



FY2022 HUD COC PROGRAM COMPETITION NEW/BONUS PROJECT APPLICATION – PSH/RRH/TH-RRH ONLY

AGENCY PROFILE	
Legal Name of Agency	
Project Name	
Contact Person	
Title	
Address	
Email	
Phone	

Check one:

- Permanent Supportive Housing
- Rapid Re-Housing
- Joint Transitional Housing /Rapid Re-Housing

Check one:

- General Bonus Project
- Domestic Violence Bonus Project
- Transition
- Expansion (must complete Renewal Project Application in addition)

Authorized Representative: I hereby certify that the information contained in this proposal is true and accurate. Any falsification of information will render the application void, and the application will not be accepted. This application has been reviewed and authorized for submission by the agency's board of directors as of the date indicated.

Name:
Title:
Signature: Considered signed upon submission
Date of Board/Local Planning Body Authorization:
Date of Anticipated Board/Local Planning Body Authorization:

ELIGIBILITY THRESHOLDS

Basic HUD Eligibility Thresholds for the applicant and any sub-applicants must be satisfied before the CoC may consider a new or bonus project application for funding.

1. Does the applicant have an active registration with SAM.gov?

Yes No If no, please explain:

2. Please indicate by checking the boxes if the agency has any of the following:

a. Outstanding obligation to HUD that is in arrears for which a payment schedule has not been agreed upon;

Yes No If yes, please explain:

b. Debarments and/or Suspensions- In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the federal government;

Yes No If yes, please explain:

3. Does applicant have a financial management system that meets federal standards as described at 2 CFR 200.302?

Yes No Please describe:

4. HUD Monitoring:

a. Does the recipient have any HUD monitoring findings in any of the agency's projects?

Yes No

If yes, explain below findings in detail for the Funding Review Panel. Include details on the nature of the finding, resolution and corrective actions taken, if any.

b. Has your organization been monitored by HUD in the past three (3) years?

Yes No

If yes, include as attachments: Monitoring report from HUD, your organization's response to any findings, documentation from HUD that finding or concern has been satisfied, and any other relevant documentation.

If no, provide most recent monitoring by an entity other than HUD for federal or state funding (ESG, CDBG, etc.) and include as attachments: Monitoring report, your organization's response to any findings, documentation from entity that finding or concern has been satisfied, and any other relevant documentation.

5. Will all participating households served in this project be recorded in HMIS or an equivalent database for Domestic Violence, in accordance with the community's Data Quality Standards?

Yes No

All projects must include as attachments (please submit each document as a separate attachment numbered as follows):

- #1: Project Application in e-Snaps
- #2: Proof of 501(c)3 status from the IRS
- #3: Financial statements, including cash flow statement
- #5: Non-profit Corporation Update (2013) or equivalent
- #5: Active registration in SAM
- #6: Most recent audit by an independent certified public accountant
- #7: Monitoring report by HUD or other federal or state funding entity, including any responses if there were findings noted in the report, if applicable
- #8: Grievance Process/Policy
- #9: Fair Housing Policy
- #10: Anti-Discrimination Policy
- #11: Preliminary Rendering and Site Plan (if applicable)

PROJECT QUALITY THRESHOLD

For Permanent Supportive Housing and Rapid Rehousing Projects

New permanent housing projects must receive at least 3 out of the 4 points available for this project type.
New permanent housing projects that do not receive at least 3 points will be rejected.

<u>Criteria</u>	<u>Does the proposed project meet these criteria?</u>
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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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, that meet the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	<input type="checkbox"/> Yes <input type="checkbox"/> No
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).	<input type="checkbox"/> Yes <input type="checkbox"/> No

For Joint Transitional Housing and Rapid Re-Housing Projects

New Joint TH/PH-RRH component project applications must receive at least 4 out of 6 points available for this project type. New Joint TH/PH-RRH component projects that do not receive at least 4 points will be rejected.

<u>Criteria</u>	<u>Does the proposed project meet these criteria?</u>
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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the rapid rehousing portion of the project than the TH portion, by having twice 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.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	<input type="checkbox"/> Yes <input type="checkbox"/> No
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, and meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	<input type="checkbox"/> Yes <input type="checkbox"/> No
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).	<input type="checkbox"/> Yes <input type="checkbox"/> No
The project adheres to a housing first model as defined in Section III.B.2.o of this NOFO.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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See scorecard for scoring criteria in each question.

I. PROJECT OVERVIEW

Please check the proposed focus population from the options below.

Chronically homeless	<input type="checkbox"/>	Families	<input type="checkbox"/>
Veterans	<input type="checkbox"/>	Youth (18-24)	<input type="checkbox"/>
Domestic Violence	<input type="checkbox"/>		

Scope of Proposed Project		Proposed Households Served	
Total units		Households with at least one adult and one child	
Total beds		Adult households without children	

- 1.a. Provide a description that addresses the entire scope of the proposed project. (Include focus population(s), the plan for addressing identified needs/issues of the identified focus population, projected outcomes, and how the project type, scale and location of housing and support services fit the needs of the identified focus population.) *(1,000 word limit)*

- 1.b. Describe the plan to assist participants in securing and maintaining permanent housing that is safe, affordable, accessible, and acceptable to 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). *(500 word limit)*

- 1.c. Describe how participants will be assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply to maximize their ability to live independently. *(500 word limit)*

- 1.d. Does the proposed project utilize housing subsidies or subsidized housing units not funded through the CoC or ESG programs? If yes:
 - In the case of PSH, what percent of the non-CoC or ESG units are included in the project?
 - In the case of RRH, what percent of the program participants are anticipated to be served by non-CoC or ESG funds.
 - Please attach letters of commitment, contracts, or other formal written documents that demonstrate the number of subsidies or units being provided to support the project.

- 1.e. Does the proposed project utilize healthcare resources to help individuals and families experiencing homelessness? If yes:
 - Please attach formal written agreements that demonstrate the value of the commitment and the dates the healthcare resources will be provided.

2. Describe how the project aligns with the objectives and goals outlined in the [CoC Compass](#). (500 word limit)

II. EXPERIENCE

3. Describe the experience of the applicant and any sub-applicants in working with the proposed focus population and in providing housing similar to that proposed in the application. List all sub-applicants and explain why they were selected. (500 word limit)
4. Describe the experience of the applicant and sub-applicants with utilizing a Housing First approach. (500 word limit)
5. Describe the experience of the applicant and sub-applicants in utilizing federal funds. (500 word limit)

III. PROJECT EFFECTIVENESS

6. Describe the process for the determination of the type, amount, and the duration of rental assistance for participants. Please describe whether and how the agency uses progressive engagement and a strengths-based approach in providing services. (500 word limit)
7. Describe the plan for rapid implementation of the project, documenting how the project will be ready to begin housing the first participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award. (500 word limit)

IV. ORGANIZATIONAL CAPACITY

8. Describe agency key staff positions and qualifications of individuals who will carry out the project (500 word limit):
9. Describe the agency's financial management system, including financial reporting, record keeping, accounting systems, payment procedures, procurement processes, and audit requirements (500 word limit):