in a place not meant for human habitation;
 - (ii) residing in an emergency shelter;
 - (iii) person meeting the criteria of paragraph (4) of the definition of homeless, including persons fleeing or attempting to flee domestic violence, dating violence, sexual assault, or stalking;
 - (iv) residing in a transitional housing project that is being eliminated;
 - (v) residing in transitional housing funded by a Joint TH and PH-RRH component project as defined in Section III.C.3.m of this NOFA; or
 - (vi) receiving services from a VA-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system;
- d. Dedicated HMIS project for the costs at 24 CFR 578.37(a)(2) that can only be carried out by the HMIS Lead, which is the recipient or subrecipient of an HMIS grant, and that is listed on the HMIS Lead form in the CoC Applicant Profile in *e-snaps*;
- e. Supportive services only (SSO-CE) project to develop or operate a centralized or coordinated assessment system.

Prior to completing a new project created through the reallocation process or a bonus project, project applicants should consult with the CoC to determine which of these options will be available in the local CoC competition.

Please Note: New project applications cannot combine Domestic Violence (DV) Bonus funds with any other type of available funds. The FY 2018 HUD Appropriations Act allocated up to \$50 million specifically for DV Bonus projects, which are limited to projects assisting survivors of domestic violence, dating violence, and stalking and only for three types of new projects: PH-RRH, Joint TH and PH-RRH component, and SSO-CE. As this is a separate set aside of funding, it cannot be combined with bonus funding or funds made available through reallocation in the FY 2018 CoC Program Competition.

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