



FY 2022 HUD Continuum of Care Program Request for Proposals Homelessness Programs City of St. Louis CoC-MO 501

Local Competition Deadline: Wednesday, August 31, 2022 4:00 PM CST

First Time Applicants Q&A

Tuesday, August 23 10:00 AM

Join Zoom Meeting

https://us06web.zoom.us/j/88431213707?pwd=ODIGc0xLZUJOcDU0cUJoSmZXWUxGUT09

Meeting ID: 884 3121 3707 Passcode: 483392 (will be recorded)

A one- hour informational office hours session for first time applicants or prior applicants that have not successfully been funded. This session will provide a brief overview of the local CoC NOFO RFP Process and the NEW Unsheltered Special Set Aside NOFO (and upcoming RFP) by Consultant Cindy Crain of OrgCode Consulting. There will be time for attendee questions.

Applicant RFP Briefing

Tuesday, August 23 3:30 PM

Join Zoom Meeting

https://us06web.zoom.us/j/84470309459?pwd=aXM4OXZmTUZhblpoeWsvSXRvOVImZz09 Meeting ID: 844 7030 9459 Passcode: 935121 (will be recorded)

All interested organizations can attend this session for a briefing on the local RFP process. Session will include an overview of projects, eSNAPS, timelines and deadlines.

FY22 CoC Applicant Open Technical Assistance Office Hours August 22 – 26 as available

As needed technical assistance for applicants related to the NOFO and eSNAPS. Request your organization's one on one session with Cindy Crain, OrgCode Consulting at <u>ccrain@orgcode.com.</u>

RFP Questions

Questions regarding this RFP should be submitted on or before Monday, August 29, 2022, 12:00 PM / Noon to:

Amy Bickford Chief Program Manager Department of Human Services Homeless Services Division <u>bickforda@stlouis-mo.gov</u>

JOINT NOTICE OF FUNDING OPPORTUNITY REQUEST FOR PROPOSALS NEW PROJECTS FOR HOUSING AND SERVICES FOR PERSONS EXPERIENCING HOMELESSNESS IN THE CITY OF ST. LOUIS MISSOURI

The City of St. Louis Continuum of Care MO-501 (CoC) Board of Directors and the City of St. Louis Department of Human Services (DHS) jointly announce this notice seeking proposals for New Projects for the following U. S. Department of Housing and Urban Development (HUD)

FY2022 Continuum of Care (CoC) Program

On August 1, 2022 HUD opened the Notice of Funding Opportunity (NOFO) for the FY2022 Continuum of Care Program competition. In compliance with the NOFO, the local CoC will conduct the local competition to select the projects to be included in the CoC's collaborative application for funding. HUD has created an unusually expedited local process that resulted in a reduced amount of time for organization's to respond to the RFP.

As in FY2021, the FY 2022 process will include two methods for applicants to propose new projects:

 New Project Applicant as City of St. Louis Subrecipient: Applicants apply through the City of St. Louis Department of Human Services Homeless Services Division (HSD) thereby expressing a desire to apply for funds as a subrecipient and the City serves as the direct HUD recipient. Applicants accept City of St. Louis internal application process deadlines to assure projects are vetted through the City RFP standards and the City submits applications to the Continuum of Care.

OR

2. New Project Applicant as direct HUD Recipient: Applicants apply directly to the City of St. Louis Continuum of Care thereby choosing to apply for funds as a direct HUD recipient. The Application must be submitted directly into the HUD eSNAPS electronic system.

The purpose of providing the two options is to allow new project applicants the opportunity to consider their preferred contractual role should their project be selected, ranked by the CoC, submitted as part of the Collaborative Application and funded by HUD.

Both application processes contain uniform application requirements and narratives. All project applications will be reviewed and ranked according to the FY2022 CoC Review, Score and Rank procedures established by the CoC Board of Directors. A copy of the procedures can be found on the CoC website at <u>www.CoCSTL.org</u>

1. Competition Background and Applicant Resources

This RFP Notice only reflects highlights of the HUD NOFO details. All interested applicants should review the HUD Continuum of Care Program materials including the NOFO, CoC Interim Rule, New Project Applications Detailed Instructions and eSNAPS instructional guides.

The HUD home page for the FY2022 CoC competition is at <u>https://www.hudexchange.info/programs/e-snaps/fy-2022-coc-program-nofa-coc-program-competition/</u>

Application, eSNAPS application portal, and detailed instructions for all elements of the competition can be found here: <u>https://www.hudexchange.info/programs/e-snaps/</u>

The two most important HUD documents that should be fully reviewed and will guide new project applicants on eligible projects, program design, funding and HUD expectations and evaluation criteria are the:

- <u>FY2022 CoC Notice of Funding Opportunity</u> (NOFO)
- FY2022 CoC New Project Application Detailed Instructions

NOTE: Though the NOFO is published on Grants.gov, applications are NOT submitted through that platform. Applications are entered through eSNAPS.

The City of St. Louis Continuum of Care Board of Directors, Project Performance Committee and the Rank and Review Sub-Committee have developed application processes and scoring tools to conform to HUD NOFO requirements and to optimize the community's overall HUD Collaborative Application to be competitive nationally against other CoC's applications. The scoring tools can be found on the CoC website at www.CoCSTL.org

The local CoC competition websites are found here:

City of St. Louis Dept. of Human Services here: <u>https://www.stlouis-</u> mo.gov/government/departments/human-services/homeless-services/continuum-ofcare/nofo.cfm

City of St. Louis CoC here: <u>http://www.cocstl.org</u>

2. Renewals Submission Requirements

Renewal Applications consist of five items:

- A. Renewal Project Cover Sheet
- B. Updated eSNAPS application exported to PDF
- C. Completed Renewal Project Score Card
- **D.** Current project policies and procedures
- E. Organizational Board of Directors / Advisory Committee listing

<u>Direct renewal applicants</u> will submit all five items in ONE email to <u>bickforda@stlouis-mo.gov</u> by August 31 at 4:00 pm.

<u>City of St. Louis Subrecipients renewal applicants</u> must submit Items A., C., D., and E. in ONE email to <u>bickforda@stlouis-mo.gov</u> by August 31 at 4:00 pm.

Renewal Application Item Descriptions:

A. Cover Sheet

The *A. Renewal Cover Sheet* document is found in the Appendix of the RFP and must be completed by the Subrecipient.

B. eSNAPS Renewal Application

Subrecipients will engage with the City HSD to review, update and edit project renewal applications in eSNAPS. These applications will be submitted to the CoC for the local competition and the subrecipients will also have a copy.

Direct applicant renewals will complete their eSNAPS renewal application and email a complete export to PDF as part of their application.

Any current renewal subrecipient that wishes to Expand, Consolidate, Transition or voluntarily Reallocate (close out) their project must consult directly with the HSD to facilitate those application actions. Decisions to amend the current project must be jointly decided **no later than August 24** in order to address all the CoC local competition deadlines.

C. Renewal Score Card Matrix

The CoC Review, Score and Rank process will include renewal projects scored for performance using the CoC approved renewal score card. The Review and Rank Committee will send each renewal project a preliminary score card that was approved by the CoC Board. Subrecipients will review and respond to the specific scoring elements and return to the committee. The final score care will be submitted to HSD as part of the formal renewal application components.

D. Policies and Procedures

Consistent with several HUD service priorities addressed in the NOFO, the CoC will be evaluating how programs demonstrate:

• F1 Racial Equity

- F2 Gender Identity
- F3 Incorporation of Expertise by Persons with Lived Experience
- F4 Housing First

The primary tool for evaluation will be the agency's policies and procedures. PLEASE HIGHLIGHT IN THE DOCUMENT or REFER TO SPECIFIC PAGES the sections of the policies that relate to these priorities areas as labeled in the Scoring Tool.

Alternatively, if your agency has extremely large policies and procedure documents, it is also acceptable to only submit the specific pages that demonstrate these service priorities.

For example, housing first approaches may be reflected in eviction/termination prevention procedures, landlord negotiation or advocacy processes, etc. Inclusivity of persons with lived experience may be referenced in participant feedback protocols, exit interviews procedures, etc. Submit what best demonstrates your agencies efforts to address these service priorities.

E. Board of Directors List

Please provide a copy of the organization's current board of directors listing. Indicate within the information what member(s) represent a currently or formerly homeless individual(s) and the member's professional affiliation.

3. New Applicant Types: Subrecipient versus Recipient

In making the determination for which application type, subrecipient or direct applicant, the following table may provide some key differences in the subrecipient and recipient roles and differences in the FY2022 CoC application processes:

Summary of City Subrecipient and Direct HUD Recipient Application Differences:

City of St. Louis Subrecipient	Direct HUD Applicant
 New Project Applications are submitted to the City of St. Louis Homeless Services Division that serves as the CoC Collaborative Applicant. Applications are finalized by the City of St. Louis Homeless Services Division and entered under the City's profile in eSNAPS. The City of St. Louis Professional Services Agreement (PSA) committee reviews all submissions for compliance with City procurement policies and approves 	 New Project Applications are submitted to the City of St. Louis Homeless Services Division (HSD) that serves as the CoC Collaborative Applicant. HSD organizes materials and delivers to the CoC Review and Rank Committee to conduct their independent Review, Score and Ranking.

City of St. Louis Subrecipient	Direct HUD Applicant
 subrecipient proposals for submission to the CoC. HSD organizes materials and delivers to the CoC Review and Rank Committee to conduct their independent Review, Score and Ranking. 	
 Submission Deadline August 31, 2022 4:00 PM CST to <u>bickforda@stlouis-mo.gov</u> 	 Submission Deadline August 31, 2022 4:00 PM CST to <u>bickforda@stlouis-</u> <u>mo.gov</u>
 City represents the project and is responsible for compliance with HUD regulations. City staff have substantial experience with multiple HUD programs, CoC projects, regulations, and federal statutes. 	 Applicant is solely responsible for compliance with HUD regulations and represents the project.
 The City works with subrecipients to enter the new project application in the HUD application portal eSNAPS. Subrecipients provide the narratives and application information per the HUD New Project Application Detailed Instructions into eSNAPS. Subrecipients will receive a pdf copy of the final eSNAPS application. 	 Applicants enter project applications directly into eSNAPS and submit a pdf copy to the CoC as part of the local application.
 If funded, the City contracts directly with HUD and the project applicant contracts with the City as a subrecipient. HUD monitors the City. The City monitors its subrecipients on behalf of the City and the CoC. 	 Project applicants contract directly with HUD. On occasion, HUD monitors the recipient that is fully accountable to HUD. Project monitoring and evaluation is conducted annually by the City of St. Louis HSD in their role as Collaborative Applicant for the CoC.
 Administration budget line item (maximum 10%) is shared between the City of St. Louis and Subrecipient 50%/50%. 	 Administration budget line item (maximum 10%) is retained by the applicant.
 Subrecipients submit monthly performance reports and documented invoices for reimbursement to the City. When approved, electronic payment occurs usually within 30 days. 	 Recipient draws down funding from HUD on a regular basis through the <u>eLOCCS</u> <u>federal system</u>. Recipients are encouraged to conduct monthly draws and at minimum, quarterly.

About the City of St. Louis Homeless Services Division - Recipient

As administrator of federal, state, and local funds, the City of St. Louis Department of Human Services, Homeless Services Division (HSD) provides a comprehensive approach in responding to the diverse needs of people experiencing homelessness or housing displacement in the City of St. Louis.

The City of St. Louis HSD is the collaborative applicant for the St. Louis City Continuum of Care (CoC), as well as the administrator of Emergency Solutions Grant (ESG) and Domestic Violence Shelter Funding (RSMo 455.210 - 455.230). HSD performs several important functions to coordinate homeless services with the CoC in St. Louis City that include the following:

• Development, coordination, and monitoring of new and existing housing and services programs to meet the needs of people experiencing homelessness and/or at-risk of homelessness;

• Negotiation of contracts with social service agencies ensuring that housing and services are delivered efficiently, effectively, and unduplicated;

• Collaboration and partnership with a broad spectrum of participants in the homeless services delivery system such as health and human services professionals, advocates, government officials, representatives from nonprofit agencies, businesses, and persons with lived experience from the metropolitan area, to address any needs that arise for the homeless community; and,

• Participation in a wide array of community meetings, committees, councils, training events, and national events and conferences, and community events, to educate and share information and best practices in the field of serving and housing homeless individuals and families.

Through these activities, the Homeless Services Division works to ensure an efficient homeless services system for funding the most efficient and effective programs, reducing duplication of services and increasing innovative program design.

Specific HUD guidelines related to the roles of a CoC Program grant recipient can be found at: <u>https://www.hud.gov/sites/dfiles/CPD/documents/SNAPS-Shots-Using-Contractors-in-ESG-and-CoC-Programs.pdf</u>

HUD Definition of a Subrecipient

The CoC Program Grant Subrecipient:

- 1. Makes determinations about who is eligible to receive what assistance;
- 2. Has its performance measured in relation to whether objectives of the program were met (e.g., is accountable for meeting HUD-established performance measures);
- 3. Has responsibility for programmatic decision making;
- 4. Is responsible for adherence to applicable requirements in the program regulations and HUD's grant agreement with the recipient as well as adheres to the City of St. Louis CoC's Policies and Procedures and Written Standards of Care;
- 5. Uses the program funds to carry out a portion of a recipient's ESG program or to carry out a CoC or ESG project, for a public purpose specified in the McKinney-Vento Homeless Assistance

Act (e.g., for the benefit of homeless individuals and families and individuals and families at-risk of homelessness), as opposed to providing goods or services for the benefit of the recipient or subrecipient.

4. Eligible New Projects

Basic definitions, eligible costs, and programming elements of housing projects for the Continuum of Care Program Grant can be found <u>here</u>. In addition to the NOFO and the new project detailed instructions above, applicants should also review <u>HUD CoC Program guides</u> and the <u>CoC Interim Rule</u>, to fully understand program requirements.

The City of St. Louis and the CoC are seeking new project applications for the following eligible project categories:

- A) Projects allowed through the **CoC Bonus Funds** or **Review, Score, and Rank Funding Reallocation** procedures of renewal project funds are:
 - 1. Permanent Supportive Housing (PH-PSH)
 - 2. Rapid Rehousing (PH-RRH)
 - 3. Joint Transitional Housing/Rapid Rehousing (TH-RRH)
 - 4. Expansion of an existing eligible CoC Program renewal project (increase the number of units, persons served, or expand services provided to existing program participants)
- B) Projects allowed through the **Domestic Violence (DV) Bonus** funds are as follows:
 - 5. DV Bonus Project for Rapid Rehousing Projects (PH-RRH)
 - 6. DV Bonus Project for Joint TH-RRH Projects
 - 7. Expansion of an existing eligible CoC Program renewal project (increase the number of units, persons served, services provided to existing program participants from DV provider)

Specific application criteria for **Expansion** or **Transition grants** should consult the HUD detailed instructions to verify eligibility and specific project application criteria.

CoC Renewal Subrecipients with the City of St. Louis interested in creating new Expansion or Transition grant OR to consolidate renewal grants MUST consult with Amy Bickford no later than Friday, August 26, 2022 by 10:00 AM.

5. Funds Available

Actual Renewal Demand:	\$12,723,806
CoC Bonus funds:	\$739,282
DV Bonus funds:	\$1,478,564

These amounts reflect maximum possible awards by HUD but are subject to national competition scoring. The local CoC conducts the local competition to prioritize projects based on performance, quality and the FY2022 HUD CoC NOFO guidelines and priorities.

6. Conflict of Interest

Communication about this RFP or the local CoC Program competition with a member of the St. Louis City CoC Board of Directors appointed Review and Rank Committee is strictly prohibited until the entire project prioritization and funding decisions are final and approved by the CoC Board of Directors.

Additional conflict of interest or required disclosures are found in the CoC's Review, Score and Ranking Procedures.

7. Homeless Management Information System HMIS and Performance Measurement

All CoC recipients and subrecipients must ensure that data on all persons served and all activities assisted under the CoC programs are entered into the HMIS in accordance with HUD's standards on participation, data collection, and reporting requirements.

The St. Louis City CoC participating agencies are required to enter data on a regular and consistent basis into the HMIS system administered by the <u>Missouri Institute for Community Alliances</u> (ICA). Data must be entered for CoC housing programs according to the CoC data timeliness standards. Any agency funded through the CoC will be required to use the HMIS system upon grant award. Agencies providing legal services or registered to serve persons fleeing violence are not allowed to use the shared HMIS system but must collect data in an HMIS equivalent system meeting the HUD data standards and regularly report de-identified aggregate performance data to the CoC and HUD.

Scoring Applicant Performance Measurement

HUD requires that the CoC Review, Score and Ranking procedures scoring tool used to determine the project priority list for the FY2022 CoC Program include at least 20% of scoring points be based on agency performance metrics. First time applicants, HMIS non-participants, or organizations that have not participated in CoC or ESG funded programs in the last year, will not have comparable performance measurements from current or prior projects in which to be scored. Therefore, as a data driven system, the CoC asks new applicants with no recent or existing HMIS history to provide specific performance measurements, data collection standards or other indicators of program performance used in their organizations to track outputs, outcomes of improve service delivery. This may include performance reporting to other funders, federal or state grants, etc., or HMIS reporting from projects prior to 2021. This information will be presented on **Form C in the Appendix.**

Renewal projects and agencies with prior experience with CoC Program or ESG Program funding, will have a record of data collection and performance in the CoC. ICA will prepare historical reporting based on the New Project Scoring Tool.

8. Submission Instructions for New Project Applications

The items below detail the specific checklist of application materials that should be submitted. Please submit Part I, Part II and Part III (if applicable) in separate PDF files. Email these files in ONE email to <u>bickforda@stlouis-mo.gov</u> by August 31 at 4:00 pm. Name the files:

ProjectName_PartI.pdf ProjectName_PartII.pdf ProjectName_PartIII.pdf

If your project name is long, any appropriate abbreviation in the file name is sufficient.

When converting large files to PDF, please, where possible, print to pdf from an original electronic format RATHER than using a scanner. Scanned documents are often converted to images which create extremely large files. With the expedited timeline set by HUD, every opportunity to keep applications smaller, manageable and easily navigable is greatly appreciated.

NEW PROJECT Application Submission Requirements Checklist

PART I:

- □ A. City of St. Louis CoC Application Coversheet
- □ **B.** Exported PDF of complete eSNAPS (*Direct Applicants only*) **OR** PDF of St. Louis New Project Application Form B equivalent narratives (*City Subrecipients only*)
- □ **C.** Documentation of Agency Performance Measurements (*All Applicants. Applicants with no HMIS reporting with CoC or ESG funded programs in the last 4 years will be required to submit additional materials in their application*)

PART II Attachments All Applicants:

- **D.** Applicant Eligibility: 501(c) 3 nonprofit status or unit of local government documentation
- □ E. Copy of System for Award Management (SAM.gov) Organizational Registration Report
- □ F. Match Documentation Letter
- □ G. Program or Agency Policies and Procedures
- □ H. Current List of Board of Directors Including identification of member(s) who has lived experience in homelessness, if applicable.
- □ I. Most recently submitted A133 or Audit (e.g., Form 990 Public Copy)

Part III Attachments City of St. Louis Subrecipient Applicants Only:

- □ J. Current FY2022 Agency Operating Budget
- □ K. Recent Income Statement
- L. Balance Sheet for the last three years
- □ M. Recent statement of Cash Flows

Agency Policies and Procedures (Item G)

Consistent with several HUD service priorities addressed in the NOFO, the CoC will be evaluating how programs demonstrate:

- F1 Racial Equity
- F2 Gender Identity
- F3 Incorporation of Expertise by Persons with Lived Experience
- F4 Housing First

The primary tool for evaluation will be the agency's policies and procedures. PLEASE HIGHLIGHT IN THE DOCUMENT or REFER TO SPECIFIC PAGES the sections of the policies that relate to these priorities areas as labeled in the Scoring Tool.

Alternatively, if your agency has extremely large policies and procedure documents, it is also acceptable to only submit the specific pages that demonstrate these service priorities.

For example, housing first approaches may be reflected in eviction/termination prevention procedures, landlord negotiation or advocacy processes, etc. Inclusivity of persons with lived experience may be referenced in participant feedback protocols, exit interviews procedures, etc. Submit what best demonstrates your agencies efforts to address these service priorities.

9. CoC Rank and Review Process

The Program Performance Committee developed, and approved by the CoC Board of Directors the Review, Score and Rank procedures as well as the scoring tools used for renewal and new project applications. A copy of the New Project Applications Scoring Tool will be made available on the City of St. Louis HSD and the St. Louis City CoC websites. The Rank and Review Sub-Committee will make decisions based on HUD NOFO guidance, new and renewal project scores, local priorities, and funds available. The CoC Review, Score and Ranking Procedures can be found on the CoC website.

Sections 10 – 20 of this RFP Components Impact Subrecipient Applicants Only

10. City of St. Louis Subrecipient New Project Applications RFP Terms and Conditions

1. The City reserves the right to reject any and all proposals submitted; to select one or more respondents;

to void this RFP and the review process and/or terminate negotiations at any time; to select separate respondents for various components of the scope of services; to select final team members from among the proposals received in response to this RFP. Additionally, any and all RFP project elements, requirements and schedules are subject to change and modification. The City also reserves the unqualified right to modify, suspend, or terminate at its sole discretion any and all aspects of its New Project Application RFP process, to obtain further information from any and all respondents, and to waive any defects as to form or content of the RFP or any responses by any firm. Respondents may be asked to make one or more presentations and participate in interviews.

- 2. This RFP does not commit the City to award a contract, to defray any costs incurred in the preparation of a response to this request, or to procure or contract for services. All submitted RFPs become the property of the City as public records. All proposals may be subject to public review, on request, unless exempted as discussed elsewhere in this RFP.
- 3. By accepting this RFP and/or submitting a proposal in response thereto, each proponent agrees for itself, its successors and assigns, to hold the City and all of their various agents, commissioners, directors, consultants, attorneys, officers and employees harmless from and against any and all claims and demands of whatever nature or type, which any such proponent, its representatives, agents, contractors, successors or assigns may have against any of them as a result of issuing this RFP, revising this RFP, conducting the selection process and subsequent negotiations, making a final recommendation, selecting a proponent or negotiating or executing an agreement incorporating the commitments of the selected proponent.
- 4. Proposals shall be open and valid for a period of 60 days from the date of their submission to the City.
- 5. All materials submitted in accordance with this RFP will become and remain the property of the City and will not be returned. All proposals will be considered public records, pursuant to the City's understanding and interpretation of the laws of the State of Missouri. All proposal material may be treated as open records. The City cannot guarantee confidentiality of any materials. Thus, proposals and communications exchanged in response to this RFP should be assumed to be subject to public disclosure.
- 6. The proposed activities within an applicant's proposal must meet the funding priority and eligible components as stated within the RFP.
- 7. Applicant must have a DUNS Number.
- Applicant must have registered in the System for Award Management (<u>https://www.sam.gov/SAM/</u>) before a contract can be awarded and are strongly encouraged to start the registration process on www.SAM.gov as soon as possible.
- 9. Applicant must be current with IRS Form 990 filings (when applicable) or be under an automatic or approved extension.
- 10. Applicant must have completed all required federal audits (if applicable).
- 11. Applicant must be current on filings of all federal, state, or local taxes.

- 12. Applicant must not have any unresolved or open HUD audit or monitoring findings.
- 13. Applicant must be in good standing with the State of Missouri and City of St. Louis (Please note applicants must have a current business license or be deemed exempt by the License Collector's Office).

See: <u>https://www.stlouis-mo.gov/government/departments/license/business-license-info/</u> and <u>https://www.stlouis-mo.gov/government/departments/license/business-license-info/Graduated-Business-License-Process.cfm</u>

- 14. Applicant's proposed activities must not take place in a building not approved for occupancy by the City of St. Louis. See: <u>https://www.stlouis-mo.gov/government/departments/public-safety/building/permits/occupancy-permits/commercial-occupancy-permits.cfm</u>
- 15. Applicant must not be on the federal Excluded Parties List (debarred). See: <u>https://www.dol.gov/agencies/ofccp/debarred-list</u>

NOTE: New Project Applicants that apply directly to the CoC are NOT subject to the above City of St. Louis RFP Terms and Conditions.

11. Additional Considerations for City of St. Louis Subrecipient Applicants

Please note the City of St. Louis has the discretion to change subrecipient allocations based on the quality and quantity of proposals received. Private, nonprofit, tax-exempt organizations that plan to provide these projects/services are eligible to apply.

PSA Committee: In accordance with Ordinance 64102 and the Rules and Procedures for Professional Service Agreements promulgated pursuant to the same and approved by the Board of Public Service of the City of St. Louis, professional service selections shall comply with these procedures, including the use of a Selection Committee.

The Professional Services Selection committee shall be composed of the following: the Director of the department, division or agency seeking the professional service or the designee of the Director, who shall act as chairperson; one member of said department's, division's or agency's staff selected by said Director, one member selected by the Mayor; one member selected by the Comptroller; and one member selected by the President of the Board of Aldermen.

The City will evaluate all proposals based on:

- 1. Review of the new project proposals by the Homeless Services Division (HSD) for conformance to the submission requirements and a determination of whether the proposals meet the minimum criteria established in this RFP.
- 2. Review of the proposals by the Professional Services Agreement Committee. The PSA committee may require interviews with applicants and provide applicants the opportunity to clarify their proposals and advise the City of any additional factors that may be relevant to their decision.

Each member of the Selection Committee shall vote to select applicants to perform the services requested in the RFP. Each PSA member will have one vote to approval formal submission of the proposals on to the CoC for submissions.

After the PSA Committee's review process and decision-making meeting, DHS Homeless Services Division will provide written notification to all applicants regarding selections and movement of their proposals to the Continuum of Care's Review, Score and Ranking process.

If the PSA rejects any proposal, they must provide written notification detailing the specific deficits within the proposal by September 6 at 12:00 pm/Noon.

NOTE: New Project Applications submitted directly to the CoC in eSNAPS, are not subject to the City of St. Louis internal PSA application review process. They will be reviewed only through the final CoC Rank and Review Process.

12. City of St. Louis Contract Obligations Subject to Appropriation

The award and performance of any contract or agreement that results from this RFP is subject to appropriation of funds for such purposes by the City, including re-appropriations for each fiscal period. The City reserves the right to not appropriate funds in any fiscal period to make the payments required under any agreement or contract. In the event funds are not appropriated in any fiscal period for the purposes of making payments as required, any agreement or contract for which the payments are not appropriated shall terminate without penalty or expense to the City whatsoever.

13. City of St. Louis Earnings Tax Requirements

Every contract for services executed on behalf of the City shall require certification from the Collector of Revenue dated not more than thirty (30) working days prior to the execution of the contract stating that the contractor has paid all City earnings taxes due as of the date of the certification and has filed all returns of earnings tax and payroll expense tax required to be filed as of the date of the certification and from the License Collector that the contractor has a current business license, if applicable. Any contract for services executed without such certifications shall be void and of no force or effect.

Every contract for services executed on behalf of the City shall reflect a deduction of the earnings tax at the rate of one per cent on the amount of each payment, subject to subsequent adjustment or refund when the subject earnings tax return is filed.

14. City of St. Louis Prohibited Contract Clauses

The City will not accept any contract awarded following this RFP that includes a limitation of liability clause. Limitations of liability clauses include, but shall not be limited to:

- Monetary caps on the amount a vendor or contractor will pay to the City under any circumstances.
- Limits on categories of risks or liabilities for which a vendor or contractor will compensate the City.

- Limits on or disclaimers of certain damages.
- Limits on when the City can bring a breach of contract or breach of warranty claim.
- Limits on when the City can bring a tort claim.

15. City of St. Louis Public Records Law

Any Contractor awarded this contract acknowledges that the City is a "public governmental body" under and subject to the State of Missouri's Sunshine Law (the "Act"), Revised Statute of Missouri § 610.010 et seq. The City will not give prior notice of receipt of a request under the Act for any record that has been provided to it by Contractor, nor of any record disclosed pursuant to the Act. Nothing in any awarded contract shall supersede, modify, or diminish in any respect whatsoever any of the City's rights, obligations, and exceptions under the Act, nor will the City be held liable for any disclosure of records, including information that City determines in its sole discretion is a public record subject to disclosure under the Act.

16. Missouri Unauthorized Aliens Law

Requirements: Respondents are hereby advised that any Agreement that will be executed with a successful respondent pursuant to this RFP is subject to sections 285.525 through 285.555 of the Revised Statutes of Missouri, as amended (the "Missouri Unauthorized Aliens Act"). As a condition to the award of any such agreement, the successful respondent shall, pursuant to the applicable provisions of the Missouri Unauthorized Aliens Law, by sworn affidavit and provision of documentation, affirm its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the agreement. The successful respondent shall also affirm in said affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the Agreement pursuant to the Missouri Unauthorized Aliens Law. A copy of an affidavit can be found at the following website https://ago.mo.gov/docs/default-source/forms/affidavit_of_compliance.pdf?sfvrsn=2 and on the RFP's website page.

Information regarding the Missouri Unauthorized Aliens Law is available on the Missouri Attorney General's web site at <u>https://ago.mo.gov/criminal-division/public-safety/unauthorized-alien-workers</u>. Information regarding E-Verify can be found on U.S. Citizenship and Immigration Services' web site at <u>https://everify.uscis.gov/enroll</u>.

17. City of St. Louis Living Wage & Service Contract Prevailing Wage

The City of St. Louis presently has in force a Living Wage Ordinance (#65597) applicable to contracts of \$50,000 or more in any twelve-month period, with limited exceptions. The City posts through the Airport Authority an Annual Living Wage Adjustment Bulletin specifying the current Living Wage. Any proposal or bid must reference the current Living Wage and, if applicable, demonstrate how the contractor shall comply with Ordinance 65597. <u>https://www.stlouis-mo.gov/internal-apps/legislative/upload/Ordinances/BOAPdf/65597x00.pdf</u>

The City of St. Louis presently has in force a Service Contract Prevailing Wage Ordinance (#62124) containing Minimum Prevailing Wages and Minimum Prevailing Benefits. Service Contract Minimum Prevailing Wages and

Minimum Prevailing Benefits for specific occupations for the St. Louis area are determined and published by the U.S. Secretary of Labor. Any proposal or bid must demonstrate how the contractor shall comply with Ordinance 62124 to the extent it is applicable.

Per Ordinance 65597, contracts subject to the Service Contract Minimum Prevailing Wage and the Living Wage must pay a minimum wage that is the greater of the two.

18. Missouri Statute – Israel Engagement Activity

Requirements: Respondents are hereby advised that any Agreement that will be executed with a successful respondent pursuant to this RFP is subject to <u>Certification under Revised Statutes of Missouri Section 34.600</u>. If a contract or grant exceeds \$100,000 in value, and Subrecipient has 10 or more employees, then as a condition for the award of a contract or grant, Subrecipient, shall, pursuant to the provisions of Section 34.600 of the Revised Statutes of Missouri 2000, as amended, by sworn affidavit affirm and certify that Subrecipient is not currently engaged in and shall not, for the duration of the contract, engage in a boycott of goods or services from the State of Israel; companies doing business in or with Israel or authorized by, licensed by, or organized under the laws of the state of Israel; or persons or entities doing business in the state of Israel. https://revisor.mo.gov/main/OneSection.aspx?section=34.600

19. City Liability Coverage Requirement

Any City of St. Louis Contractor (subrecipient) awarded a contract shall procure and maintain General Liability Coverage, Automobile/Motor Liability Coverage (including non-owned and hired vehicle coverage), and Worker's Compensation Insurance, and no coverage amounts listed shall be construed to limit the liability of the Contractor. The Contractor awarded this contract shall provide a Certificate of Insurance to the City of St. Louis prior to the execution of this contract, with "The City of St. Louis" listed as an Additional Insured to the policy. Certificates attesting to the coverage and naming the City of St. Louis as additional insured shall be mailed to:

Department of Human Services Homeless Services Division Room 4062, 1520 Market St St. Louis, MO 63103

The Contractor's Insurance provider shall be authorized to transact business in the State of Missouri and registered with the Missouri Department of Insurance – Financial Institutions & Professional Registration. Such Insurance company must have a financial strength of "A-" or better and a financial class size IV or greater as indicated in A.M. Best's Key Rating Guide. (<u>http://www.ambest.com/home/default.aspx</u>).

Such liability insurance coverage must also extend to damage, destruction and injury to City owned or leased property and City personnel, and caused by or resulting from work, acts, operations, or omissions of Consultant, its officers, agents, employees, Consultants, subcontractors, licensees, invitees, representatives, and independent Consultants and, contractual liability insurance sufficient to cover Consultant's indemnity obligations hereunder. The City will have no liability for any premiums charged for such coverage, and the inclusion of the City as an Additional Insured is not intended to, and does not make the City a partner or joint-venture with Consultant in its operations hereunder. Each such insurance policy must, by endorsement,

provide primary coverage to the City when any policy issued to the City provides duplicate or similar coverage and, in such circumstances, the City's policy will be excess over Consultant's policy.

20. City of St. Louis Termination Rights

Any contract awarded may be terminated by the City for convenience and without cause upon thirty (30) calendar days written notice delivered to Contractor, in which event Contractor shall be paid for all work performed up until the date of termination.

Any contract awarded may be terminated by either party for cause upon ten (10) calendar days written notice delivered to the other should the other party fail substantially to perform in accordance with the Agreement's material terms. The non-performing party may use this ten (10) day notice period as an opportunity to cure any failure to substantially perform. If the Contractor abandons this contract, it shall indemnify the City against any loss caused by said abandonment.

APPENDIX





A. COVER SHEET

FY2022 Continuum of Care (CoC) Grant RENEWAL APPLICATIONS REQUEST FOR PROPOSALS (RFP)

Organization Name						
Project Name						
Application Contact Name						
Application Contact Email/Phone						
Component Type:	PSH	RRH	JOINT TH-RRH	ΤН	CES	HMIS

APPLICANT TYPE:

City of St. Louis Subrecipient	Direct HUD Applicant
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RENEWAL STATUS:

- **Renewal** Only
- **Expansion** Project Submitted for this Project
 - Name of New Expansion Project:
- Transition Project Submitted for this Project
 Name of New Transition Project:
- This project will be **Consolidated** with another Renewal Project
 - Name of the other Consolidated Project:





A. COVER SHEET FY2022 Continuum of Care (CoC) Grant NEW PROJECT APPLICATIONS REQUEST FOR PROPOSALS (RFP)

Organization Name		
New Project Name		
Project Address		
Executive Director Name		
Executive Director Email/Phone		
Organization Address		
Organization Telephone #		
Organization Fax #		
Organization Website		
Organization DUNS #	Tax ID or EIN:	
Organization UEI # (Sam.gov)		
Contact Person & Title		
Contact's E-mail		
Contact's Telephone #		

SELECT ONLY ONE OF THE FOLLOWING CATEGORIES TO APPLY FOR CoC 2022 FUNDING.

1. PSH 100% Dedicated Chronic Homeless
2. PSH DedicatedPlus
3. Joint TH-RRH
4. Expansion Project – Current Renewal Project: RRH or PSH
Name of Current CoC Project Expanding:
6. DV Bonus – RRH
7. DV Bonus – Joint TH-RRH
8. DV Expansion Project – Current Renewal Project – DV
Expanding: RRH or PSH
Name of Project Expanding:

APPLICANT TYPE:

City of St. Louis Subrec	ipient 🗖 Direct Applicant		
AND			
NON - Victim Services I	Provider 🗖 Victim Service	s Provider (definition 24 CFR 578.3))
Financial Section:			
Amount Requested: \$			
Requested amount reflects	% of the program/project	budget \$	
Requested amount reflects	% of the total agency's b	udget \$	
Amount of funds that will se	rve as match for this project \$	(minimum 25	5%)
	ate_and term _MM/DD/YYYY_ s		
Target Population(s)			
Single Men	Women w/children	Veterans	Mentally III
Single Women	Elderly	Youth	Other
Families	Reentry	Substance Use/Treatment	
Teenage Mothers	Chronic Homeless	Domestic Violence, Dating Viole	nce & Stalking
Persons with HIV/AIDS	Physically Disabled	Developmentally Disabled	
Housing			
Barracks	Scattered Site Apartments	s Single Room Occupancy	,
Group/Large House	Detached House	On-site Apartments	

Other _____



FY2022 Continuum of Care New Project Application City of St. Louis

Applicant: Please adhere closely to the <u>HUD New Project Application Detailed</u> <u>Instruction</u> Document in completing the application.

Experience of Applicant, Subrecipient(s), and Other Partners (eSNAPS 2B.)

- Describe your organization's (and subrecipient(s) if applicable) experience in effectively
 utilizing federal funds and performing the activities proposed in the application. Required.
 Describe your organization, subrecipient(s) if applicable, and partner organizations (e.g.,
 developers, key contractors, subcontractors, service providers) have successfully utilized
 federal funds in other projects. Provide examples that illustrate experience such as:
 - (a) working with and addressing the target population(s) identified housing and supportive service needs;
 - (b) developing and implementing relevant program systems, services, and/or residential property construction and rehabilitation;
 - (c) identifying and securing matching funds from a variety of sources; and
 - (d) managing basic organization operations including financial accounting systems.

Applicant experience narrative (maximum 3500 characters):

1. Describe your organization's (and subrecipient(s) if applicable) experience in leveraging Federal, State, local and private sector funds.

Include experience with leveraging all federal, state, local and private sector funds. If your organization has no experience leveraging other funds, include the phrase "No experience leveraging other federal, state, local, or private sector funds."

Applicant experience in leveraging funds narrative: (maximum 3500 characters):

2. Describe your organization's (and subrecipient(s) if applicable) financial management structure.

Include how your organization has a functioning accounting system that is operated in accordance with generally accepted accounting principles or has designated a fiscal agent that will maintain a functioning accounting system for your organization in accordance with generally accepted accounting principles. If your project application includes a subrecipient(s), include the subrecipient(s) fiscal control and accounting procedures to assure proper dispersal of and accounting for federal funds in accordance with the requirements of 2 CFR part 200.

Organizational financial management structure narrative: (Maximum 3,500 characters)

3. Are there any unresolved HUD monitoring or OIG audit findings for any HUD grants (including ESG) under your organization?

□ Yes, your organization has unresolved HUD Monitoring or OIG Audit findings

□ No, there are no unresolved HUD Monitoring or OIG Audit findings. The HUD monitoring or OIG audit findings are not limited to just CoC Program funds, but to any funds that are in use from other HUD programs, (e.g., HOPWA, ESG).

4a. Describe the unresolved monitoring or audit findings. If "Yes" was selected for question 4. provide a detailed explanation as to why the monitoring or audit finding(s) remain unresolved and the steps that have or will be taken towards resolution (e.g., responded to the HUD letter, but no final determination received).

Unresolved monitoring findings narrative:

Project Detail (eSNAPS 3A.)

6. Is your organization a victim service provider defined in 24 CFR578.3? **D**YES **D**NO

Yes, if your organization, or subrecipient, is a victim service provider defined in 24 CFR 578.3.

24 CFR 578.3: Victim service provider means a private nonprofit organization whose primary mission is to provide services to victims of domestic violence, dating violence, sexual assault, or stalking. This term includes rape crisis centers, battered women's shelters, domestic violence transitional housing programs, and other programs. **No**, if your organization, or subrecipient, is not a victim service provider.

NOTE: DV Bonus DOES NOT include PH-PSH projects.

7. Will funds requested in this new project application replace state or local government funds (24 CFR 578.87(a))? □YES □NO 8. Will this project include replacement reserves in the Operating budget?
QYES
ONO

Project Description (3B.)

1. Provide a description that addresses the entire scope of the proposed project. Provide a detailed description of the scope of the project including the target population(s) to be served, project plan for addressing the identified housing and supportive service needs, anticipated project outcome(s), coordination with other organizations (e.g., federal, state, nonprofit), and how the CoC Program funding will be used.

The information in this description must align with the information entered in other screens of the application. Additionally, if your project will implement service participation requirements or beyond what is typically included in a lease agreement, describe those requirements and how they will be implemented.

Note: <u>HUD recommends using more general data (e.g., this project will serve 10 persons over the term of the grant) rather than using specific dates (e.g., in CY 2023 this project will serve 10 persons) to reduce the need to change project descriptions for annual renewals.</u>

Project description narrative: (Maximum 3,500 characters)

Project Implementation Milestones –

2. For each primary project location, or structure, enter the number of days from the execution of the grant agreement that each of the following milestones will occur if this project is selected for conditional award. You must enter a value greater than zero for at least one project milestone. You must enter information in at least one field on the table. If your project includes multiple structures you will complete one column for each structure. You will estimate the number of days from grant execution for the first four questions, as applicable, for the requested project application. Nonapplicable fields can remain blank or you can enter "0" or "NA".

Project Milestones	Days fromExecution of Grant Agreement			
	А	В	с	D
Begin hiring staff or expending funds				
Begin program participant enrollment				
Program participants occupy leased or rental assistance units or structure(s), or supportive servicesbegin				
Leased or rental assistance units or structure, and supportive services near 100% capacity				

Closing on purchase of land, structure(s), or executionof structure lease		
Start rehabilitation		
Complete rehabilitation		
Start new construction		
Complete new construction		

If requesting capital costs (i.e., acquisition, rehabilitation, or new construction), describe the proposed development activities with responsibilities of the applicant, and subrecipients if included, to developand maintain the property using CoC Program funds.

Capital costs narrative:

Populations to be Served

3 Place "X" the appropriate box(s) if this project will have a specific subpopulation focus. (Select ALL that apply)

N/A - Project Serves All Subpopulations	Domestic Violence	
Veterans	Substance Abuse	
Youth (under 25)	Mental Illness	
Families	HIV/AIDS	
Chronic	Other	

4. Will your project participate in the CoC's Coordinated Entry (CE) process or recipient organization is a victim service provider, as defined in 24 CFR 578.3 and uses an alternate CE process that meets HUD's minimum requirements? □YES □NO

5a. Will the project quickly move participants into permanent housing? QYES QNO

5b. Will the project enroll program participants who have the following barriers: (*Select all that apply be placing an "X" next to the relevant participant barrier*)

Having too little or little income	
Active or history of substance use	
Having a criminal record with exceptions for state-mandated restrictions	
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	
None of the above	

5C Will the project prevent program participant termination for the following reasons? (Select all that apply be placing an "X" next to the relevant participant barrier)

Failure to participate in supportive services	
Failure to make progress on a service plan	
Loss of income or failure to improve income	
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	
None of the above	

5d. Will the project follow a "Housing first" approach?
QYES
QNO

6. Will program participants be required to live in a specific structure, unit, or locality at any time while in the program? **UYES UNO**

7. Will more than 16 persons live in a single structure? TYES ON

8. (PSH ONLY) Is this project 100% Dedicated to chronic homeless or DedicatedPLUS?

□ "100% Dedicated" project is a permanent supportive housing project that commits 100% of its beds to chronically homeless individuals and families, according to NOFO Section III.3.b.

□ "DedicatedPLUS" project is a permanent supportive housing project where 100% of the beds are dedicated to serve individuals with disabilities and families in which one adult or child has a disability, including unaccompanied homeless youth, that at a minimum, meet ONE of the following criteria according to NOFO Section III.B.2.g.:

(1) experiencing chronic homelessness as defined in 24 CFR 578.3;

(2) residing in a transitional housing project that will be eliminated and meets the definition of chronically homeless in effect at the time in which the individual or family entered the transitional housing project;

(3) residing in a place not meant for human habitation, emergency shelter, or safe haven; but the individuals or families experiencing chronic homelessness as defined at 24 CFR 578.3 had been admitted and enrolled in a permanent housing project within the last year and were unable to maintain a housing placement;

(4) residing in transitional housing funded by a joint TH and PH-RRH component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3 prior to entering the project;

(5) residing and has resided in a place not meant for human habitation, a safe haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions; or

(6) receiving assistance through a Department of Veterans Affairs(VA)-funded homeless assistance program and met one of the above criteria at initial intake to the VA's homeless assistance system.

EXPANSION PROJECTS ONLY 3C

1. Is this a "Project Expansion" of an eligible renewal project? \Box YES \Box NO **Yes**, this is a new project application that will expand an existing eligible renewal project application and is the same component and type as the renewal.

No, this new project application is not part of an expansion request.

2. Will this expansion project increase the number of program participants? □YES □NO
Yes, if this project will increase the number of program participants assisted (e.g., adding units)
No, if this project will not increase the number of program participants.

2a. If Yes, Number of increased Persons Served____ Units_____ Bed____

3. Will this expansion project provide additional supportive services to program participants?

□ Yes, this expansion project will provide additional supportive services.

□ No, this expansion project will not provide additional supportive services.

3a. IF YES: Indicate how the project will provide additional supportive services to program participants. Check oneorbothbox(s)toindicatetheexpandedsupportiveservices.

Increase number of or expand supportive services provided
 Increase frequency or intensity of supportive services

4. Will this expansion project bring existing facilities up to government health or safety standards? Select:

Yes, if this expansion project will be used to bring existing facilities up to state or local government health or safety standards.

■ No, if this expansion project will not be used to bring existing facilities up to state or local government health or safety standards.

4a. If YES Describe how the project is proposing to bring the existing facility(s) up to state or local government health or safety standards. Provide a description of the current health or safety standards for which funds are requested and how CoC Program funds will be used to address the issue(s), including the timeframe expected to

Expanding existing facilities narrative:

Supportive Services for Participants (eSNAPS 4A.)

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1. Describe how program participants will be assisted to obtain and remain in permanent housing:

PSH PROJECTS: Describe how program participants will be assisted to obtain and remain in permanent housing. An acceptable response will acknowledge the needs of the target population and include a plan that addresses the types of assistance that will be provided by the project applicant, or other partners, to ensure program participants served by this project will move into appropriate permanent housing as well as either remain in or move to other permanent housing once assistance is no longer needed. Additionally, if you will coordinate with other partners, include their role in meeting this criterion.

The description should include:

•how you will determine the right type of housing that fit the needs of program participants (this should match the information entered on screen 4B. Housing Type);

• if you will use rental assistance or leasing assistance, how you will work with landlords to address possible issues and challenges;

the type of assistance and support you will provide to program participants to overcome challenges to permanent housing (e.g., case management; housing counseling, employment resources); and
how you will work with program participants to set goals towards successful retention of permanent housing.

RRH PROJECTS: As Rapid Re-Housing funds are short-term (up to 3 months) or medium-term (up to 24 months) tenant-based rental assistance, describe how the project applicant will help program participants obtain permanent housing, and provide the necessary services and support to help program participants successfully remain in permanent housing once assistance ends. An acceptable response will acknowledge the needs of the target population and include a plan that addresses the types of assistance that will be provided by the project applicant, or other partners, to ensure program participants served by this project will move into appropriate permanent housing as well as either remain in or move to other permanent housing once assistance is no longer needed. The description should include how you will:

- determine the right type of housing that fits the needs of program participants
- work with landlords to address possible issues and challenges.

JOINT TH-RRH PROJECTS: An acceptable response will acknowledge the needs of the target population and include a plan that addresses the types of assistance that will be provided by the project applicant, or other partners, to ensure program participants served by this project will move into appropriate permanent housing as well as either remain in or move to other permanent housing once assistance is no longer needed. Additionally, if you will coordinate with other partners, include their role in meeting this criterion. The description should include:

- how you will determine the right type of housing that fit the needs of program participants
- if you will use rental assistance (PH-RRH portion) or leasing assistance (TH portion), how you will work with landlords to address possible issues and challenges;
- the type of assistance and support you will provide to program participants to overcome challenges to permanent housing (e.g., case management; housing counseling, employment resources); and
- how you will work with program participants to set goals towards successful retention of permanent housing.

DV: If the RRH or RRH/TH-RRH project will exclusively assist victims of domestic violence, the description must include safety planning addressing the needs of this particular homeless population towards meeting the goal of obtaining and maintaining permanent housing.

DV BONUS RRH / TH-RRH: If applying for DV Bonus funds you must also include in the description how eligible program participants (paragraph 4 of the homeless definition (24 CFR 578.3)) will be assisted to obtain and remain in permanent housing that addresses their particular needs and includes trauma-informed, victim-centered approaches (see descriptions in the HUD New Project Applications Detailed Instructions).

Supportive Services Plan narrative: (maximum 3,500 characters)

2. Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which program participants may be eligible. Describe how this project will help program participants obtain the benefits for which they are eligible. Additionally, if you will coordinate with other partners, include their role in meeting this criterion. The description should include:

- assisting program participants with obtaining and increasing employment income that will lead to successful exits from homelessness (e.g., local employment programs, job training opportunities, educational opportunities);
- the type of mainstream services you will assist program participants with obtaining to increase non-employment income (e.g., SSI; SSDI; Food Stamps, Veterans benefits);
- the type of social services you will provide access and help program participants obtain (e.g., childcare, food assistance, TANF, early childhood education); and
- access to healthcare benefits and resources (e.g., Medicaid, Medicare, healthcare for the homeless, FQHCs).

Integration and coordination of services narrative: (maximum 3,500 characters)

3. **COMPLETE USING EXCEL SPREADSHEET EXHIBIT A**. For all supportive services available to program participants, indicate who will provide them and how often they will be provided from the list of supportive services provided, select the service(s) provided by your project to program participants from; your organization (Applicant), subrecipient(s), partner organization(s), or non-partner organization(s) (e.g., Workforce Board). You should select all services that will be provided to program participants to assist them in exiting homelessness, not just those that may be requested in the project application.

Identify whether the project includes the following activities:

4. Transportation assistance to program participants to attend mainstream benefit appointments, employment

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training, or jobs?

□ Yes, if the project provides regular, or as needed transportation assistance to mainstream and community resources, including appointments, employment training, educational programs, and jobs. Transportation assistance may include bus passes, rail/subway cards, vehicle owned by the organization, etc.

No, if transportation is not regularly provided or cannot be provided consistently as requested.

5. Annual follow-up with program participants to ensure mainstream benefits are received and renewed?

- □ Yes, if the project follows-up with program participants annually to ensure they applied for mainstream benefits (e.g., TANF, food stamps, SSI) for which they are eligible, receiving the benefits, and renew benefits as required.
- **No**, if the project does not follow-up with program participants annually.

6. Will program participants have access to SSI/SSDI technical assistance provided by this project, subrecipient, or partner agency?

- ❑ Yes, if program participants have access to SSI/SSDI technical assistance. The assistance can be provided by the project applicant, a subrecipient, or a partner agency-through a formal or informal relationship.
- **No**, if there is no or significantly limited access to SSI/SSDI technical assistance.

35a. IF YES Has the staff person providing the technical assistance completed SOAR training in the past 24 months?

- □ Yes, if the staff person who provides SSI/SSDI technical assistance completed SOAR training, online or in person, in the past 24 months. If more than one person provides technical assistance, only select "Yes" if all persons have completed the training.
- **No**, if the staff person(s) has not completed SOAR training.

Housing Type and Location (eSNAPS 4B)

1. The following list summarizes each housing site in the project. **The number of beds provided should equal the number of persons served.*

Total Number of Units: ____ Total Number of Beds: ____ Total Dedicated CH Beds: ____

2. Housing Breakdown of Units, Beds and Dedicated beds based on housing type:

Housing Type	Units	Beds	Dedicated Chronic
EXAMPLE: Scatt	ered 10	10	10

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Site Apartments		

Housing Types to Select From:

Dormitory: (shared or private rooms). Individuals or families share sleeping rooms or have private rooms; share a common kitchen, common bathrooms, or both.

Shared housing: Two or more unrelated people share a house or an apartment. Each unit must contain private space for each individual or family, plus common space for shared use by residents of the unit. Projects cannot use zero or one-bedroom units for shared housing.

Single Room Occupancy (SRO) units: Individuals have private sleeping or living room which may contain a private kitchen and bath, or shared, dormitory style facilities.

Clustered apartments: Individuals or families have a self-contained housing unit located within a building or complex that houses both persons with special needs (e.g., persons formerly experiencing homelessness, persons with substance abuse problems, persons with mental illness, or persons with AIDS/HIV) and persons without special needs.

Scattered-site apartments (including efficiencies): Individuals or families have a self-contained apartment. Apartments are scattered throughout the community.

Single family homes/townhouses/duplexes: Individuals or families have a self-contained, single-family home, townhouse, or duplex that is located throughout the community.

PARTICIPANTS SERVED (eSNAPS 5A and 5B)

1. **COMPLETE EXCEL EXHIBIT B "Households Table"** Detailing the total number of program participants in the Households Served table to indicate household types and total persons served by the project.

2. **COMPLETE EXCEL EXHIBIT C "Subpopulations Table"** For the units provided, indicate the number of persons intended to be served within the subpopulations.

FUNDING REQUEST (eSNAPS Part 6)

NOTE: All FY2022 New Projects must be under grant agreement by September 30, 2024. All funds conditionally awarded in the FY 2022 CoC Program Competition must be obligated via grant agreement no later than September 30, 2024.

1. What is the grant term for the new project?

□1-year, □2-years, □3-years, □4-years, □5-years □15-years

NOTE: If you are proposing more than one year, your grant request annual budget will need be multiplied by the number of years selected. This aggregate amount will be what is considered for funding availability.

1a. If conditionally awarded, is this project requesting an initial grant term greater than 12 months? (13 to 18 months). *This Required only if you requested a 1-year grant term in above. Select:

□Yes, if you are requesting up to 6 additional months to operate this project. How many months? 1 to 6 months.____

PROJECT BUDGET (6A – 6F)

Complete Excel Exhibit D,E,F,G,H

Below is a snapshot of eligible costs by component type for CoC projects.

Permanent Housing – PSH	Permanent Housing – RRH	Joint TH/PH-RRH
Acquisition/Rehabilitation/New		
Construction		
Leased Units		Leased Units
Leased Structures		Leased Structures
Rental Assistance	Rental Assistance	Rental Assistance
Supportive Services	Supportive Services	Supportive Services
Operations		Operations
HMIS	HMIS	HMIS
Administration (10%)	Administration (10%)	Administration (10%)

Applicants should complete the Excel Worksheet EXHIBITS D,E,F,G and H. Applicants should carefully read the HUD CoC New Project Applications Detailed Instructions for the specific component type they are applying for to understand eligible costs and calculations.

1. Select the costs for which funding is requested: Required. Check the box(s) for the Budget Line Items (BLIs) your project requests funds (see 24 CFR 578, Subpart D; Program Components and Eligible Costs and 24 CFR 578.87(c)–Restriction on Combining Funds to ensure eligible use of funds).

□ Acquisition/Rehabilitation/New Construction (24 CFR 578.43 – 47);

Leased Units (24 CFR 578.49);

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- Leased Structures (24 CFR 578.49);
- **Rental Assistance** (24 CFR 578.51);
- □ Supportive Services (24 CFR 578.53);
- **Operating** (24 CFR 578.55); and
- **HMIS** (24 CFR 578.57).

2. If you will have Rental Assistance Costs, what type of rental assistance will you provide?

Type of Rental Assistance: Select one:

- PRA project-based rental assistance where program participants must reside in housing provided through a contract with the owner of an existing structure whereby the owner agrees to lease subsidized units to program participants. Program participants may not retain their rental assistance if they relocate to a unit outside the project;
- □ SRA sponsor-based rental assistance where program participants must reside in housing owned or leased by a sponsor organization and arranged through a contract between the recipient and the sponsor organization or;
- □ TRA tenant-based rental assistance where program participants select any appropriately sized unit within the CoC's geographic area, although recipients or subrecipients may restrict the location under certain circumstances to ensure the availability of the appropriate supportive services.

Applicable FY2022 Fair Market Rents for St. Louis:

Final FY 2022 FMRs By Unit Bedrooms					
Year	0 Bed	One-Bedroom	Two-Bedroom	Three-Bedroom	Four-Bedroom
FY 2021 FMR	\$689	\$745	\$947	\$1,230	\$1,449

(Metropolitan fair market rent area: IL – St. Louis, MO-IL HUD Metro FMR Area (1701399999)

3. (6C-6E)**Leasing and Rental Assistance Budget Detail**. **COMPLETE EXCEL WORKSHEET EXHIBIT D** To provide the breakdown of units and rents and the leasing or rental assistance budgets. For TH-RRH, applicants may need to complete two EXHIBIT E to distinguish costs where leasing and rents applies to BOTH transitional housing units and rapid rehousing units.

4. (6F) **Supportive Services Budget Detail**. **COMPLETE EXCEL WORKSHEET EXHIBIT E** To provide supportive services that will be funded through the project.

5. (6G)**Operating Budget Detail. COMPLETE EXCEL WORKSHEET EXHIBIT F** To provide detail on operating costs.

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6. (6H)**HMIS Budget Detail. COMPLETE EXCEL WORKSHEET EXHIBIT G** To provide any HMIS costs that will be funded by the project.

7. (6J)**Budget Summary**. **COMPLETE EXCEL WORKSHEET EXHIBIT H** To provide a complete summary of the budget, match, and administration costs.

Match (eSNAPS 6I)

1. Applicants should review 24 CFR 578.73 and the New Project Detailed Instructions regarding match requirements to ensure in-kind match reported is documented appropriately if this method of match is selected. Match may be in the form of Cash or In-Kind. Match is required on all projects in the amount of 25% of the total budget amount, excluding Leasing. Program Income as described in 24 CFR 578.97 may also be used as match. A dated written letter(s) will need to be provided for each match source and included in the application Attachments Part III. The match letter should refer to the proposed grant term dates.

Cash or In-Kind	Source	Amount

Form C. HMIS and Performance Measurement FY2022 Continuum of Care (CoC) Grant NEW PROJECT APPLICATIONS REQUEST FOR PROPOSALS (RFP)

Organization Name	
New Project Name	

A. SELECT ONLY ONE OF THE FOLLOWING HMIS Status Categories:

- **1**. Current St. Louis CoC HMIS User
- **2**. Victims of Violence Provider with HMIS equivalent data system as determined by ICA
- 3. Not currently but *prior* St. Louis CoC HMIS User
- **4**. Victims of Violence Provider with non-HMIS data system
- 5. Non HMIS User
- B. If your organization HMIS status is 1. or 2., please list below any CoC or ESG (including ESG-CV or other special COVID programming) projects performed by the organization in 2021 to present.

HMIS Project Name	Funding (CoC, ESG, ESG-CV, etc.)	Year

C. If your organization HMIS status is 3., 4. or 5., you must complete the following questions. Because the organization does not have any current or recent program performance history in HMIS, this information provides first-time or new applicants an opportunity to demonstrate performance driven practices.

C.1. Describe the specific tools, data systems or processes used to track participants and evaluate performance for the organization's existing programs and service delivery. (maximum 400 words)

C.2. Please attach to this form (pdf) copies of <u>recent</u> (2020 – current) examples of agency data dashboards, data reporting to the board, a funder, or other demonstration of how outputs, outcomes, and/or program performance is monitored and evaluated.