

2018 COC NOFA

ATTACHMENT 9. PROJECTS ACCEPTED NOTIFICATION, 1E-5

Table of Contents

2.	Project Selection & Ranking Results: Public Posting Evidence	
a.	Proof of Posting on Website	2
b.	Proof of Posting on Social Media	2
c.	Proof of Posting via List Serv	3
3.	Copies of the written notification to project applicants their project applications were accepted and ranked on the priority listing.	
d.	Emails sent to applicants notifying of project acceptance and rank.	4

September 2, 2018

2018 HUD NOFA Local Project Rating & Rankings Released

The Alliance Rating & Ranking Committee is pleased to announce the funding recommendations for the HUD CoC Program Competition for FY 2018. A total of 19 projects applied for \$2,613,885 in funding. The Rating & Ranking Committee carefully reviewed each application and ranked them in order of priority.

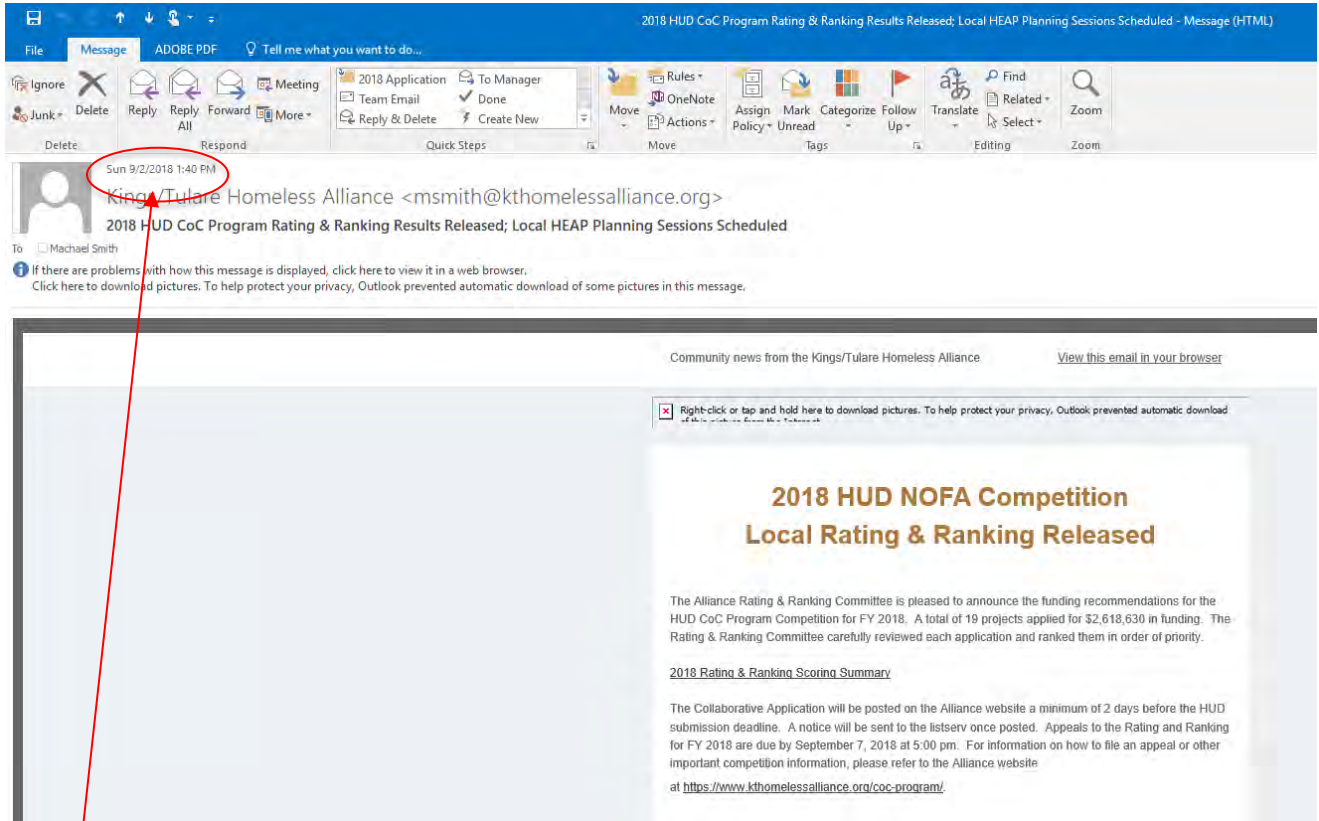
2018 Rating & Ranking Scoring Summary

The Collaborative Application will be posted on the Alliance website a minimum of 2 days before the HUD submission deadline. A notice will be sent to the listserv once posted. Appeals to the Rating and Ranking for FY 2018 are due by September 7, 2018 at 5:00 pm. For information on how to file an appeal or other important competition information, please to <https://www.kthomelessalliance.org/coc-program/>.

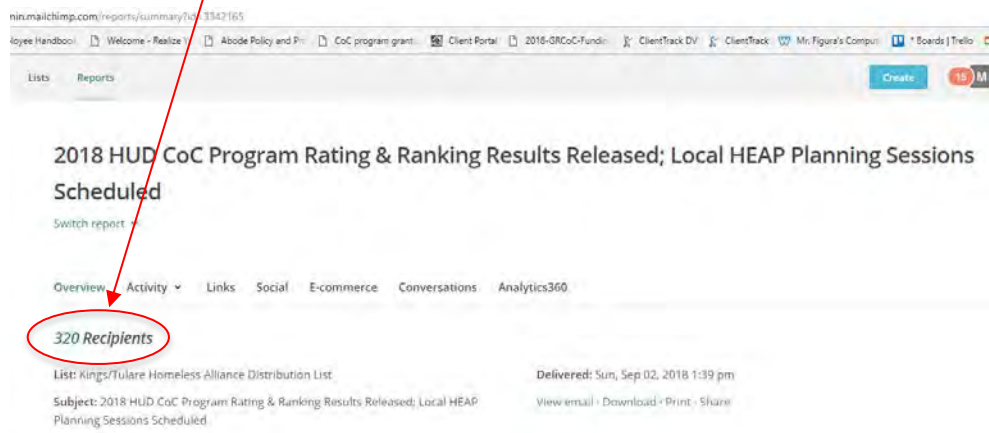
0 Likes - Share

- Rating & Ranking Results:
- 2) Posted on www.kthomelessalliance.org website on 9/2/18
 - 3) Posted on Facebook on 9/2/18.
 - 4) Posted on Twitter on 9/2/18.





Rating & Ranking Results:
4) Sent out via MailChimp Listserv to 320 people on 9/2/18.



From: [Machael Smith](#)
To: ["craiglindaj@sbcglobal.net"](#); [Margie Perez \(mperez@tulare.ca.gov\)](#); [Traci Myers \(tmyers@tulare.ca.gov\)](#)
Cc: ["caity.meader@fstc.net"](#) ([caity.meader@fstc.net](#)); [Everardo Legaspi \(everardo.legaspi@fstc.net\)](#); ["rebecca.peter@fstc.net"](#); [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 9:24:40 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
4	PSH	Renewal	City of Tulare	Tulare Housing First	\$ 58,720
7	PSH	Renewal	City of Tulare	Tulare Housing First II Bonus	\$ 42,533
12	PSH	Renewal	City of Tulare	Tulare Housing First II	\$ 138,023

Final submission is contingent on successful completion of the following:

- 1) THF II Bonus –
 - a. Q3c. Check the 4th box so that Q3d changes the response to Housing First to “yes”

This project has been released back to your agency for the above corrections. **Please mail an updated version of the submitted application to msmith@kthomelessalliance.org no later than September 10, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: ["jketcheside@tpocc.org" \(jketcheside@tpocc.org\)](mailto:jketcheside@tpocc.org)
Cc: [Dennis Reid](#); [Cheri Taylor](#); [Heather Sisco](#); [Michelle Boyd](#); [Rikkie Urbano](#); [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 9:29:05 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
6	PSH	Renewal	TPOCC	Casa de Robles 2	\$ 79,525
10	PSH	Renewal	TPOCC	Casa de Robles 3	\$ 164,130
14	PSH	Renewal	TPOCC	Kings Permanent Supportive Housing	\$ 187,281

Final submission is contingent on successful completion of the following: N/A, no changes needed.

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

Machael Smith

From: Machael Smith
Sent: Monday, September 3, 2018 9:30 PM
To: Nanette Villarreal (nanettev@kingsunitedway.org)
Cc: Lucia Orozco; Machael Smith
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
2	HMIS	Renewal	KUW	HMIS	\$ 157,533

Final submission is contingent on successful completion of the following: N/A, no changes needed.

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 9:31:03 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
1	CES	Renewal	KTHA	Coordinated Entry	\$ 169,590

Final submission is contingent on successful completion of the following: N/A, no changes needed.

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: "jcox@kcao.org"
Cc: [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 10:03:31 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
3	PSH	Renewal	KCAO	Hope Survives	\$ 107,588
8	PSH	Renewal	KCAO	Anchors II	\$ 83,936
9	PSH	Renewal	KCAO	Anchors IV	\$ 80,939
18	PSH	DV Bonus	KCAO	Hope Survives TH DV Bonus	\$ 220,999

Final submission is contingent on successful completion of the following:

- 1) Project Profile-
 - a. HUD-2880. Correct response to "Do you expect to receive more than \$200,000 in Federal Assistance...?" to "Yes"
- 2) Hope Survives –
 - a. Q1d17. Please correct project start/end date to 10/01/19 – 09/30/20.
 - b. Q3c. Check the 4th box so that Q3d changes the response to Housing First to "yes".
 - c. Please increase the leasing budget to \$43,992 per the 2018 GIW. This should increase the total project budget to \$107,558.
 - d. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19).
- 3) Anchors II –
 - a. Q1d17. Please correct project start/end date to 10/01/19 – 09/30/20.
 - b. Q3c. Check the 4th box so that Q3d changes the response to Housing First to "yes".
 - c. Q6a3. Indirect cost rate response is no. Is this accurate?
 - d. Please increase the leasing budget to \$40,413 per the 2018 GIW. This should increase the total project budget to \$83,936.
 - e. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19)
- 4) Anchors IV –
 - a. Q1d17. Please correct project start/end date to 2/01/19 – 01/31/20.
 - b. Q3c. Check the 4th box so that Q3d changes the response to Housing First to "yes".
 - c. Q6a3. Indirect cost rate response is no. Is this accurate?
 - d. Please increase the leasing budget to \$36,764 per the 2018 GIW. This should increase the total project budget to \$80,939.
 - e. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19)
- 5) Hope Survives TH DV Bonus–
 - a. Please increase project budget to capture 100% of amount available under the bonus opportunity (\$220,999 ilo \$204,994). Possibility to increase without affecting existing components is to add \$16,005 as Admin.
 - b. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19)

These projects have been released back to your agency for the above corrections. **Please email updated versions of the submitted applications to msmith@kthomelessalliance.org no later than September 10, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: Machael Smith
To: Terry Schmal: ""maria.villa@cset.org" (maria.villa@cset.org)"; Carla Calhoun (carla.calhoun@cset.org); Raquel Gomez (raquel.gomez@cset.org)
Cc: Machael Smith
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 10:22:55 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
11	PSH	Renewal	CSET	PSH Visalia	\$ 148,400
13	PSH	Renewal	CSET	Tulare County PSH	\$ 333,523

Final submission is contingent on successful completion of the following:

- 1) PSH Visalia –
 - a. Q1d17. Please correct project start/end date to 10/01/19 – 09/30/20.
 - b. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19). Since it is an intra-agency in-kind match, I recommend writing a letter explaining such, but incorporating all elements of an MOU.

- 2) Tulare County PSH –
 - a. Q1d17. Please correct project start/end date to 10/01/19 – 09/30/20.
 - b. Q3c. Check the 4th box so that Q3d changes the response to Housing First to “yes”.
 - c. Since match is in-kind, an MOU must be attached per HUD (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19). Since it is an intra-agency in-kind match, I recommend writing a letter explaining such, but incorporating all elements of an MOU.

These projects have been released back to your agency for the above corrections. **Please email updated versions of the submitted applications to msmith@kthomelessalliance.org no later than September 10, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: [Everardo Legaspi \(everardo.legaspi@fstc.net\)](mailto:Everardo.Legaspi@fstc.net)
Cc: caity.meader@fstc.net (caity.meader@fstc.net); rebecca.peter@fstc.net; [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 10:36:06 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
5	PSH	Renewal	FSTC	PSH 3 United Way	\$ 102,595
15	PSH	Renewal	FSTC	Tulare County PSH 2	\$ 62,897

Final submission is contingent on successful completion of the following:

- 1) Permanent Supportive Housing Program –
 - a. Q1d17. Please correct project start/end date to 11/01/19 – 10/31/20.

These projects have been released back to your agency for the above corrections. **Please email updated versions of the submitted applications to msmith@kthomelessalliance.org no later than September 10, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: [Regina Boerkamp](#); [Crystal Hernandez \(chernandez@championsrecovery.org\)](mailto:chernandez@championsrecovery.org)
Cc: [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 10:55:26 PM

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
16	PSH	New	Champions	Grace Homes	\$ 214,404

Final submission is contingent on successful completion of the following:

- 1) Grace Homes –
 - a. Q1d17. Please correct project start/end date to 10/01/19 – 09/30/20.
 - b. Q5a. Total number of people should not exceed maximum capacity at any PIT (<https://www.hudexchange.info/resources/documents/FY-2018-New-Project-Application-Detailed-Instructions.pdf>, pg 30). 59 people cannot occupy 12 units at one PIT. Please adjust.
 - c. Please decrease the supportive services and/or operating budget by budget to \$39,396 per the award reflected above. This should decrease the total project budget to \$214,404.
 - d. Omit utilities from Operating Budget unless they are for areas that staff work in/provide supportive services in. Client utilities are included in FMR.
 - e. Provide detailed budget for all items listed in Supportive Services and Operating budgets per HUD requirements (<https://www.hudexchange.info/resources/documents/FY-2018-New-Project-Application-Detailed-Instructions.pdf>, pages 38-39).
 - f. Since there is in-kind match listed, an MOU must be attached per HUD requirements (<https://www.hudexchange.info/resources/documents/FY-2018-Renewal-Project-Application-Detailed-Instructions.pdf>, pg. 19).

This project has been released back to your agency for the above corrections. **Please email an updated version of the submitted application(s) to msmith@kthomelessalliance.org no later than September 10, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237

From: [Machael Smith](#)
To: [Mickie Manning \(postalmimi@ocsn.net\)](#); [Josh Crowell](#); [Toni Dumont](#)
Cc: [Machael Smith](#)
Subject: FY 2018 HUD CoC Program Competition - Rating & Ranking Results
Date: Monday, September 3, 2018 11:02:16 PM
Attachments: [FY 18 Rating Ranking Process_Final.pdf](#)
[2018 CoC RENEWAL HOUSING PROJECT Scoring Sheet \(Self Scoring\).pdf](#)
[Meeting Attendance 17-18.xlsx](#)
[Referrals Jan-Dec 2017.xlsx](#)
Importance: High

Dear Applicant:

Thank you for submitting an application for the 2018 HUD CoC Program Competition. The Rating & Ranking Committee, with KTHA Board Approval, has recommended the following projects for inclusion in the Collaborative Application:

Rank	Project Type	Funding Category	Agency	Project	Amount
19	PSH	Renewal	CCFCC	Ridge Connections II	\$ 156,159
20	RRH	Renewal	CCFCC	Ridge Connections I	\$ 105,110

Complete applications must be submitted in accordance with the 2018 HUD NOFA and the Local Project Selection & Ranking Criteria **no later than September 7, 2018.**

Sincerely,



Machael Smith
Executive Director
www.kthomelessalliance.org
(o) 559.738.8733 | (m) 559.331.5237