

Before Starting the Project Application

To ensure that the Project Application is completed accurately, ALL project applicants should review the following information BEFORE beginning the application.

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2016 CoC Program grant competition.
- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD the HUD Exchange Ask A Question
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2016 CoC Program NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2016 CoC Program NOFA, including the General Section Technical Correction, and all requirements and criteria met.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with the instructions found on each individual screen
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2016 CoC Program NOFA.

1A. Application Type

Instructions:

Type of Submission: This field is pre-populated and cannot be changed.

Type of Application: This field is pre-populated and cannot be changed.

Date Received: This field is pre-populated with the date on which the application is submitted and cannot be edited.

Applicant Identifier: Field intentionally left blank, cannot edit.

Federal Entity Identifier: Field intentionally left blank, cannot edit.

Federal Award Identifier: Field intentionally left blank, cannot edit.

Date Received by State: Field intentionally left blank, cannot edit.

State Application Identifier: Field intentionally left blank, cannot edit.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/13/2016

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier

6. Date Received by State:

7. State Application Identifier:

1B. Legal Applicant

Instructions:

The information on this screen is pre-populated from the Project Applicant Profile. If there are any discrepancies, or errors, click on "View Applicant Profile" from the left-menu bar, place the Project Applicant Profile in "edit" mode to correct the information.

When the update/correction has been completed, place the Project Applicant Profile in "complete" mode before clicking on "Back to FY 2016 CoC Planning Project Application" from the left-menu bar. For further instructions on updating the Project Applicant Profile, review the "Project Applicant Profile" training document on the HUD Exchange.

8. Applicant

a. Legal Name: Community Action Partnership of Oregon

b. Employer/Taxpayer Identification Number (EIN/TIN): 30-0180905

c. Organizational DUNS:	806333238	PLUS 4	
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d. Address

Street 1: 350 Mission Street SE,

Street 2: Suite 201

City: Salem

County:

State: Oregon

Country: United States

Zip / Postal Code: 97302

e. Organizational Unit (optional)

Department Name:

Division Name:

f. Name and contact information of person to be contacted on matters involving this application

Prefix: Ms.

First Name: Joann

Middle Name:

Last Name: Zimmer
Suffix:
Title: Consultant/Coordinator
Organizational Affiliation: Community Action Partnership of Oregon
Telephone Number: (541) 704-5360
Extension:
Fax Number: (503) 363-0113
Email: jozimmer@comcast.net

1C. Application Details

Instructions:

The information on this screen is pre-populated from the Project Applicant Profile. If there are any discrepancies, or errors, click on "View Applicant Profile" from the left-menu bar, place the Project Applicant Profile in "edit" mode to correct the information.

When the update/correction has been completed, place the Project Applicant Profile in "complete" mode before clicking on "Back to FY 2016 CoC Planning Project Application" from the left-menu bar.

For further instructions on updating the Project Applicant Profile, review the "Project Applicant Profile" training document on the HUD Exchange.

9. Type of Applicant: M. Nonprofit with 501(c)(3) IRS Status (Other than Institution of Higher Education)

If "Other" please specify:

10. Name of Federal Agency: Department of Housing and Urban Development

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6000-N-25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. Congressional District(s)

Instructions:

Areas Affected By Project: This field is required. Select the State(s) in which the proposed project will operate and serve the homeless.

Descriptive Title of Applicant's Project: This field is populated with the name entered on the Project Form when the project application was initiated. To change the project name, click return to the Submission List and click on "Projects" on the left hand menu. Click on the magnifying glass next to the project name to edit.

Congressional District(s):

a. Applicant: This field is pre-populated from the Project Applicant Profile. Project applicants cannot modify the pre-populated data on this screen. However, project applicants may modify the Project Applicant Profile in e-snaps to correct an error.

b. Project: This field is required. Select the congressional district(s) in which the project operates. For new projects, select the district(s) in which the project is expected to operate.

Proposed Project Start and End Dates: In this required field, , indicate the estimated operating start and end date of the project.

Estimated Funding: Fields intentionally left blank, cannot edit.

Additional Resources can be found at the HUD Resource Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

14. Area(s) affected by the project (state(s) only): Oregon
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant's Project: OR-505 CoC 2016 Planning

16. Congressional District(s):

a. Applicant: OR-001, OR-002, OR-004, OR-005

b. Project: OR-001, OR-002, OR-004, OR-005
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 11/01/2017

b. End Date: 10/31/2018

18. Estimated Funding (\$)

a. Federal:

- b. Applicant:**
- c. State:**
- d. Local:**
- e. Other:**
- f. Program Income:**
- g. Total:**

1E. Compliance

Instructions:

Is Application Subject to Review by State Executive Order 12372 Process: In this required field, select the appropriate dropdown option that applies to the Applicant applying for homeless assistance funding. Applicants should contact the State Single Point of Contact (SPOC) for Federal Executive Order 12372 to determine whether the application is subject to the State intergovernmental review process.

Click the following link to access the lists of those States that have chosen to participate in the intergovernmental review process: http://www.whitehouse.gov/omb/grants_spoc

If the applicant is located in a state or U.S. territory that is required review by State Executive Order 12372, enter the date this application was made available to the State or U.S. territory for review.

Is the Applicant Delinquent on any Federal Debt: In this required field, select the appropriate dropdown option that applies to the project applicant. This question applies to the project applicant's organization, not the person who signs as the authorized representative. Categories of debt include delinquent audit disallowances, loans, and taxes.

If "Yes" is selected an explanation is required in the space provided on this screen.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

19. Is the Application Subject to Review By State Executive Order 12372 Process? b. Program is subject to E.O. 12372 but has not been selected by the State for review.

If "YES", enter the date this application was made available to the State for review:

20. Is the Applicant delinquent on any Federal debt? No

If "YES," provide an explanation:

1F. Declaration

Instructions:

The authorized person for the project applicant organization must agree to the declaration statement in order to proceed to the project application. The list of certifications and assurances are contained in the FY 2016 CoC Program NOFA (Section VI.A.1.b) and in the e-snaps Project Applicant Profile.

Authorized Representative: The authorized representative's information is pre-populated on this screen from the Project Applicant Profile. A copy of the governing body's authorization for this person to sign the project application as the official representative must be on file in the applicant's office.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

All screens, 1A – 1F must be completed in full before the project applicant will have access to the Project Application in e-snaps.

By signing and submitting this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete, and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

I AGREE:

21. Authorized Representative

Prefix: Ms.

First Name: Claudette

Middle Name:

Last Name: Vincent

Suffix:

Title: Administrative Projects Coordinator

Telephone Number: (503) 316-3951
(Format: 123-456-7890)

Fax Number: (503) 363-0113
(Format: 123-456-7890)

Email: claudette@capo.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/13/2016

2A. Project Detail

Instructions:

CoC Number and Name: Select the number and name of the CoC that the project applicant – also the collaborative applicant – represents. This is the CoC that will submit the CoC Consolidated Application to HUD by the designated submission deadline.

CoC Applicant Name: Select the name of the CoC Applicant, also known as the Collaborative Applicant, from the dropdown. The selection should be the same as the project applicant for the CoC Planning grant. In most cases, there will only be one name from which to choose. Make sure to select the correct applicant name.

Project Name: This is pre-populated from the "Project" form and cannot be edited.

Component Type: This field is pre-populated with the value "CoC Planning Project Application" and cannot be edited.

Additional Resources can be found at the HUD Resource Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1a. CoC Number and Name: OR-505 - Oregon Balance of State CoC

1b. Collaborative Applicant Name: Community Action Partnership of Oregon (CAPO)

2. Project Name: OR-505 CoC 2016 Planning

3. Component Type: CoC Planning Project Application

2B. Project Description

Instructions:

Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with the provisions of 24 CFR 578.7: This is a required field. The project description must clearly describe the proposed planning activities that will be carried out by the CoC with these grant funds and how the CoC will ensure compliance with the provisions of 24 CFR 578.7 as well as the associated planning activities at 24 CFR 578.39.

Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work: This is a required field. The description must clearly demonstrate the estimated schedule of implementing the proposed activities, the management plan in place to ensure timely start of the project if awarded, and a description of how the Collaborative Applicant will complete the proposed activities.

How will the requested funds improve the CoC's ability to evaluate the outcome of CoC and ESG projects: This is a required field. The narrative should include the Collaborative Applicant's increased capacity for evaluation, and how that capacity will allow for the evaluation of both CoC and ESG projects.

How will the planning activities continue beyond the expiration of HUD financial assistance: This is a required field. The narrative should provide a brief description of how the planning activities paid for by the grant funds might continue beyond the grant term listed in this application and without HUD funds.

Additional Resources can be found at the HUD Resource Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1. Provide a description that addresses the entire scope of the proposed project and how the Collaborative Applicant will use grant funds to comply with the provisions of 24 CFR 578.7.

The CoC planning grant will assist both the CoC's Executive Committee and Community Action Partnership of Oregon, Collaborative Applicant to BOS CoC, in supporting the BOS CoC Coordinator/Consultant's role in continuing to facilitate not only the HEARTH Act implementation work on behalf of Oregon's 28-county rural geography but also the strategic planning, policy development, and broad data analyses work that's vital to the CoC's sustainability going forward. The work currently in progress includes CoC coordination (governance, strategic plan development, Board management, meeting facilitation and documentation, member communication and guidelines); refining/implementing, with the ESG lead agency, a collaborative projects monitoring and evaluations plan (performance targets, consumer engagement, APR reviews, project outcome assessments), participation in Consolidated Plan update opportunities within BOS CoC's broad service area; establishment of funding priorities; completion of the CoC Application; PITC process planning, implementation, coordination and reporting; HMIS management (including data analyses) and continued development and maintenance of CoC systems to ensure compliance with HUD guidelines.

The BOS CoC Consultant/Coordinator continues to be partially funded through an indefinite 1% fee (voted into BOS CoC By-Laws), unanimously approved by

all grantees in demonstration of their commitment to maintaining and building capacity within the CoC governance structure. Additionally, the CoC received funds through the State of Oregon to assist with the ESG-CoC monitoring and also to assist with design and initial implementation of a regional/internal HMIS TA program. Over the course of the last 6 months, the internal HMIS TA program has expanded to include the collaborative applicant's member agencies (CoC-ESG grantees - other state homeless funding sources) and Oregon Housing and Community Services (will host computer training labs).

This planning grant will also assist the CoC Consultant/Coordinator in facilitating community engagement opportunities in each of BOS CoC's seven regions to solicit active participation in not only regular CoC meetings but also in designing a comprehensive coordinated entry (CE) system and needs analyses plans to enhance BOS CoC's ability to establish funding priorities to best meet the housing and services needs in its many diverse communities. By partnering with the regional/internal HMIS TA program and grantee- and external providers, BOS CoC will be able to build a toolbox of trainings and trainers geared to best support not only the BOS CoC grantees but also community partners and other CE providers. Identified trainings to date include CoC 101, Housing/Health Navigators, HMIS generally/specifics; Housing First, accessing mainstream benefits. Additionally, engaging landlords, public housing authorities, RHY providers and VA programs will share importance in the community conversations.

2. Describe the estimated schedule for the proposed activities, the management plan, and the method for assuring effective and timely completion of all work.

Immediate:

On-going refining of strategic planning road map, refining goals of community engagement needs/scheduling, participation 'must haves' (landlords, public housing authorities, VA, RHY)

Monthly (on-going):

BOS CoC Board/membership meetings and committees
Building training opportunity into agenda – responsive to eSNAPS and HMIS deficiencies
Collaborative conversations with ESG lead/sub-recipients
Refining monitoring/evaluation protocols and shared performance measures (and will include training CoC and ESG grantees how to use data reports to assess program performance)

Quarterly:

Review of ESG and CoC projects' progress toward performance objectives/community impact
HMIS data review and analyses: AHAR, PITC, HIC; specialized needs; county/regional dashboards; resource allocation vs.. data, etc.

Management Plan and Accountability:

BOS CoC's progress toward meeting and exceeding anticipated goals will be best addressed by its Consultant/Coordinator continuing to provide updates during regular monthly grantee and Collaborative Applicant meetings, informational updates via Collaborative Applicant's monthly newsletter and BOS

CoC's email list, and increased visibility and update via community and CoC-wide partnership meeting opportunities. As part of the community engagement strategies, informational dashboards will be shared in each community reflecting respective local PIT, HIC, and other HMIS data.

Anticipated Deliverables and Outcomes

Training plan: outline of training needs, identification of peer-trainers, development of training materials, implementation plan

Data analyses: summary report of available data; specialized reporting for sub-populations, resource allocation

HMIS quality improvement: CoC grantees/relevant partners improve quarterly and R&R project reviews/scoring

CoC participation: greater cohesion as a large, geographically diverse, but well-connected geography including community and provider engagement

3. How will the requested funds improve the CoC's ability to evaluate the outcome of CoC and ESG projects?

BOS CoC's ability to evaluate progress of both ESG and CoC projects will be improved by setting regularly scheduled collaborative conversations with the ESG lead and sub-recipients, which also operate CoC-funded projects, to set an agenda to co-produce projects monitoring and evaluations plan(performance targets and projections, consumer engagement, data reviews, and Con Plan participation).

As ESG recipients are also the community action agency operators of BOS CoC projects, a full continuum of services opportunity is available in most of its 28-county geographic area: emergency shelter, homeless prevention, rapid rehousing, and street outreach to individuals and families; both ESG and CoC funds support data collection and will continue supporting the definition of up-to-date demographics and outcomes. Evaluative efforts will work toward ensuring that homeless households move from the streets or emergency shelter to the appropriate housing component that encourages eventual and sustainable self-sufficiency in permanent housing within the communities. Consequently, enhanced and new standards will continue to improve CoC-wide service delivery mechanisms and responsiveness to the needs of the communities.

HMIS will be used to evaluate outcomes system wide from both ESG and CoC providers (as well as other state-funded homeless programs). The goal is that the programs funded effectively meet the housing and service needs of the homeless individuals and families being served. Evaluative efforts will work toward ensuring that homeless households move from the streets or emergency shelter to the appropriate housing component that encourages their eventual self-sufficiency in permanent housing in the community. As a result of evaluative efforts, new standards will be developed for serving people who are homeless.

4. How will the planning activities continue beyond the expiration of HUD financial assistance?

While HUD financial assistance is critical to supporting development and

implementation of an enhanced BOS CoC system and HEARTH Act requirements, planning activities will sustain beyond expiration of HUD financial assistance through active fund development. One anticipated outcome of future community engagement opportunities is securing local and cross-jurisdictional funding commitment to support CoC-ESG activities within the 28-county geography. The value and effectiveness of service delivery and long-term program capacity will be increased by the development of sustainable skills, shared vision, and tools to enhance grantee and BOS CoC performance.

When its former Collaborative Applicant pulled its sponsorship and staff support from BOS CoC effective June 30, 2013, BOS CoC grantees voted unanimously to support the hire of a part-time coordinator via assessment of a 1% project fee. At its annual in-person meeting, BOS CoC voted unanimously to continue the 1% project fee indefinitely and requested insert and update of BOS CoC's By-Laws document.

BOS CoC Consultant/Coordinator is active on many committees, training opportunities, and Boards and continues evaluating additional funding opportunities that encourage the scope of multi-jurisdictional conversations BOS CoC offers. Since BOS CoC 'struck out' on its own in 2013, the CoC Consultant/Coordinator continues to write applicable funding applications to not only further the work of the 28-county CoC but also to assist local communities in better serving the most vulnerable citizens wherever possible.

3A. Governance and Operations

Instructions

Screen 3A requires project applicants to detail important aspects of their CoC's governance structure and operations.

How often does the CoC conduct meetings of the full CoC membership? In this required field, select the appropriate dropdown option from the menu to indicate how often the CoC conducts meetings with the full CoC membership invited and largely accounted for.

Does the CoC include membership of a homeless or formerly homeless person? This is a required field. Select "Yes" or "No" to indicate whether or not the CoC membership includes at least one homeless or formerly homeless individual.

For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply): Select an option from the dropdown menu to indicate the roles that homeless or formerly homeless members play in the CoC.

Does the CoC's governance charter incorporate written policies and procedures for each of the following: Select "Yes" for each of the following if it is included in the CoC's governance charter. Select "No" for each of the following if is NOT included in the CoC's governance charter.

- a. Written agendas of CoC meetings?
- b. Coordinated Entry? (Also known as centralized or coordinated assessment)
*Please explain why written policies and procedures for Coordinated Entry have not been incorporated into the CoC's governance charter? This question will appear if no is selected for question "b" above.
- c. Process for monitoring outcomes of ESG recipients?
- d. CoC policies and procedures?
- e. Written process for board selection?
- f. Code of Conduct for board members that includes a recusal process?
- g. Written standards for administering assistance?

Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? Select "Yes" if there were any written complaints, from any source, received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months.

If yes, briefly describe the complaint(s), how it was resolved, and the date(s) in which it was resolved. This question will appear if "Yes" is selected for question 4 above. Remember to include how the complaint(s) was resolved and the date of resolution.

1. How often does the CoC conduct meetings of the full CoC membership? Monthly

2. Does the CoC include membership of a homeless or formerly homeless person? Yes

2a. For members who are homeless or formerly homeless, what role do they play in the CoC membership? (Select all that apply)

Participates in CoC meetings:	<input checked="" type="checkbox"/>
Votes, including electing Coc Board:	<input checked="" type="checkbox"/>
Sits on CoC Board:	<input checked="" type="checkbox"/>
None:	<input type="checkbox"/>

3. Does the CoC's governance charter incorporate written policies and procedures for each of the following

- a. Written agendas of CoC meetings?** Yes
- b. Coordinated Entry? (Also known as centralized or coordinated assessment)** No

Please explain why written policies and procedures for Coordinated Entry have not been incorporated into the CoC's governance charter?

Building a coordinated entry system/process(es) adequately and appropriately reflective of the full 28-county balance-of-state geography continues to be a challenging task, though on-going CoC-wide conversations are fruitful and constructive. To that end, the CoC in its 2016 review and ranking process - and with voluntary support of the affected grantee - reallocated its last remaining SSO so funds could be used to build an SSO-CE project to ensure resource availability and staff commitment for moving the necessary work forward. The current SSO's grantee will remain the grantee for the New SSO-CE project; its collaborative coordinated entry specialist will partner with the CoC's consultant/coordinator, admin support, and local grantees to determine status of local coordinated entry systems, if any; record/document what exists, what requires adjustment/update, and where most basic needs regarding local system building exist. It's important to note that the VA's SSVF program is operated also in 26 of the CoC's counties, and so preliminary work on the local CEs is already underway.

- c. Process for monitoring outcomes of ESG recipients?** No
- d. CoC policies and procedures?** Yes
- e. Written process for board selection?** Yes
- f. Code of Conduct for board members that includes a recusal process?** Yes
- g. Written standards for administering assistance?** Yes

4. Were there any written complaints received by the CoC in relation to project review, project selection, or other items related to 24 CFR 578.7 or 578.9 within the past 12 months? No

3B. Committees

Instructions

Screen 3B provides an opportunity for project applicants to list the CoC committees that meet regularly regarding CoC-wide planning and policy. Please list no more than five committees and choose those that have the broadest impact and/or that meet most frequently.

Committees: In the following table, provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, including a brief description of the role, the frequency of the meetings and name of individuals and/or organizations represented. Only include committees, subcommittees, and/or workgroups that are directly involved in CoC-wide planning and not the regular delivery of services.

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Committee Name	Role of the Committee (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
HMIS	The role of HMIS committee is to ensure the use of HMIS in compliance with federal guidelines and to assist in defining and tracking specific HMIS goals in the annual collaborative funding competition. This work includes the Annual Homeless Assessment Report (AHAR), annual Point-in-Time Count and the Housing Inventory. Data analyses and identification of on-going/immediate training needs are also a function of this Sub-Committee.	Monthly	MWVCAA; MCCAC; CSC; CCNO; UCAN; CAT; BAFS; State of Oregon; CCA; OCHH; CinA; KLCAS; CAPECO; CoC Consultant/Coordinator
Engagement	The role of the Engagement committee is '... to ensure understanding, in descriptive detail, how the CoC solicits and considers the full range of opinions from individuals or organizations with knowledge of homelessness or an interest in preventing and ending homelessness within the geographic area. Including RHY, victim services providers, public housing authorities, landlords, and other local providers and community participants.	Monthly	MWVCAA; CSC; ORCCA; OCHH; YCAP; CAT; City of Salem; BAFS; JSYS; SIHN; Community Members; CoC Coordinator/Consultant
Veteran Services	The Veteran Services committee comprises the seven VA SSVF-funded grantees (5 CoCs, 2 states) operating across BOS CoC's 28-county geography. The purpose of this committee is to share best practices, experiences, challenges, and successes toward ending veteran homelessness.	Monthly	MWVCAA; MCCAC; CAT; KLCAS; OCHH; NBCCHA; CoC Consultant/Coordinator

Review and Ranking	The Review and Ranking committee is charged with distinct processes: annual review and development of scoring criteria to determine rating and ranking priority of project applications which will be submitted in the annual collaborative funding competition; development of performance measures and on-going regular (quarterly) review/evaluation of grantee performance and recommendation of any necessary training and peer support. This work will incorporate ESG recipients within ROCC geography.	Quarterly	UCAN; MWVCAA; OHA-OHOP; CARE; CoC Coordinator/Consultant; Community Member Volunteers
Coordinated Entry	The Coordinated Entry committee will work to develop preliminary/basic criterion under which all regions will work to develop protocols that meet the spirit of HUD's expectations for local collaborative and focused partnerships.	Monthly	MWVCAA; CSC; OCHH; BAFS; CARE; CAPECO; Community Members; CoC Consultant/Coordinator

4A. Sources of Match

Instructions:

Match (cash or in-kind) must be used for eligible program costs only and must be equal to or greater than 25% of the total grant request for all eligible costs under the CoC Program interim rule with the exception of leasing costs. Please review 24 CFR Part 578, the FY 2016 Funding Notice, and the FY 2016 CoC Program NOFA for more detailed information concerning Match

Will this commitment be used towards Match? Select Match to categorize each commitment being entered.

Type of Commitment: Select Cash (\$) or In-kind (non-cash) to denote the type of contribution that describes this match commitment.

Type of source: Select Private or Government to denote the source of the contribution. The Neighborhood Stabilization Program (NSP) and HUD-VASH (VA Supportive Housing program) funds may be considered Government sources. Project applicants are encouraged to include funds from these sources, whenever possible.

Name the Source of the Commitment: (Be as specific as possible and include the office or grant program as applicable) Enter the name of the entity providing the contribution. It is important to provide as much detail as possible so that the local HUD office can quickly identify and approve of the commitment source.

Date of written commitment: Enter the date of the written contribution.

Value of written commitment: Enter the total dollar value of the contribution.

The values entered on each detailed Match screen will populate the Screen "3B. Funding Request." The Cash, In-Kind, and Total Match will also automatically populate the Summary budget where the 25% match minimum will be calculated and applied.

Additional Resources can be found at the HUD Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

The following list summarizes the funds that will be used as Match for the project. To add a Matching source to the list, select the icon. To view or update a Matching source already listed, select the icon.

Summary for Match

Total Value of Cash Commitments:					\$0
Total Value of In-Kind Commitments:					\$23,882
Total Value of All Commitments:					\$23,882
Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	In-Kind	Private	Communities in Ac...	09/07/2016	\$3,044
Yes	In-Kind	Private	Community Action ...	08/31/2016	\$2,500
Yes	In-Kind	Private	United Community ...	09/07/2016	\$2,488

Yes	In-Kind	Private	Oregon Coast Comm...	08/30/2016	\$1,960
Yes	In-Kind	Private	CoC Grantee Suppo...	09/02/2016	\$13,890

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Private
- 4. Name the source of the commitment:** Communities in Action; CoC grantee. Program manager serves on the CoC's Executive Committee, and one of its program staff serves on the CoC's HMIS committee.
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 09/07/2016
- 6. Value of Written Commitment:** \$3,044

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Private
- 4. Name the source of the commitment:** Community Action Resource Enterprises, Inc.; CoC grantee. Program director serves on the CoC's Executive and Review and Ranking committees.
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 08/31/2016
- 6. Value of Written Commitment:** \$2,500

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Private

- 4. Name the source of the commitment:** United Community Action Network; CoC grantee.
(Be as specific as possible and include the office or grant program as applicable) Compliance manager serves on the CoC's Executive, HMIS, and Review and Ranking committees.
- 5. Date of Written Commitment:** 09/07/2016
- 6. Value of Written Commitment:** \$2,488

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Private
- 4. Name the source of the commitment:** Oregon Coast Community Action; CoC grantee.
(Be as specific as possible and include the office or grant program as applicable) Program manager serves on the CoC's Executive Committee
- 5. Date of Written Commitment:** 08/30/2016
- 6. Value of Written Commitment:** \$1,960

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Private
- 4. Name the source of the commitment:** CoC Grantee Supportive Fee; will support additional on-site community and CoC-member
(Be as specific as possible and include the office or grant program as applicable) engagement opportunities.
- 5. Date of Written Commitment:** 09/02/2016
- 6. Value of Written Commitment:** \$13,890

4B. Funding Request

Instructions:

Is it feasible for the project to be under grant agreement by September 30, 2018: Select "Yes" or "No" to indicate whether the grant agreement will be executed and the project will begin operating by September 30, 2018. The FY 2016 HUD Appropriations Act requires HUD to obligate FY 2016 CoC Program funds by this date. A selection of "No" may result in the rejection of a project application during the HUD assessment. Further, if a CoC Planning award is not obligated with the grant execution by September 30, 2018, the conditional award will be terminated and the funds recaptured.

Does this project propose to allocate funds according to an indirect cost rate? This is a required field. Select 'Yes' or 'No' to indicate whether the project either has an approved indirect cost plan in place or will propose an indirect cost plan by the time of conditional award. For more information concerning indirect costs plans, please 2 CFR Part 200.56, Part 200.413 and Part 200.414, FY 2016 NOFA and contact your local HUD office. The following questions become visible if "Yes" is selected:

- Please complete the indirect cost rate schedule below: Applicant must complete at least one row in the grid.
- Has this rate been approved by your cognizant agency?: Select "Yes" or "No" from the dropdown menu.
- Do you plan to use the 10% de minimis rate?: Select "Yes" or "No" from the dropdown menu.

Select a grant term: This field is populated with the value "1 Year" and cannot be edited.

Eligible Costs: For items 1 through 8, enter a "Quantity AND Description" and amount of assistance for each activity for which funds are being requested. "Quantity AND Description" details should be thorough, and failure to enter adequate "Quantity AND Detail" may result in conditions being placed on an award and a delay of grant funding. Once a "Quantity AND Detail" and an amount have been entered into one or more of the items, click "Save" and e-snaps will total the assistance requested and determine the total Match amount required.

Total Costs Requested: This field is automatically calculated based total amount requested for each eligible cost.

Cash Match: This field is automatically populated. If it needs to be changed, return to Screen "4A. Sources of Match" to make changes to this field.

In-Kind Match: This field is automatically populated. If it needs to be changed, return to Screen "4A. Sources of Match" to make changes to this field.

Total Match: This field will automatically calculate the total combined value of the Cash and In-Kind Match. The total match must equal 25% of the request listed in the field "Total Eligible Costs Request" minus the amount requested for Leased Units and Leased Structures. There is no upper limit for Match. If an ineligible amount is entered, the system will report an error and prevent application submission. To correct an inadequate level of match, return to Screen "4A. Sources of Match" to make changes.

Cash and In-Kind Match entered into the budget must qualify as eligible program expenses under the CoC program regulations. Compliance with eligibility requirements will be verified at grant agreement. The Total Budget automatically calculates when you click the "Save" button.

Additional Resources can be found at the HUD Resource Exchange:
<https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>

1. Will it be feasible for the project to be Yes

FY2016 CoC Planning Project Application	Page 25	09/13/2016
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under grant agreement by September 30, 2018?

2. Does this project propose to allocate funds according to an indirect cost rate? No

3. Select a grant term: 1 Year

A description must be entered for Quantity. Any costs without a Quantity description will be removed from the budget.

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	Consultant/Coordinator and administrative support for strategic planning, community engagement, monthly meetings and training; expenses to support travel throughout BOS CoC 28-county region to facilitate activities and community and partner conversations (Veterans, PHA, Landlords/realtor groups, CCOs)	\$31,770
2. Project Evaluation	Consultant/Coordinator, administrative, and Committee members' time plus travel to support APR and data reporting analyses and training, evaluation of project outcomes on quarterly basis during program year (including ESG). This includes assisting in implementation of BOS CoC's regional HMIS TA and training network.	\$10,500
3. Project Monitoring Activities	Consultant/Coordinator, administrative, and Committee members' time plus travel to support assessment of progress against goals and development of improvements work plan on quarterly basis during program year (including ESG). This includes assisting in implementation of BOS CoC's regional HMIS TA and training network.	\$10,500
4. Participation in the Consolidated Plan	Consultant/Coordinator time to work with Con Plan entities in reviewing consistency of conformance, developing/modifying CoC objective, and completing annual CAPER requirements. The CoC crosses a total of 5 Con Plan jurisdictions, though only 4 are listed on the HUD report for 2016.	\$2,800
5. CoC Application Activities	Consultant/Coordinator time reviewing NOFA, adjusting priority ranking processes, working with grantees to refine BOS CoC priorities, training, communications and meetings; completing, submitting funding applications - both parts, developing RFPs.	\$24,500
6. Determining Geographical Area to Be Served by the CoC	National, regional, state, local travel and registrations for CoC grantees and community members to participate in peer-to-peer and expert-trainer opportunities to further CoC and coordinated concepts.	\$10,208
7. Developing a CoC System	Performing regular collaborative work with ESG lead and sub-recipients, developing/providing training.	\$5,250
8. HUD Compliance Activities		
Total Costs Requested		\$95,528
Cash Match		\$0
In-Kind Match		\$23,882
Total Match		\$23,882
Total Budget		\$119,410

Click the 'Save' button to automatically calculate the Total Assistance

5A. Attachment(s)

Instructions:

Other Attachment(s): Attach any additional information supporting the project funding request.
Use a zip file to attach multiple documents.

Document Type	Required?	Document Description	Date Attached
1. Other Attachment(s)	No		
2. Other Attachment(s)	No		

Attachment Details

Document Description:

Attachment Details

Document Description:

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

It will comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d)) and regulations pursuant thereto (Title 24 CFR part I), which state that no person in the United States shall, on the ground of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the applicant receives Federal financial assistance, and will immediately take any measures necessary to effectuate this agreement. With reference to the real property and structure(s) thereon which are provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer, transferee, for the period during which the real property and structure(s) are used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.

It will comply with the Fair Housing Act (42 U.S.C. 3601-19), as amended, and with implementing regulations at 24 CFR part 100, which prohibit discrimination in housing on the basis of race, color, religion, sex, disability, familial status or national origin.

It will comply with Executive Order 11063 on Equal Opportunity in Housing and with implementing regulations at 24 CFR Part 107 which prohibit discrimination because of race, color, creed, sex or national origin in housing and related facilities provided with Federal financial assistance.

It will comply with Executive Order 11246 and all regulations pursuant thereto (41 CFR Chapter 60-1), which state that no person shall be discriminated against on the basis of race, color, religion, sex or national origin in all phases of employment during the performance of Federal contracts and shall take affirmative action to ensure equal employment opportunity. The applicant will incorporate, or cause to be incorporated, into any contract for construction work as defined in Section 130.5 of HUD regulations the equal opportunity clause required by Section 130.15(b) of the HUD regulations.

It will comply with Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701(u)), and regulations pursuant thereto (24 CFR Part 135), which require that to the greatest extent feasible opportunities for training and employment be given to lower-income residents of the project and contracts for work in connection with the project be awarded in substantial part to persons residing in the area of the project.

It will comply with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), as amended, and with implementing regulations at 24 CFR Part 8, which prohibit discrimination based on disability in Federally-assisted and conducted programs and activities.

It will comply with the Age Discrimination Act of 1975 (42 U.S.C. 6101-07), as amended, and implementing regulations at 24 CFR Part 146, which prohibit discrimination because of age in projects and activities receiving Federal financial assistance.

It will comply with Executive Orders 11625, 12432, and 12138, which state that program participants shall take affirmative action to encourage participation by businesses owned and operated by members of minority groups and women.

If persons of any particular race, color, religion, sex, age, national origin, familial status, or

disability who may qualify for assistance are unlikely to be reached, it will establish additional procedures to ensure that interested persons can obtain information concerning the assistance.

It will comply with the reasonable modification and accommodation requirements and, as appropriate, the accessibility requirements of the Fair Housing Act and section 504 of the Rehabilitation Act of 1973, as amended.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

For applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. For Rental Assistance Only.

Supportive Services.

It will make available supportive services appropriate to the needs of the population served and equal in value to the aggregate amount of rental assistance funded by HUD for the full term of the rental assistance.

D. Explanation.

Where the applicant is unable to certify to any of the statements in this certification, such applicant shall attach an explanation behind this page.

Name of Authorized Certifying Official: Claudette Vincent

Date: 09/13/2016

Title: Administrative Projects Coordinator

Applicant Organization: Community Action Partnership of Oregon

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to

X

criminal, civil, or administrative penalties .
(U.S. Code, Title 218, Section 1001).

6A. Submission Summary

Page	Last Updated
1A. Application Type	No Input Required
1B. Legal Applicant	No Input Required
1C. Application Details	No Input Required
1D. Congressional District(s)	09/13/2016
1E. Compliance	08/31/2016
1F. Declaration	08/31/2016
2A. Project Detail	08/31/2016
2B. Description	09/13/2016
3A. Governance and Operations	09/13/2016
3B. Committees	09/12/2016
4A. Match	09/13/2016
4B. Funding Request	09/13/2016
5A. Attachment(s)	No Input Required
5B. Certification	09/13/2016

FY2016 CoC Planning Project Application	Page 32	09/13/2016
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