

**The Cape & Islands CoC is Accepting New and Renewal Project
Applications For:**

**Permanent Housing-Permanent Supportive Housing (PH- PSH)
Permanent Housing - Rapid Rehousing (PH- RRH)
Joint Transitional Housing (TH and PH- RRH)
Homeless Management Information System (HMIS)
Supportive Services Only- Coordinated Entry (SSO-CE)
CoC Planning**

**With funding from U.S. Department of Housing and Urban Development (HUD)
2019 Continuum of Care (CoC) Program Competition
Notice of Funding Availability FR-6300-N-25 14.267**

**Information Session for Renewal Projects: July 26, 2019 9:00 AM
Information Session for New Projects: July 26, 2019 9:45 AM**

**Location: Harborview Conference Room
Barnstable County Complex
RSVP to daniel.gray@barnstablecounty.org**

Project Applications Must be Submitted in E-SNAPS by August 28, 2019 5:00 PM

MA 503 - Cape and Islands CoC Request for Applications

The Continuum of Care (CoC) Program (24 CFR part 578) is designed to promote a community - wide commitment to the goal of ending homelessness. The FY2019 CoC competition is open to eligible renewal and new projects which are ranked competitively in accordance with HUD priorities and locally identified needs. The highest ranked projects are included in the CoC application submitted to HUD. **Applicants are strongly encouraged to thoroughly review the NOFA on the HUD Exchange at <https://files.hudexchange.info/resources/documents/FY-2019-CoC-Program-Competition-NOFA.pdf>.**

The Cape & Islands CoC will submit a consolidated application to HUD for FY 19 competition funds by September 30, 2019 8 PM EDT. The application may include the following types of project applications:

1. New projects created using funds available through reallocation and/or bonus funds:
 - a. Permanent Housing – Permanent Supportive Housing projects (PH-PSH) that meet requirements of Dedicated PLUS or where 100 percent of the beds are dedicated for chronically homeless individuals and families;
 - b. Permanent Housing- Rapid Rehousing (PH-RRH) projects that serve individuals and families, including unaccompanied youth who meet the criteria outlined in the NOFA;
 - c. Joint TH and PH-RRH component projects;
 - d. Dedicated HMIS;
 - e. Supportive Services Only - Coordinated Entry (SSO-CE) to develop or operate a centralized or coordinated assessment system.
2. New projects for Domestic Violence (DV) Bonus may be PH-RRH, Joint TH-RRH, or SSO-CE projects.
3. Expansion of renewal projects in which a renewal project submits a new application to expand its current operations.
4. Consolidated projects in which eligible renewal applicants consolidate two or more (but no more than four) eligible renewal projects.
5. Transition projects in which a renewal project transitions from one CoC program component to another. Requires approval from CoC.
6. Renewal projects.

COMPETITION TIMELINE & DEADLINES *Required by HUD

July 26, 2019: 9:00 AM Information Session for Renewal Projects / 9:45 AM Information Session for New Projects, Harborview Conference Room, Barnstable County Complex, 3195 Main Street Barnstable Village.

August 5, 2019 5:00 PM: New project applicants must submit Letter of Intent (**Attachment A**) to martha.taylor@barnstablecounty.org

August 12, 2019 5:00 PM: New project applicants notified of eligibility to submit project in e-snaps.

August 28, 2019 5:00 PM*: Submission of new and renewal project applications in e-snaps. Incomplete or late submissions will not be reviewed or ranked for inclusion in the FY 19 Consolidated Application.

August 29 – September 12, 2019: Review and Ranking Committee reviews and ranks proposals.

By September 13, 2019*: CoC Collaborative Applicant will notify all project applicants in writing no later than 15 days before the application deadline of September 30, 2019 regarding whether their project application will be included in the CoC Priority Listing submission and the amount to be allocated for each project. Project selections, rankings and tier allocation will be provided in writing and published at www.bchumanservices.net. Applicants not selected may appeal and/or apply directly to HUD.

By September 28, 2019*: 8:00 PM EDT Consolidated Application posted at www.bchumanservices.net.

By September 30, 2019*: 8:00 PM EDT Submission of CoC Consolidated Application to HUD.

FY 19 FUNDS AVAILABLE: \$ 2,008,621 including an estimated¹ Annual Renewal Demand (ARD), Permanent Housing Bonus, Domestic Violence Bonus, Reallocation, and Planning Grant.

ARD	\$ 1,804,464
Tier 1: 94% of ARD	\$ 1,707,346
Tier 2: 6% of ARD	\$ 97,118
Permanent Housing Bonus	\$ 90,223
Domestic Violence Bonus	\$ 59,800
Reallocation	\$ 109,273
CoC Planning	\$ 54,134

¹ The ARDs published by HUD on July 3, 2019 are estimates.

Projects submitted to HUD in Tier 1 are expected to be funded if the project meets HUD eligibility and threshold requirements. Tier 2 projects will be awarded funds by HUD based on a comparative score computed using the CoC 's FY2019 application competitive score and project ranking.

REALLOCATION

Reallocation is the process of shifting funds in whole or part from renewal projects to create one or more new projects. The reallocation policy adopted by the Policy Board of the Regional Network is found in **Attachment B**.

SCORING, RANKING AND SELECTION

HUD expects CoCs to implement a thorough review and oversight process at the local level for new and renewal project applications submitted in the FY 19 CoC Program Competition. All complete, timely, and eligible new and renewal applications will be scored by the **CoC Review and Ranking Committee** using the FY 19 Renewal Project Scoring Methodology (**Attachment C and Attachment D**) and FY 19 New Project Scoring Methodology (**Attachment E**). Due to the competitiveness of the CoC Grant, submission of projects in e-snaps does not guarantee that a project will be accepted and ranked. Applicants who believe they were denied the opportunity to participate in the local CoC process or who were rejected or reallocated may appeal directly to HUD by submitting a Solo Application.

Scoring and Ranking. For new projects the review and scoring process evaluates the applicant's capacity, cost effectiveness of the proposed project, quality of the application, and if the project addresses identified needs. Renewal projects are evaluated on past performance, cost effectiveness, and performance measures. Planning projects are not included in ranking. All CoC funded projects must align with HUD's policy priorities. These policy priorities include:

- Ending homelessness for all persons;
- Creating a systematic response to homelessness;
- Strategically allocating and using resources;
- Using an evidence-based approach;
- Increasing employment; and
- Providing flexibility for Housing First with service participation requirements.

The review and ranking process also considers:

- Adherence to submission deadlines (failure to meet submission deadlines will result in project not being accepted); and
- Timely and thorough responses to requests for clarification and/or additional information from the CoC Review and Ranking Committee.

Finally, before the CoC Review and Ranking Committee completes the scoring and priority ranking process, they may consider additional criteria such as whether the initial scoring is likely to result in critical service gaps and/or potential displacement of vulnerable households. The Committee may also adjust project budgets to keep them within the Tier 1 and Tier 2 limits set by HUD.

The CoC Review and Ranking Committee will publish the final ranking of projects to be included in the CoC application per the timeline set forth by HUD. The Committee's rationale for prioritizing projects is posted on-line and available to the public. The Review and Ranking Committee Roles and Responsibilities can be found in **Attachment F**.

The FY 2019 CoC Program Competition NOFA has new information that is important for CoCs to consider as they implement their local competition process. The "What's New, Changes, and Highlights" document can be found in **Attachment G**.

New and Renewal Scoring Methodology tools may be updated based upon guidance received from HUD following the release of this RFP. Scoring tools revised following the release of this document will be posted at www.bchumanservices.net.

Up until 8/28/19 CoC staff will be available to answer general questions about the local RFP process. Questions from interested parties, new and renewal applicants should be directed to Lee Hamilton in writing at lhamilton@capecod.net.

Requests for clarification of the NOFA, program specific questions, or requests for assistance completing the application should be directed to HUD. A full list of HUD resources is listed on page 80 of the NOFA.

Disclaimer: Guidance and information contained in FR-6300-N-25 supersedes this notice. All applicants are responsible for reading the HUD NOFA prior to applying for funding and for reviewing HUD Notices regarding the NOFA on the HUD Exchange at <https://www.hudexchange.info/programs/esnaps/>.

ATTACHMENT A - NEW PROJECT LETTER OF INTENT

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2019 NEW PROJECT - LETTER OF INTENT			
Name of Applicant (Agency)		Date:	
Agency Address			
	<i>Street</i>	<i>City/Town</i>	<i>State</i> <i>Zip</i>
Name of Contact Person			
	<i>Name</i>	<i>Email address</i>	<i>Phone number</i>
VERIFY THAT THE CEO/ED OF YOUR AGENCY HAS AUTHORIZED THIS SUBMISSION BY CHECKING THE BOX: <input type="checkbox"/>			
Proposed Project Name		Amount Requested:	
(1) Briefly describe your agency's experience in working with the homeless. DV projects describe your agency's experience in providing services to victims of domestic violence. Non-housing projects describe your agency's experience in homeless information systems and/or coordinated entry systems (1,500 character limit).			
(2) Population to be served by this project (select only one - non-housing projects select N/A)			
Individuals		Families	
Number of individuals to be served	[]	Number of families to be served	[]
Will each person have his/her own unit?	yes <input type="checkbox"/> no <input type="checkbox"/>	Total number of units	[]
If NO, how many units will there be?	[]	Total number of beds	[]
How many persons will be in each unit?	[]	N/A	[]
(3) Project type (select only one)			
<input type="checkbox"/> New Project - PH/PSH	<input type="checkbox"/> DV Bonus - PH/RRH	<input type="checkbox"/> Expansion	
<input type="checkbox"/> New Project - PH/RRH	<input type="checkbox"/> DV Bonus - Joint TH/RRH	<input type="checkbox"/> Dedicated HMIS	
<input type="checkbox"/> New Project - Joint TH/RRH	<input type="checkbox"/> DV Bonus - SSO/CE	<input type="checkbox"/> SSO/CE	
(4) Category of funding requested for project (may combine Bonus and Reallocated Funds - may not combine DV Bonus with other funds)			
<input type="checkbox"/> Bonus Funds			
<input type="checkbox"/> Reallocated Funds			
<input type="checkbox"/> DV Bonus Funds			

(5) Proposed Project Budget*	
ELIGIBLE COSTS	
1a. Leased Units	
1b. Leased Structures	
2. Rental Assistance	
3. Supportive Services	
4. Operating	
5. HMIS	
6. Subtotal Costs Requested	\$0
7. Admin (up to 10%)	
8. Total Assistance plus Admin Requested	\$0
9. Cash Match	
10. In-Kind Match	
11. Total Match	\$0
12. TOTAL BUDGET	\$0

(6) Proposed Project Location (must be located within the CoC's region - Barnstable, Dukes, or Nantucket County - select as many as apply)

Barnstable County (indicate region)

Upper Cape

Mid Cape

Lower Cape

Dukes County

Nantucket County

(7) Will this Project follow the Housing First approach? (non-housing projects select N/A)

Housing First is a model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold). Transitional housing and supportive service only projects are considered using a Housing First model for the purposes of this NOFA if they operate with low-barriers, work to quickly move people into permanent housing, do not require participation in supportive services, and, for transitional housing projects, do not require any preconditions for moving into the transitional housing (e.g., sobriety or minimum income threshold).

Yes, project will follow the Housing First approach

No, project will not follow the Housing First approach

N/A

(8) Please confirm below that you understand all CoC-funded projects must participate in the following as required by HUD (non-housing projects select N/A)

Homeless Management Information System (HMIS) - for DV Projects, participation in a confidential database comparable to HMIS

Coordinated Entry System (CES) - for DV Projects, participate in CES following protocols that ensure client safety and confidentiality

NOTE: Check boxes as appropriate. Enter responses into cells highlighted in grey, which can be navigated by using the tab key. Totals for lines 6, 8, 11, and 12 of the Proposed Project Budget will be automatically calculated by embedded formulas and will auto-populate the appropriate cells.

* Budget calculations should be based on FY2018 HUD Fair Market Rents (FMRs) - See Tab 2

ATTACHMENT B – CoC MA 503 REALLOCATION POLICY

Reallocation Policy – March 26, 2018

BACKGROUND

To ensure the strategic allocation of resources and continued progress toward the goal of ending homelessness, in 24 CFR § 578.105(b)(2) and § 578.107(b)(1)(iv), the United States Department of Housing and Urban Development (HUD) authorizes Continuums of Care (CoCs) to reallocate funds from underperforming, underutilized, redundant, non-cost effective, or obsolete programs to create new projects which:

- meet the eligibility and quality thresholds established by HUD under 24 CFR § 578.39 through § 578.63
- meet the requirements as set forth in the annual Notice of Funding Availability (NOFA)
- serve new participants, focusing on the most vulnerable chronically homeless
- increase local housing stock, and
- ensure that all resources are being utilized toward achieving the goal of ending homelessness

Under 24 CFR § 578.7(a)(6), CoCs are mandated to consult with grantees and sub-grantees to establish performance targets appropriate for their specific populations and program types, monitor grantee and sub-grantee performance, evaluate outcomes, and take corrective action where performance does not meet expectation.

POLICY STATEMENT

Reallocation is intended to optimize CoC system performance to achieve the following objectives:

- (1) Meet housing needs for persons as identified in the Coordinated Entry System (CES)
- (2) Provide high-quality, effective programming
- (3) Align funded programming with HEARTH Act priorities as defined in § 427 and HUD priorities as defined in 24 § CFR 576.2

TYPES OF REALLOCATION

Reallocation may be self-initiated by a funded agency (voluntary) or initiated by the Cape and Islands Regional Network on Homelessness Policy Board (Continuum-initiated). Decisions related to Continuum-initiated reallocations will be made in accordance with 24 CFR 578.107(a) and (c), which hold each CoC responsible for the performance, fiduciary accountability, and strategic value of each CoC program project included in its annual Collaborative Application.

Project funding may be reallocated in the following ways:

- Funding (in whole or part) from one project into a new project by the same provider
- Funding (in whole or part) from one project into a new project by a different provider
- Funding (in whole or part) from one project into more than one new project
- Funding (in whole or part) from multiple projects into one new project
- Funding (in whole or part) from multiple projects into more than one new project

Self-Initiated (Voluntary) Reallocation - A grantee may voluntarily request reallocation of project funding if:

- (1) The grantee wishes to move funds to a new eligible project or projects,
- (2) The grantee is no longer interested in continuing a project or part of a project, or
- (3) The grantee no longer needs CoC funding as funding becomes available through other sources.

Grantees may request the reallocation of funds by submitting written notification to the MA-503 Collaborative Applicant and HUD Field Office CoC Representative. A grantee wishing to return funds through the voluntary process must do so in accordance with federal and state requirements and develop a transition plan with the Collaborative Applicant and HUD Field Office to minimize disruption to clients whose housing is supported by CoC grant funds.

Continuum-Initiated (Involuntary) Reallocation – Prior to the submission of the Consolidated Application, the Review and Ranking may make recommendations for reallocation to the Collaborative Applicant; however, the Cape and Islands Regional Network on Homelessness Policy Board maintains full authority to reduce or eliminate any project and reallocate funds to new projects, taking into consideration the following factors as referenced in 24 CFR § 578.107(b) through (d):

- a. Audit finding(s) for which a response is overdue or unsatisfactory
- b. History of inadequate financial management
- c. History of other major capacity issues that have significantly impacted the operation of the project and its performance
- d. History of serving ineligible persons, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes
- e. HMIS non-compliance
- f. Non-alignment with C&I CoC funding priorities and federal and state strategic goals
- g. Poor participation in Coordinated Entry System
- h. Low ranking in the Coordinated Application
- i. Evidence of underutilization/under expenditure of CoC grant award.ⁱ

The Policy Board, through the Collaborative Applicant, will notify project applicants in writing, outside of e-snaps, of decisions as to whether their project application(s) will be accepted and ranked as part of the CoC Application Priority Listing, rejected, or reduced within a specific timeframe as established by HUD and published in the Notice of Funding Availability. When a project application is rejected or reduced, the CoC must indicate the reasons for the rejection or reduction. Provisions at 24 CFR part 578 set forth an appeal process for eligible applicants who believe they were denied the right to participate in a reasonable manner.

As per 24 CFR § 578.35, grantees who have been subject to involuntary reallocation may appeal the decision by filing a written appeal to HUD within 45 days of the date of the

announcement of the award. HUD will notify the applicant of its decision on the appeal within 60 days of receipt of the written appeal.

ⁱ Reallocation due to underutilization of funds/underspending will be determined according to the following methodology:

- (1) Grantees that spend down 90% of their contract amount either (a) during the most recent contract year OR (b) on average over the last three contract years **WILL NOT** be subject to involuntary reallocation for the next grant cycle.
- (2) Grantees that spend less than 90% of the contract amount either (a) during the most recent contract year OR (b) on average over the last three contract years **WILL** be subject to reallocation of funding. The reallocation amount will be calculated as the most recent contract award amount **MINUS** the higher of:
 - a) Most recent spend down amount from the last complete contract year available, **OR**
 - b) Average of spend down amount over the last three contract years **TIMES 1.1** (represents 10% more than the amount spent down during either period).
- (3) Adjustment to Reallocation Amount – Grantees may request an adjustment to the calculated reallocation amount by submitting documentation of:
 - a) A significant change in spending activity, or
 - b) Circumstances with tenants or other factors that will change in the near future and that will have a significant effect on spending activity.

ATTACHMENT C – RENEWAL PROJECT SCORING METHODOLOGY

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2019 RENEWAL PROJECT SCORING METHODOLOGY		
Scoring Data Sources: Applicant Surveys, Applications, APRs, Attendance Rosters, CES Database, HMIS Database, Site Visit Checklists		
PART A: PROJECT QUALITY / PROGRAM POPULATION	DATA SOURCE	POINTS
(1) Project Type a. Permanent Supportive Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing	APR Q01 - Project Renewal Application	5 5 5 1
(2) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds a. 100% b. 75% c. 50% d. 25% e. Less than 25% but more than 0% f. None	APR Q02	10 10 8 5 3 1 0
(3) Priority populations served by this project - may apply to more than one population a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Persons who are unsheltered f. Chronically homeless individuals and families g. LGBTQ Individuals	APR Q01 - Project Renewal Application	7 1 1 1 1 1 1 1
(4) Additional vulnerable populations served by this project a. At least 5 categories - residents in each category represent 25% of total participants b. At least 3 categories - residents in each category represent 25% of total participants c. At least 1 category - residents in each category represent 25% of total participants d. No additional vulnerable populations served Categories of vulnerable populations a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal History c. Low or no income d. Current or past substance use e. Vulnerability to illness or death f. Resistance to receiving services g. Significant health or behavioral health challenges or functional impairments which require high level of support to maintain permanent housing or h. The only project of its kind in the CoC's region serving a special homeless population/subpopulation	Applicant Survey	5 5 3 1 0
(5) Housing First approach a. Follows HUD's Housing First approach b. Does not follow HUD's Housing First approach	Project Renewal Application -	10 10 0
(6) Living Situation Prior to Project Entry a. 100% of residents fit homeless definition at time of project entry b. Fewer than 100% but more than 70% of residents fit homeless definition at time of project entry c. Fewer than 70% fit homeless definition at time of project entry	APR Q15	5 5 2 0
(7) Project participants (as of Coordinated Entry Implementation date 1/23/18) a. 100% of clients have been referred through Coordinated Entry System b. Fewer than 100% of participants have been referred through Coordinated Entry System	Site Visit Checklist - CES Database	10 10 0
PART A MAXIMUM POINTS		52
PART B: PROJECT QUALITY / PROGRAM PERFORMANCE		
(8) Housing stability: % of HHs staying in Permanent Housing or exiting to PSH destination a. 100% (if left due to death considered an exception) b. 90% - 99% c. 85% - 89% d. 80% - 84% e. 75% - 79% f. Less than 75%	APR Q23a and Q23b	10 10 8 6 4 2 0
(9) Average length of time in PSH a. 180 days or greater b. 90 to 179 days c. Fewer than 90 days	APR Q22b	5 5 2 0

(10) Utilization Rate - Average Daily Utilization During Operating Year / Beds a. 95% or higher b. 90% - 94% c. 85% - 89% d. 80% - 84% e. Less than 80%	APR Q2	4 4 3 2 1 0
(11) Mainstream Benefits: % Households with CASH BENEFITS of any kind a. 90% or more b. 80% - 89% c. 70% - 79% d. 60% to 69% e. Less than 60%	APR Q17 and Q18	4 4 3 2 1 0
(11-A) Mainstream Benefits: % Households with EARNED INCOME a. 20% or greater b. 15% to 19% c. 10% to 14% d. 5% to 9% e. Less than 5%	APR Q18	4 4 3 2 1 0
(11-A-i) Mainstream Benefits: % Households with increased EARNED INCOME a. 20% or greater b. 15% to 19% c. 10% to 14% d. 5% to 9% e. Less than 5%	APR Q19a1, Q19a2, Q19a3	4 4 3 2 1 0
(11-B) Mainstream Benefits: % Households with NON-EMPLOYMENT CASH BENEFITS a. 90% or more b. 80% - 89% c. 70% - 79% d. 60% to 69% e. Less than 60%	APR Q18	4 4 3 2 1 0
(11-B-i) Mainstream Benefits: % Households with increased NON-EMPLOYMENT CASH BENEFITS a. 20% or greater b. 15% to 19% c. 10% to 14% d. 5% to 9% e. Less than 5%	APR Q19a1, Q19a2, Q19a3	4 4 3 2 1 0
(12) Mainstream Benefits: % Households with NON-CASH BENEFITS of any kind a. 90% or more b. 80% - 89% c. 70% - 79% d. 60% to 69% e. Less than 60%	APR Q20a and Q20b	4 4 3 2 1 0
(12-A) Mainstream Benefits: % Households with increased NON-CASH BENEFITS a. 20% or greater b. 15% to 19% c. 10% to 14% d. 5% to 9% e. Less than 5%	APR Q20a and Q20b	4 4 3 2 1 0
(13) Health Insurance: % of Total Participants enrolled in health insurance of any kind a. 80% or greater b. 60% to 79% c. 40% to 59% d. 20% to 39% e. Less than 20%	APR Q21	4 4 3 2 1 0
PART B MAXIMUM POINTS		51
PART C: PROJECT QUALITY / DATA QUALITY		
(14) Does Grantee follow all HMIS procedures regarding security and privacy, data collection and quality, and project assessments, as outlined in MA HMIS ASIST Participation Agreement? a. Yes b. No	Site Visit Checklist	1 1 0

(15) Has Grantee submitted the Annual HMIS Security Self-Certification for 2019? a. Yes b. No	Site Visit Checklist	1 1 0
(16) Is project set up correctly in HMIS with all General Touchpoints Completed? a. Project Descriptors b. Bed and Unit Inventory c. Additional Project Information	Site Visit Checklist - HMIS Database	3 1 1 1
(17) Data Quality: Rate of Errors: Personally Identifiable Information (PII) a. 0.00% b. Greater than 0.00%	APR Q06a	1 1 0
(18) Data Quality: Rate of Errors: Universal Data Elements a. 0.00% b. Greater than 0.00%	APR Q06b	1 1 0
(19) Data Quality: Rate of Errors: Income and Housing Data Quality a. 0.00% b. Greater than 0.00%	APR Q06c	1 1 0
(20) Data Quality: Rate of Errors: Chronic Homelessness a. 0.00% b. Greater than 0.00%	APR Q06d	1 1 0
(21) Data Quality: Timeliness of Project Entry Assessments - Does Grantee consistently enter Project Entry Assessment within 48 hours? a. Yes b. No	Site Visit Checklist	1 1 0
(22) Data Quality: Timeliness of Project Annual Assessments - Does Grantee consistently conduct Annual Assessments within 30 days (before or after) participant anniversary and enter data within 48 hours? a. Yes b. No	Site Visit Checklist - HMIS Database	1 1 0
(23) Data Quality: Timeliness of Project Update Assessments - Does Grantee consistently conduct Project Update Assessments whenever there is a significant change to Participants' health or benefits and enter data within 48 hours? a. Yes b. No	Site Visit Checklist	1 1 0
(24) Data Quality: Timeliness of Project Exit Assessments - Does Grantee consistently conduct Project Exit Assessments on last day of Participant's enrollment and enter data within 24 hours? a. Yes b. No	APR Q06E - Site Visit Checklist - HMIS Database	1 1 0
(25) Data Quality: Does Grantee consistently dismiss Participants at Project Exit? a. Yes b. No	Site Visit Checklist - HMIS Database	1 1 0
(26) Data Quality: Does Grantee consistently record Destination upon Project Exit? a. Yes b. No	APR Q06E - Site Visit Checklist -	1 1 0
PART C MAXIMUM POINTS		15
PART D: PROJECT QUALITY / PROGRAM OPERATION		
(27) HUD findings (Site Visit Checklist) a. No current open HUD audit findings b. Unresolved HUD audit findings	Site Visit Checklist	2 2 -2
(28) Timely expenditure of funds within established timeframes / draw down of total award a. Greater than 90% b. Between 80 and 89% c. Less than 80%	APR Imported Grant Information	5 5 2 0
(29) Grantee submitted Annual Performance Report (APR) within 90 days of Contract End Date a. Yes b. No	APR Status History	1 1 0
(30) Grantee has attended at least 50% of Coordinated Entry System Committee meetings within the past 6 months a. Yes b. No	Attendance Rosters	1 1 0
(31) Grantee has attended at least one CoC / Regional Network technical training within the previous 6-month period, such as Point in Time Count, DV/CES, HUD TTA webinars, CHAMP Application, CoC Start-Up webinar, etc. a. Yes b. No	Attendance Rosters	1 1 0

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(32) Grantee has attended at least 50% of HMIS trainings within the past 6 months	Attendance Rosters	1
a. Yes		1
b. No		0
PART D MAXIMUM POINTS		11
PART E: PROJECT QUALITY / PROJECT APPLICATION		
(33) Documented 25% Match for "Total Expenditure Requiring a Match" in current Project Application as required by project type	Project Renewal Application	1
a. Yes		1
b. No		0
(34) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete , or missing information; calculation errors; etc. Typos will not be counted as errors.	Project Renewal Application	3
a. Application has no errors		3
b. Application has between 1 and 3 errors		2
c. Application has between 4 and 6 errors		1
d. Application has more than 6 errors		0
PART E MAXIMUM POINTS		4
PART F: PROJECT QUALITY / COST EFFECTIVENESS		
(35) Project cost effectiveness		9
Projects will be scored based on monthly cost per bed (total funding requested / total beds in project / 12 = monthly cost per bed). The lowest cost per bed will receive maximum points (9), the second lowest will receive the second largest point value (8), etc., down to the highest cost per bed, which will receive 1 point.		9
		8
		7
		6
		5
		4
		3
		2
		1
PART F MAXIMUM POINTS		9
TOTAL MAXIMUM POINTS		142

ATTACHMENT D – RENEWAL PROJECT SCORING METHODOLOGY (NO APR)

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2019 RENEWAL PROJECT SCORING METHODOLOGY (NO APR)		
Scoring Data Sources: Applicant Surveys, Applications, Attendance Rosters, Site Visit Checklists		
PART A: PROJECT QUALITY / PROGRAM POPULATION	DATA SOURCE	POINTS
(1) Project Type (Project Renewal Application) a. Permanent Supportive Housing b. Transitional Housing - Permanent Housing/Rapid Re-Housing c. Transitional Housing	Project Renewal Application	5 5 5 1
(2) Bed and unit inventory: % of dedicated Chronically Homeless or DedicatedPLUS beds a. 100% b. 75% c. 50% d. 25% e. Less than 25% but more than 0% f. None	Project Renewal Application	10 10 8 5 3 1 0
(3) Priority populations served by this project - may apply to more than one population a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Persons who are unsheltered f. Chronically homeless individuals and families g. LGBTQ Individuals	Project Renewal Application	7 1 1 1 1 1 1 1
(4) Additional vulnerable populations served by this project a. At least 5 categories - residents in each category represent 25% of total participants b. At least 3 categories - residents in each category represent 25% of total participants c. At least 1 category - residents in each category represent 25% of total participants d. No additional vulnerable populations served <i>Categories of vulnerable populations</i> a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal History c. Low or no income d. Current or past substance use e. Vulnerability to illness or death f. Resistance to receiving services g. Significant health or behavioral health challenges or functional impairments which require high level of support to maintain permanent housing or h. The only project of its kind in the CoC's geographic area serving a special homeless population /	Applicant Survey	5 5 3 1 0
(5) Housing First approach a. Follows HUD's Housing First approach b. Does not follow HUD's Housing First approach	Project Renewal Application	10 10 0
(6) Living Situation Prior to Project Entry a. 100% of residents fit homeless definition at time of project entry b. Fewer than 100% but more than 70% of residents fit homeless definition at time of project entry c. Fewer than 70% fit homeless definition at time of project entry	Site Visit Checklist - Applicant Survey	5 5 2 0
(7) Project participant referrals (as of Coordinated Entry Implementation date 1/1/18) a. 100% of participants have been/will be referred through Coordinated Entry System b. Fewer than 100% of participants have been/will be referred through Coordinated Entry System	Site Visit Checklist - Applicant Survey	10 10 0
PART A MAXIMUM POINTS		52
PART B: PROJECT QUALITY / PROGRAM PERFORMANCE		
PART C: PROJECT QUALITY / DATA QUALITY		

PART D: PROJECT QUALITY / PROGRAM OPERATION		
(27) HUD findings (Site Visit Checklist) a. No current open HUD audit findings b. Unresolved HUD audit findings	Site Visit Checklist - Applicant Survey	2 2 -2
(30) Grantee has attended at least 50% of Coordinated Entry System Committee meetings within the past 6 a. Yes b. No	Attendance Rosters	1 1 0
(31) Grantee has attended at least one CoC / Regional Network technical training within the previous 6-month period, such as Point in Time Count, DV/CES, HUD TTA webinars, CHAMP Application, CoC Start-Up webinar, a. Yes b. No	Attendance Rosters	1 1 0
(32) Grantee has attended at least 50% of HMIS trainings within the past 6 months a. Yes b. No	Attendance Rosters	1 1 0
PART D MAXIMUM POINTS		5
PART E: PROJECT QUALITY / PROJECT APPLICATION		
(33) Documented 25% Match for "Total Expenditure Requiring a Match" in current Project Application as required by project type a. Yes b. No	Project Renewal Application	1 1 0
(34) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors. a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors	Project Renewal Application	3 3 2 1 0
PART E MAXIMUM POINTS		4
PART F: PROJECT QUALITY / COST EFFECTIVENESS		
(35) Project cost effectiveness Projects will be scored based on monthly cost per bed (total funding requested / total beds in project / 12 = monthly cost per bed). The lowest cost per bed will receive maximum points (9), the second lowest will receive the second largest point value (8), etc., down to the highest cost per bed, which will receive 1 point.		9 9 8 7 6 5 4 3 2 1
PART F MAXIMUM POINTS		9
TOTAL MAXIMUM POINTS		70

ATTACHMENT E – NEW PROJECT SCORING METHODOLOGY

MA-503 CAPE COD AND ISLANDS CONTINUUM OF CARE FY2019 NEW PROJECT SCORING METHODOLOGY		
Scoring Data Sources: Applicant Survey, Application, Attendance Rosters, Letter of Intent		
PART A: PROJECT QUALITY / ORGANIZATIONAL CAPACITY	DATA SOURCE	POINTS
(1) Organization's Experience <ul style="list-style-type: none"> a. Serving homeless populations - for DV projects, experience providing services to victims of domestic violence b. Administering HUD grants (infrastructure) c. Track record of successful fiscal management d. Capacity to participate in Homeless Management Information System (HMIS) - for DV projects, capacity to participate in database comparable to HMIS e. Capacity to participate in Coordinated Entry System (CES) - for DV projects, capacity to participate in CES following protocols that ensure client safety and confidentiality 	Applicant Survey - Letter of Intent - New Project Application	10
		2
		2
		2
		2
(2) Participation in CoC / Regional Network on Homelessness <ul style="list-style-type: none"> a. Applicant has attended at least one CoC / Regional Network technical training within the previous 6-month period (such as Point in Time Count, DV/CES, HMIS GoToMeeting, HUD TTA webinars, CoC Start-Up webinar, etc.) b. Applicant has attended at least one CES Committee meeting within the previous 6 months 	Attendance Rosters	2
		1
(3) HUD Monitoring - any current open audit findings in other CoC or HUD funded projects? <ul style="list-style-type: none"> a. No b. Yes 	Applicant Survey	2
		-2
(4) Anticipated Start Date - Applicant guarantees that project will start by 12/31/2020 <ul style="list-style-type: none"> a. Yes b. No 	Applicant Survey - Letter of Intent	1
		1
		0
PART A MAXIMUM POINTS		15
PART B: PROJECT QUALITY / PROGRAM DESCRIPTION		
(5) Program Description - Extent to which Applicant: <ul style="list-style-type: none"> a. Demonstrates understanding of the needs of the clients to be served b. Demonstrates type and scale of housing to fit the needs of the clients to be served c. Demonstrates type and scale of supportive services available to meet the needs of the clients to be served d. Demonstrates how clients will be assisted in obtaining mainstream benefits e. Demonstrates the ability to establish performance measures for housing and income that are objective measurable, and trackable and that meet HUD, HEARTH, and CoC benchmarks 	New Project Application	5
		1
		1
		1
		1
(6) Type of Project <ul style="list-style-type: none"> a. New Project - PH/PSH b. New Project - PH/RRH c. New Project - Joint TH/RRH d. DV Bonus - PH/RRH e. DV Bonus - Joint TH/RRH f. DV Bonus - SSO/CE g. Expansion h. Dedicated HMIS i. SSO/CE 	New Project Application	5
		5
		5
		5
		5
		1
		5
		1
		1
(7) Geographic Diversity <ul style="list-style-type: none"> a. Upper Cape b. Lower Cape c. Nantucket d. Martha's Vineyard 	Letter of Intent - New Project Application	5
		5
		5
		5
(8) What % of beds will be dedicated Chronically Homeless or DedicatedPLUS? <ul style="list-style-type: none"> a. 100% b. 75% c. 50% d. 25% e. Less than 25% but greater than 0% e. 0% 	New Project Application	10
		10
		8
		6
		4
2		
0		

<p>(9) Priority populations that will be served by this project - select as many as apply</p> <ul style="list-style-type: none"> a. Veterans b. Persons fleeing domestic violence, dating violence, sexual assault, and stalking c. Families and Children d. Unaccompanied Youth e. Persons who are unsheltered f. LGBTQ Individuals 	<p>Letter of Intent - New Project Application</p>	<p>6 1 1 1 1 1</p>
<p>(10) Additional vulnerable populations that will be served by this project</p> <ul style="list-style-type: none"> a. At least 5 categories b. At least 3 categories c. At least 1 category d. No additional vulnerable populations served <p>Categories of vulnerable populations</p> <ul style="list-style-type: none"> a. History of victimization/abuse, domestic violence, sexual assault, childhood abuse b. Criminal History c. Low or no income d. Current or past substance use e. Vulnerability to illness or death f. Resistance to receiving services g. Significant health or behavioral health challenges or functional impairments which require high level of support to maintain permanent housing or h. The only project of its kind in the CoC's geographic area serving a special homeless population / subpopulation 	<p>Letter of Intent - Applicant Survey</p>	<p>5 5 3 1 0</p>
<p>(11) Housing First approach</p> <ul style="list-style-type: none"> a. Project will follow the Housing first approach b. Project will not follow the Housing first approach 	<p>New Project Application</p>	<p>10 10 0</p>
<p>(12) Support Services Identified and Clearly Defined</p> <ul style="list-style-type: none"> a. Type of services offered (i.e., Case Management, Legal Advocacy, Benefits, etc.) b. If Housing First model - client engagement strategies 	<p>New Project Application</p>	<p>2 1 1</p>
<p>(13) Required Participation</p> <ul style="list-style-type: none"> a. Agrees to participate in Homeless Management Information System (HMIS)- for DV projects, agrees to participate in database comparable to HMIS b. Agrees to participate in Coordinated Entry System (CES) - for DV projects, agrees to participate in CES following protocols that ensure client safety and confidentiality 	<p>New Project Application</p>	<p>2 1 1</p>
PART B MAXIMUM POINTS		50
PART C: PROJECT QUALITY / QUALITY OF APPLICATION		
<p>(14) Documented 25% Match for "Total Expenditure Requiring a Match" as required by project type - The recipient or subrecipient must match all grant funds, except for leasing funds, with no less than 25% of funds or in-kind contributions from other sources.</p> <ul style="list-style-type: none"> a. Yes b. No 	<p>New Project Application</p>	<p>1 1 0</p>
<p>(15) Application components are accurate and complete - Errors refers to substantive errors in data entry; inaccurate, incomplete, or missing information; calculation errors; etc. Typos will not be counted as errors.</p> <ul style="list-style-type: none"> a. Application has no errors b. Application has between 1 and 3 errors c. Application has between 4 and 6 errors d. Application has more than 6 errors 	<p>New Project Application</p>	<p>3 3 2 1 0</p>
PART C MAXIMUM POINTS		4
SUBTOTAL MAXIMUM POINTS		69
PART D: PROJECT QUALITY / COST EFFECTIVENESS		
<p>(16) If there are two or more projects applying for the same funding source, the FY2019 new project cost effectiveness scoring methodology will be applied: total funding requested / total number of project beds / 12 months = monthly cost per bed. Projects will be awarded points according to a comparison of costs per bed. The lowest cost per bed will receive the highest score, the second lowest cost per bed will receive the second highest score, etc.</p>		<p>3 3 2 1</p>
PART D MAXIMUM POINTS		3
TOTAL NEW PROJECT MAXIMUM POINTS		72

ATTACHMENT F – REVIEW AND RANKING COMMITTEE

Cape and Islands Continuum of Care Project Review and Ranking Committee Roles and Responsibilities

The Cape and Islands Regional Network on Homelessness Policy Board is responsible for establishing policy priorities for the CoC. The CoC Project Review and Ranking Committee is charged with evaluating and ranking CoC projects for inclusion in the annual application for funding submitted to HUD by the Collaborative Applicant.

On an annual basis, members of the CoC Project Review and Ranking Committee will:

1. Attest that they do not have a conflict of interest in reviewing and ranking any of the CoC's new or renewal projects;
2. Assess the review and ranking process for renewal and new CoC applications and, if necessary, make recommendations to improve to the process;
3. Evaluate renewal and new CoC projects and provide recommendations to CoC staff on the ranking of projects based upon HUD and local priorities;
4. Agree to commit approximately 6-10 hours on an annual basis to undertake the duties described above.

Adopted by Cape and Islands Regional Network on Homeless Policy Board - July 2016
Updated May 2018

ATTACHMENT G – WHAT’S NEW, CHANGES, AND HIGHLIGHTS

FY 2019 Continuum of Care (CoC) Program Competition NOFA

What’s New, Changes, and Highlights

The FY 2019 CoC Program Competition NOFA has new information and a few changes that are important for CoCs to consider as they implement their local competition process. We are providing a list of the new information and a few of the changes that include references to the FY 2019 CoC Program Competition NOFA in a single, easy to use document. The references listed may not include all the instances where a topic is mentioned; but rather, directs you to the main section(s) of the NOFA that provides the complete information you need to determine the course of action you as the CoC, Collaborative Applicant, or project applicant wants to take in this year’s CoC Program Competition.

New, Existing, or Updated	Topic	FY 2019 CoC Program Competition NOFA Section(s)	
New	Expansion Projects	III.C.2.j V.B.2.e.(2) V.B.3.a.(5)	<p>The process by which a renewal project applicant submits a new project application to expand its current operations by adding units, beds, persons served, services provided to existing program participants, or in the case of HMIS, increase the current HMIS activities within the CoC's geographic area.</p> <p>New project expansion applications that are submitted to expand an eligible renewal CoC Program-funded project may only request a 1-year grant term, regardless of the project type.</p> <p>Project applicants that intend to submit a new project application for the purposes of expanding an eligible CoC Program renewal project must:</p> <ul style="list-style-type: none"> • enter the grant number of the project that is eligible for renewal that the project applicant requests to expand on the new project application; • 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,

			<p>how the current activities will be expanded for the CoC's geographic area; and</p> <ul style="list-style-type: none"> ensure the funding request for the expansion grant is within the funding parameters allowed under the reallocation or bonus funding amounts available. <p>To apply for an expansion grant, project applicants must submit separate renewal and new project applications and submit a single renewal application that includes the combined information from the renewal and new project applications. While the renewal and new projects will be ranked by the CoC, the combined expansion project will not be ranked and if selected for conditional award will take the ranked position of the stand-alone renewal project and the separate new project will be removed from the ranking resulting in project applications below to slide up one ranked position. However, if the combined renewal expansion project is also part of a fully consolidated project application, the project application will follow the ranking process for consolidated projects outlined in Section II.B.5 and if the combined expansion and fully consolidated project is selected for conditional award, the ranked position of the stand-alone renewal project and the new project will be removed from the ranking resulting in project applications below to slide up one ranked position. If HUD determines the combined expansion project is ineligible, HUD will review the renewal and new project applications separately as these projects will retain their ranked position on the CoC Project listings.</p>
New	Youth Homeless Demonstration Program (YHDP) Renewals	II.B.6 II.B.10.f.(1)(c) V.B.2.c.(1)	<p>YHDP projects that were initially awarded in FY 2016 may be eligible for renewal in the FY 2019 CoC Program Competition provided they meet the requirements of the CoC Program and will have an operating end date in Calendar Year (CY) 2020 (between January 1, 2020 and December 31, 2020). The following are applicable to YHDP projects renewing in the FY 2019 CoC Program Competition:</p> <ul style="list-style-type: none"> may only request 1 year of renewal funding; and if the project applicant has more than one YHDP project that is eligible for renewal in FY 2019, the project applicant can consolidate the

			<p>renewing YHDP projects through the renewal application provided it follows the process outlined in Section II.B.5 of this NOFA.</p> <p>A YHDP project that requested and received a waiver and wishes to continue those activities permitted by the waiver must attach a new waiver request to the FY 2019 renewal application that will be reviewed by HUD.</p> <p>YHDP projects cannot use the reallocation process, consolidate with a non-YHDP project, nor use the expansion processes outlined in Section II.C.2.j of this NOFA.</p> <p>YHDP projects renewing for the first time in the FY 2019 CoC Program Competition must serve youth experiencing homelessness, including unaccompanied and pregnant youth, where no member of the household is older than 24.</p> <p>All YHDP renewal project applications are limited to a 1-year grant term and one year of funding</p>
Updated	Domestic Violence (DV) Bonus – New Applications	II.B.3 II.B.10.e III.C.2.h V.B.2.d.(10) V.B.3.a.(4) V.B.3.a.(5) VIII.A.2.d	<p>Up to \$50 million is available for the DV Bonus which will provide housing and services to survivors of domestic violence, dating violence, and stalking. 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. The types of project allowable under the DV Bonus are:</p> <ul style="list-style-type: none"> • Rapid Re-housing (PH-RRH) projects. • Joint TH and PH-RRH component projects as defined in Section II.C.3.m of this NOFA • 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, or stalking (e.g., to implement policies and procedures that are trauma-informed, client-centered or to better coordinate referrals between the

			<p>CoC's coordinated entry and the victim service providers coordinated entry system where they are different).</p> <p>A CoC can only submit one project application for an SSO-CE project. A CoC may apply for any number of PH-RRH and Joint TH and PH-RRH component provided each project is at least \$25,000.</p> <p>CoC may apply to expand an existing renewal project in accordance with Section III.C.2.h of the NOFA, that is not dedicated to serving survivors of domestic violence, dating violence, or stalking that meet the definition of homeless in paragraph (4) of 24 CFR 578.3 to dedicate additional units, beds, persons served, or services provided to existing program participants to this population.</p> <p>DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a DV Bonus project is selected for conditional award with DV Bonus funds, the project will be removed from the CoC's New Project Listing and all projects ranked below the DV Bonus project will slide up one position.</p> <p>If a DV Bonus project is not selected with DV Bonus funds (i.e., the CoC did not meet the requirements for DV Bonus funds or HUD exhausted DV Bonus funds on higher scoring CoC Applications, the DV Bonus project will be reclassified as a new project and will be considered for selection based on its ranked position.</p>
Updated	CoC Bonus and Reallocation	<p>CoC Bonus: III.B.2.c</p> <p>Reallocation: III.B.2.f</p>	<p>CoCs may submit new project applications under the CoC Bonus and reallocation process. In the FY 2019 CoC Program Competition, HUD will allow projects and CoCs to combine CoC Bonus and reallocation available funding in a single project as both new CoC Bonus and new projects created through the reallocation process have the same eligible new components:</p>

		<p>Both: V.B.2.d.(1) V.B.3.a.(3) V.B.3.a.(5)</p>	<ul style="list-style-type: none"> • PH-PSH; • PH-RRH; • Joint TH and PH-RRH • HMIS (dedicated); and • SSO-CE. <p>CoC Bonus: A CoC is eligible to apply for up to 5 percent of its Final Pro Rata Need (FPRN), or 25 percent of the CoC's Preliminary Pro Rata Need (PPRN) minus its ARD, whichever is greater and may apply for more than one bonus project provided it has demonstrated the ability to actively review performance of existing CoC Program-funded projects and has a standard process for reallocating funding from lower performing projects to create new higher projects as outlined in Section VII.B.1.c of the NOFA.</p> <p>Reallocation: CoCs can shift funds in whole or part from existing eligible renewal projects to create one or more new projects without decreasing the CoC's ARD. New projects created through reallocation must meet the requirements set forth in Section II.B.1 of the NOFA and the project eligibility and project quality thresholds established by HUD in Sections V.C.3.b and V.C.3.c of the NOFA. CoCs may only reallocate eligible renewal projects that have previously been renewed under the CoC Program</p> <p>Because new project applications may be created through the CoC Bonus or reallocation, if HUD determines that a project applicant or a CoC incorrectly classified one or more new projects as CoC Bonus or reallocation, HUD may reclassify the project(s) as either CoC Bonus or reallocation if the CoC exceeded either its CoC Bonus or reallocation amount.</p>
Updated	Tier 1 and Tier 2	II.B.10	<p>Tier 1 is equal to 100 percent of the combined Annual Renewal Amount (ARA) for all projects eligible for renewal for the first time plus 94 percent of the combined ARAs for all other projects eligible for renewal.</p> <p>Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for CoC Bonus projects (not including amounts available for DV</p>

			<p>Bonus projects) and before adjustments are made to permanent housing leasing, operating, and rental assistance budget line items based on changes to Fair Market Rent (FMR) as described in Section III.K of the NOFA.</p> <p>All project applications except CoC planning and UFA Costs project must be ranked. Project applications that must be ranked include: all new reallocation, CoC Bonus, DV Bonus, and renewal project applications including Youth Homeless Demonstration Program (YHDP) renewal project applications.</p> <p>DV Bonus projects will be reviewed for eligibility and threshold requirements and will be selected based on the CoC Application score plus other criterion specified in Section III.B.10.e of the NOFA. If the DV Bonus project application is selected for conditional award with DV Bonus funds, HUD will remove the DV Bonus project from the CoC's ranking and projects under the DV Bonus will move up one rank position. If the DV Bonus project is not selected with DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.</p>
Updated	Ranking	I.E.2 II.B.9 II.B.10.b.(2)	<p>HUD will continue to require Collaborative Applicants to rank all projects, except CoC planning and Unified Funding Agency (UFA) Costs projects, in two tiers as described Sections II.B.10. a and b of the NOFA.</p> <p>All project applications approved by the CoC must be listed on the CoC Priority Listing in rank order, except project applications for CoC planning and UFA Costs which will not be ranked, to establish the project applications located within Tier 1 and the project applications located within Tier 2.</p> <p>CoCs are required to rank all DV Bonus projects on the New Project Listing of the CoC Priority Listing with a unique rank number. If a project application designated as DV Bonus is conditionally selected by HUD with DV Bonus funds, HUD will remove the ranked DV Bonus project from the New Project Listing and all other project applications ranked below the DV Bonus project will slide up one rank position. If the DV Bonus project is not selected with</p>

			DV Bonus funds, HUD will retain the DV Bonus project in its ranked position and consider the project for conditional award under the regular bonus amount available to the CoC.
Existing	Transition Grants	III.C.3.v	<p>Project applicants can transition an existing renewable component (e.g., TH) to another component (e.g., PH-RRH). To take advantage of the transition grant, the project applicant must use the reallocation process to eliminate at least one an existing eligible renewal component to a project for one of the eligible new project components: PH-PSH, PH-RRH, Joint TH and PH-RRH, dedicated HMIS, or SSO-CE. The term of the new grant must be for 1 year. A project applicant can transition more than one existing component to create a new component provided the following requirements are met:</p> <ul style="list-style-type: none"> • the project applicant for the new grant is the same as the recipient for the eligible renewal grant(s) being eliminated; and • the project applicant provides the grant number(s) of the project(s) being eliminated to create the new project; and • a copy of the most recently awarded project application(s) of the projects being eliminated through reallocation to create the new project (in most cases this will be a copy of the FY 2018 project application) is attached in the new project application. <p>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.</p> <p>The FY 2019 CoC Program Competition NOFA also requires:</p> <ul style="list-style-type: none"> • No more than 50 percent of each transition grant may be used for costs of eligible activities of the project(s) eliminated to create the new project; • transition grants in this Competition are eligible for renewal in subsequent fiscal years for eligible activities of the new program component; and

			<ul style="list-style-type: none"> 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 outlined in Section III.C.3.t of the NOFA. To meet the criteria, by approving and ranking a transition grant project application on the New Project Listing, the CoC gives its consent for the transition. <p>Transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.</p> <p>Transition grants must meet all FY 2019 CoC Program Competition eligibility and threshold requirements (Sections V.C.3.b and V.C.3.c of the NOFA) and if conditionally selected:</p> <ul style="list-style-type: none"> the operating year start date of the new grant will be the date after the end of the previous grant term for the expiring component; if more than one eligible renewal project was reallocated to create a single transition grant, HUD will use the day after the end of the earliest expiring grant term; and the project will have 1 year to fully transition from the original component to the new component that must take place during the normal operating year. <p>For a new project to be considered a transition grant:</p> <ul style="list-style-type: none"> the applicant for the new project must be the same recipient for the eligible renewal grant(s) being eliminated; the applicant must provide the grant number(s) of the projects being eliminated to create the new project; and must attach a copy of the most recently awarded project application.
Existing	Consolidations	II.B.5 III.C.3.e V.B.2.b.(4) V.B.3.a.(6)	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. The projects being combined during a grant consolidation will continue uninterrupted. To be eligible for

			<p>consolidation, projects must have the same recipient and be for the same component; and they will be funded in this competition only with FY 2018 funds (meaning no funds recaptured from prior years will be awarded to the project). HUD will not permit projects that have the following characteristics to consolidate:</p> <ul style="list-style-type: none"> • 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 • other capacity issues. <p>HUD will not permit a transitional housing and a permanent housing project to consolidate to form a Joint TH and PH-RRH component project and will not permit a transition grant to be consolidated with any other project. Additionally, transition grants cannot use the consolidation process in the FY 2019 CoC Program Competition.</p>
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