# Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2017 CoC Program Competition NOFA.

The FY 2017 CoC Priority Listing includes the following:

- Reallocation forms must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- New Project Listing lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2017 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

#### Things to Remember:

- All new and renewal projects must be approved and ranked or rejected on the Project Listings.
- Collaborative Applicants are responsible for ensuring all project applications are accurately appearing on the Project Listings and there are no project applications missing from one or more Project Listings.
- If a project application(s) is rejected by the CoC, the Collaborative Applicant must notify the affected project applicant(s) no later than 15 days before the CoC Program Competition application deadline outside of e-snaps and include the reason for rejection.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason after ranking has been completed, the ranking of other projects will not be affected: however, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND re-rank the project application BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/

## 1A. Continuum of Care (CoC) Identification

#### Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/ask-a-question/.

Collaborative Applicant Name: San Mateo County Human Services Agency

### 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

2-1. Is the CoC reallocating funds from one or Yes more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects?

## 3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New P (Sum of All Eliminated Proje	roject: cts)				
\$107,000					
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewa I Amount	Type of Reallocation	
Safe Harbor	CA0263L9T121609	TH	\$107,00	Regular	

## 3. Reallocation - Grant(s) Eliminated Details

#### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

\* 3-1. Complete each of the fields below for each eligible renewal grant that is being eliminated during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered on this form is accurate.

Eliminated Project Name: Safe Harbor

**Grant Number of Eliminated Project:** CA0263L9T121609

Eliminated Project Component Type: TH

Eliminated Project Annual Renewal Amount: \$107,000

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The CoC's project review panel met on 9/5/17 to score and rank all projects applying for 2017 CoC funding. The panel recommended that the Safe Harbor renewal not be included in the priority list and the amount of the grant reallocated. The reason for reallocating the project was that it received the lowest score of all renewal applications submitted based on the objective scoring criteria relating to project performance and the CoC's established performance standards. The decision was approved by the CoC Steering Committee on 9/12/17 and the applicant was notified in writing on 9/7/17.

## 4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)						
\$74,768						
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type	
First Step for Fa	CA0257L9T121608	\$504,212	\$429,444	\$74,768	Regular	

## 4. Reallocation - Grant(s) Reduced Details

#### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2017 reallocation process. Collaborative Applicants should refer to the final HUD-approved FY 2017 Grant Inventory Worksheet to ensure all information entered here is accurate.

**Reduced Project Name:** First Step for Families 2016

Grant Number of Reduced Project: CA0257L9T121608

Reduced Project Current Annual Renewal \$504,212

Amount:

Amount Retained for Project: \$429,444

Amount available for New Project(s): \$74,768

(This amount will auto-calculate by selecting

"Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The CoC's project review panel met on 9/5/17 to score and rank all projects applying for 2017 CoC funding. The panel recommended that the First Step for Families renewal grant be partially reallocated. The reason for reallocating part of the project was that it received one of the lowest score of all renewal applications submitted based on the objective scoring criteria relating to project performance and the CoC's established performance standards. The decision was approved by the CoC Steering Committee on 9/12/17 and the applicant was notified in writing on 9/7/17.

## 5. Reallocation - New Project(s)

Collaborative Applicants must complete each field on this form that identifies the new project(s) the CoC created through the reallocation process.

Sum of All New Reallocated Project Requests (Must be less than or equal to total amount(s) eliminated and/or reduced)

\$181,768						
Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type		
19	Shelter Plus	PH	\$74,768	Regular		
23	Permanent Su	PH	\$107,000	Regular		

## 5. Reallocation - New Project(s) Details

#### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 19

**Proposed New Project Name:** Shelter Plus Care Tenant Based (SP10

Supportive Services)

Component Type: PH

Amount Requested for New Project: \$74,768

## 5. Reallocation - New Project(s) Details

#### Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2017 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2017 CoC Program Competition NOFA.

FY 2017 Rank (from Project Listing): 23

**Proposed New Project Name:** Permanent Supportive Housing (SP16)

Expansion-2)

Component Type: PH

Amount Requested for New Project: \$107,000

Project Priority List FY2017	Page 9	09/25/2017
------------------------------	--------	------------

## 6. Reallocation: Balance Summary

#### Instructions

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

6-1 Below is a summary of the information entered on the eliminated and reduced reallocation forms. The last field on this form, "Remaining Reallocation Balance" should equal zero. If there is a positive balance remaining, this means the amount of funds being eliminated or reduced are greater than the amount of funds request for the new reallocated project(s). If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

#### **Reallocation Chart: Reallocation Balance Summary**

Reallocated funds available for new project(s):	\$181,768
Amount requested for new project(s):	\$181,768
Remaining Reallocation Balance:	\$0

## Continuum of Care (CoC) New Project Listing

#### Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all new project applications that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects submitted that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Project Name	Date Submitte d	Comp Type	Applican t Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansi on
Permane nt Support	2017-09- 24 19:56:	PH	Housing Authority.	\$107,000	1 Year	23	Reallocati on	PSH	Yes
Shelter Plus Care	2017-09- 24 19:36:	PH	Housing Authority.	\$74,768	1 Year	19	Reallocati on	PSH	Yes
Permane nt Support	2017-09- 24 19:49:	PH	Housing Authority.	\$536,444	1 Year	22	PH Bonus	PSH	Yes

## Continuum of Care (CoC) Renewal Project Listing

#### Instructions:

Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon. The Collaborative Applicant has the sole responsibility for ensuring all amended projects are resubmitted and appear on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

The Collaborativ	ve Applicant certifies that
	there is a demonstrated
need for all renew	val permanent supportive
	housing and rapid
re-housing proje	cts listed on the Renewal
	Project Listing.

t X I I I

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
Spring Street Tra	2017-09-20 10:44:	1 Year	Mental Health Ass	\$40,283	13		TH
SAYAT	2017-09-20 10:44:	1 Year	Mental Health Ass	\$74,666	12	PSH	PH
Family Crossroads	2017-09-20 13:11:	1 Year	LifeMoves	\$133,750	15		TH
Vendome 2017	2017-09-20 13:24:	1 Year	LifeMoves	\$191,257	1	PSH	PH

Project Priority List FY2017	Page 12	09/25/2017

Redwood	2017-09-20	1 Year	LifeMoves	\$133,750	10		TH
Family Ho	13:19:						
Casa de Sor Juana	2017-09-20 13:15:	1 Year	CORA	\$229,668	7		TH
First Step for Fa	2017-09-20 12:17:	1 Year	LifeMoves	\$429,444	21		TH
SAFE (Savings & F	2017-09-20 13:14:	1 Year	LifeMoves	\$145,911	14	RRH	PH
Rapid Re- housing	2017-09-20 13:21:	1 Year	LifeMoves	\$434,004	6	RRH	PH
Permanent Support	2017-09-20 17:51:	1 Year	Housing Authority	\$1,051,041	11	PSH	PH
Permanent Support	2017-09-20 17:53:	1 Year	Housing Authority	\$602,120	18	PSH	PH
Shelter Plus Care	2017-09-20 17:51:	1 Year	Housing Authority	\$214,345	16	PSH	PH
Shelter Plus Care	2017-09-20 17:43:	1 Year	Housing Authority	\$196,483	2	PSH	PH
SHP Scattered Site	2017-09-20 17:46:	1 Year	Housing Authority	\$886,735	3	PSH	PH
Shelter Plus Care	2017-09-20 17:49:	1 Year	Housing Authority	\$64,077	8	PSH	PH
Permanent Support	2017-09-20 17:52:	1 Year	Housing Authority	\$408,031	17	PSH	PH
Shelter Plus Care	2017-09-20 17:47:	1 Year	Housing Authority	\$1,146,966	4	PSH	PH
Shelter Plus Care	2017-09-20 17:50:	1 Year	Housing Authority	\$2,226,452	9	PSH	PH
Housing Plus - So	2017-09-20 17:48:	1 Year	Housing Authority	\$69,875	5	PSH	PH
San Mateo County	2017-09-25 11:28:	1 Year	San Mateo County	\$80,110	20		HMIS

	Project Priority List FY2017	Page 13	09/25/2017
--	------------------------------	---------	------------

## Continuum of Care (CoC) Planning Project Listing

#### Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Project Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CA-512 CoC Planni	2017-09-25 11:36:	1 Year	San Mateo County	\$268,222	CoC Planning Proj

## **Funding Summary**

#### Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide", both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources.

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount the Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$8,758,968
New Amount	\$718,212
CoC Planning Amount	\$268,222
Rejected Amount	\$0
TOTAL CoC REQUEST	\$9,745,402

## **Attachments**

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of	09/25/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

### **Attachment Details**

**Document Description:** Certification of Consistency with the Consolidated Plan

### **Attachment Details**

**Document Description:** 

### **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

## **Submission Summary**

WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

# WARNING: The FY2017 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/22/2017
2. Reallocation	09/25/2017
3. Grant(s) Eliminated	09/25/2017
4. Grant(s) Reduced	09/25/2017
5. New Project(s)	09/25/2017
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/25/2017
7B. CoC Renewal Project Listing	09/25/2017

Project Priority List FY2017	Page 18	09/25/2017
------------------------------	---------	------------

**7D. CoC Planning Project Listing** 09/25/2017

Funding Summary No Input Required

**Attachments** 09/25/2017

Submission Summary No Input Required

## Certification of Consistency with the Consolidated Plan

## U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name:	LifeMoves of San Mateo County	
Project Name:	Family Crossroads	
Location of the Project:	Daly City, CA	
		7 1
Name of the Federal Program to which the applicant is applying:	Continuum of Care	
Name of Certifying Jurisdiction:	Daly City, CA	
Certifying Official of the Jurisdiction Name:	Patricia Martel	
Title:	City Manager, City of Daly City	
Signature:	1 Patriis Wartel	
Data	09/20/2017	

## Certification of Consistency with the Consolidated Plan

## U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name:	See Attached
Project Name:	See Attached
Location of the Project:	Redwood City, CA
,	
Name of the Federal Program to which the applicant is applying:	Continuum of Care
Name of	
Certifying Jurisdiction:	County of San Mateo
Certifying Official of the Jurisdiction Name:	Rhonda Coffman
Title:	Housing & Grants Manager
Signature:	PAI -
Date:	9/13/2017

Applicant	Project Name	Location of	Name of Federal Program to which
		Project	the Applicant is Applying
Mental Health Association of San Mateo County	Support and Advocacy for Young Redwood City	Redwood City	Continuum of Care
	Adults in Transition (SAYAT)		
Mental Health Association of San Mateo County	Spring Street Transitional	Redwood City	Continuum of Care
	Housing		
LifeMoves of San Mateo County	Redwood Family House	Redwood City	Redwood City Continuum of Care

Signature: (C)

Date: (9/13/30) 7

## **Certification of Consistency** with the Consolidated Plan

## U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name:	See Attached
Project Name:	See Attached
Location of the Project:	San Mateo, CA
Name of the Federal Program to which the applicant is applying:	Continuum of Care
Name of Certifying Jurisdiction:	San Mateo, CA
Certifying Official of the Jurisdiction Name:	Larry Patterson
Title:	City Manager, City of San Mateo
Signature:	James alter
_	16 et Nerge 12 2011 1

Applicant Name	Project Name	Location of Project	Name of the Federal Program to which the
			Applicant is Applying
LifeMoves of San Mateo County	First Step for Families	San Mateo	Continuum of Care
LifeMoves of San Mateo County	Vendome Hotel/PUSH Project	San Mateo	Continuum of Care
		)	

Signature\_

Suphmb 12, 2017

## **Certification of Consistency** with the Consolidated Plan

## U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan. (Type or clearly print the following information:)

Applicant Name:	See Attached
Project Name:	See Attached
Location of the Project:	San Mateo County, CA
Name of the Federal Program to which the applicant is applying:	Continuum of Care
Name of Certifying Jurisdiction:	County of San Mateo
Certifying Official of the Jurisdiction Name:	Ken Cole
Title:	Director, Department of Housing
Signature:	La La

Date: 9-12-2017

Applicant Name	Project Name	Location of Project	Name of Federal Project to which the Applicant is Applying
CORA	Casa de Sor Juana Ines	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	SHP Scattered Sites	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Shelter Plus Care - Tenant Based (SP 10)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Shelter Plus Care - Sponsor Based (SP 2)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Shelter Plus Care - Belmont Apartments (SP8)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Housing Plus- South (SP 13)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Shelter Plus Care (SP 14)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Shelter Plus Care Sponsor Based-Waverly Place (SP15)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Permanent Supportive Housing (SP16)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Permanent Supportive Housing (SP17)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	Permanent Supportive Housing (SP18)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	New Bonus Project - Permanent Supportive Housing (SP 16 Expansion)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	New Re-Allocation Project - Permanent Supportive Housing (SP16 Expansion 2)	San Mateo County	Continuum of Care
Housing Authority of the County of San Mateo	New RE-Allocation Project - Shelter Plus Care Tenant Based (SP10 Supportive Services)	San Mateo County	Continuum of Care
San Mateo County Human Services Agency	CoC Planning Grant	San Mateo County	Continuum of Care

	["		
	LifeMoves of San Mateo County	LifeMoves of San Mateo County	San Mateo County Human Services Agency
)	SAFE (Savings and Financial Education) 2016	2016 Rapid Re-Housing Project	HMIS Grant
	San Mateo County	San Mateo County	San Mateo County
	Continuum of Care	Continuum of Care	Continuum of Care

Signature\_\_

Date 9-12-17