

Before Starting the Project Application

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

Things to Remember:

- Only Collaborative Applicants may apply for CoC Planning funds using this application, and only one CoC Planning application may be submitted during the FY 2019 CoC Program grant competition.
- Additional training resources can be found on the HUD Exchange at <https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/>
- Program policy questions and problems related to completing the application in e-snaps may be directed to HUD via the HUD Exchange Ask A Question.
- Project applicants are required to have a Data Universal Numbering System (DUNS) number and an active registration in the Central Contractor Registration (CCR)/System for Award management (SAM) in order to apply for funding under the Continuum of Care (CoC) Program Competition. For more information see the FY 2019 CoC Program Competition NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2019 CoC Program Competition NOFA.
- Detailed instructions can be found on the left menu within e-snaps and on the HUD Exchange. They contain comprehensive instructions and should be used in tandem with the navigational guides, which are also found on the HUD Exchange.
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps, particularly the Authorized Representative and Alternate Representative forms as HUD uses this information to contact you if additional information is required (e.g., allowable technical deficiency).
- HUD reserves the right to reduce or reject any new or renewal project that fails to adhere to 24 CFR Part 578 and application requirements set forth in the FY 2019 CoC Program NOFA.

1A. SF-424 Application Type

1. Type of Submission:

2. Type of Application: CoC Planning Project Application

If Revision, select appropriate letter(s):

If "Other", specify:

3. Date Received: 09/25/2019

4. Applicant Identifier:

5a. Federal Entity Identifier:

5b. Federal Award Identifier:

6. Date Received by State:

7. State Application Identifier:

1B. SF-424 Legal Applicant

8. Applicant

a. Legal Name: City of St. Louis

b. Employer/Taxpayer Identification Number (EIN/TIN): 43-6003231

c. Organizational DUNS:	620680223	PLUS 4	
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d. Address

Street 1: 1520 Market

Street 2: Suite 4065

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip / Postal Code: 63103

e. Organizational Unit (optional)

Department Name: Human Services

Division Name: Homeless Services

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

Prefix: Mr.

First Name: Todd

Middle Name:

Last Name: Waelterman

Suffix:

Title: Chief of Operations

Organizational Affiliation: City of St. Louis

Telephone Number: (314) 622-3201

Extension:

Fax Number: (314) 622-4061

Email: WaeltermanT@stlouis-mo.gov

1C. SF-424 Application Details

9. Type of Applicant: C. City or Township Government

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

11. Catalog of Federal Domestic Assistance Title: CoC Program

CFDA Number: 14.267

12. Funding Opportunity Number: FR-6300-N-25

Title: Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:

Title:

1D. SF-424 Congressional District(s)

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

15. Descriptive Title of Applicant's Project: MO-501 CoC Planning FY2019

16. Congressional District(s):

a. Applicant: MO-001
b. Project: MO-001
(for multiple selections hold CTRL+Key)

17. Proposed Project

a. Start Date: 01/01/2021
b. End Date: 12/31/2021

18. Estimated Funding (\$)

a. Federal:
b. Applicant:
c. State:
d. Local:
e. Other:
f. Program Income:
g. Total:

1E. SF-424 Compliance

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

If "YES", enter the date this application was made available to the State for review: 09/30/2019

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

If "YES," provide an explanation:

1F. SF-424 Declaration

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

I AGREE:

21. Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/25/2019

1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - form HUD-2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2506-0214 (exp.02/28/2022)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

Agency Legal Name: City of St. Louis

Prefix:

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Organizational Affiliation: City of St. Louis

Telephone Number: (314) 622-3201

Extension:

Email: krewsonl@stlouis-mo.gov

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip/Postal Code: 63103

2. Employer ID Number (EIN): 43-6003231

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: \$391,317

(Requested amounts will be automatically entered within applications)

5. State the name and location (street address, city and state) of the project or activity: MO-501 CoC Planning FY2019 1520 Market St. Louis Missouri

Refer to project name, addresses and CoC Project Identifying Number (PIN) entered into the attached project application.

Part I Threshold Determinations

1. Are you applying for assistance for a specific project or activity? Yes
 (For further information, see 24 CFR Sec. 4.3).

2. Have you received or do you expect to receive assistance within the jurisdiction of the Department (HUD), involving the project or activity in this application, in excess of \$200,000 during this fiscal year (Oct. 1 - Sep. 30)? For further information, see 24 CFR Sec. 4.9. Yes

Part II Other Government Assistance Provided or Requested/Expected Sources and Use of Funds

Such assistance includes, but is not limited to, any grant, loan, subsidy, guarantee, insurance, payment, credit, or tax benefit.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
See Other Attachment for complete list			

Part III Interested Parties

You must disclose:
 1. All developers, contractors, or consultants involved in the application for the assistance or in the planning, development, or implementation of the project or activity and
 2. any other person who has a financial interest in the project or activity for which the assistance is sought that exceeds \$50,000 or 10 percent of the assistance (whichever is lower).

Alphabetical list of all persons with a		Financial Interest	Financial Interest
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reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	in Project/Activity (\$)	in Project/Activity (%)
N/A	NA	NA	\$0.00	0%

Certification

Warning: If you knowingly make a false statement on this form, you may be subject to civil or criminal penalties under Section 1001 of Title 18 of the United States Code. In addition, any person who knowingly and materially violates any required disclosures of information, including intentional nondisclosure, is subject to civil money penalty not to exceed \$10,000 for each violation.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

I AGREE:

Name / Title of Authorized Official: Lyda Krewson, Mayor

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/25/2019

1H. HUD 50070

HUD 50070 Certification for a Drug Free Workplace

Applicant Name: City of St. Louis

Program/Activity Receiving Federal Grant Funding: CoC Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:	
a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
b. Establishing an on-going drug-free awareness program to inform employees --- (1) The dangers of drug abuse in the workplace (2) The Applicant's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted --- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will --- (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;	

Sites for Work Performance.

The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

Workplaces, including addresses, entered in the attached project application.
 Refer to addresses entered into the attached project application.

I certify that the information provided on this form and in any accompanying documentation is true and accurate. I

X

acknowledge that making, presenting, submitting, or causing to be submitted a false, fictitious, or fraudulent statement, representation, or certification may result in criminal, civil, and/or administrative sanctions, including fines, penalties, and imprisonment.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Representative: Considered signed upon submission in e-snaps.

Date Signed: 09/25/2019

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file

the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate:

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Applicant's Organization: City of St. Louis

Name / Title of Authorized Official: Lyda Krewson, Mayor

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/25/2019

1J. SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES
Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352.
Approved by OMB0348-0046

HUD requires a new SF-LLL submitted with each annual CoC competition and completing this screen fulfills this requirement.

Answer "Yes" if your organization is engaged in lobbying associated with the CoC Program and answer the questions as they appear next on this screen. The requirement related to lobbying as explained in the SF-LLL instructions states: "The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action."

Answer "No" if your organization is NOT engaged in lobbying.

Does the recipient or subrecipient of this CoC grant participate in federal lobbying activities (lobbying a federal administration or congress) in connection with the CoC Program? No

Legal Name: City of St. Louis

Street 1: 1520 Market

Street 2: Suite 4065

City: St. Louis

County: St. Louis City

State: Missouri

Country: United States

Zip / Postal Code: 63103

11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I certify that this information is true and complete.

X

Authorized Representative

Prefix: Mayor

First Name: Lyda

Middle Name:

Last Name: Krewson

Suffix:

Title: Mayor

Telephone Number: (314) 622-3201
(Format: 123-456-7890)

Fax Number: (314) 622-4061
(Format: 123-456-7890)

Email: krewsonl@stlouis-mo.gov

Signature of Authorized Official: Considered signed upon submission in e-snaps.

Date Signed: 09/25/2019

2A. Project Detail

- 1a. CoC Number and Name:** MO-501 - St. Louis City CoC
- 1b. Collaborative Applicant Name:** City of St. Louis
- 2. Project Name:** MO-501 CoC Planning FY2019
- 3. Component Type:** CoC Planning Project Application

2B. Project Description

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

Implementation of the FY2019 Planning Grant in the year of 2021 will further support the growth of the CoC. The CoC will still be working on the phased-in administrative staff support plan which was initiated with the FY2018 Planning Grant. Obtaining a 501© 3 status for the CoC is essential for the CoC to be able to provide staffing which should be accomplished by the time this grant is funded. The administrative staffing plan for the FY2019 planning grant year of operation will be with a focus on growth. The CoC Director, hired in 2020, will continue efforts of CoC growth, diversifying financial streams, and leading the CoC forward and in building agency security.

Additional staff will further support the work of the Board of Directors, CoC committees, membership and the Coordinated Entry System. Staff will work to build infrastructure and capacity of the CoC. Staff additions planned at this time will consist of bringing on a Housing Program Specialist and a Data & Evaluation Specialist. The Housing Program Specialist will focus on full implementation of permanent housing programmatic compliance. This staff person will be integral in making sure programs are adhering to best practices for Coordinated Entry, Housing First, Trauma-Informed Care and other best practices and housing standards. This person will maintain an ongoing training schedule throughout the year for CoC membership. The Data & Evaluation specialist will monitor monthly data outcomes for programs and assist in developing reports to help explain what's going on in the CoC's data. This staff person will analyze HMIS data and report on trends to inform of gaps and needs in the system. This staff person will coordinate and work closely with the HMIS Lead agency to establish better system-wide reporting platforms. Both added staff positions will work with consultants to improve and enhance the work of the CoC.

Uniform compliance of HUD regulations and this growth in staffing of the CoC will utilize funds from these Planning Grant categories: Coordination Activities, Project Evaluation, Project Monitoring, CoC Application Activities, Developing the CoC System and HUD compliance Activities. Additional specific activities will be continued training for the CoC, support of regional planning efforts such as maintaining homeless Veteran homeless population reductions, working on reducing Chronic, Family and Youth homelessness, improvements to the Coordinated Entry System, comprehensive monitoring and evaluation activities, and focused work on improving Diversion and Prevention activities with the addition of best practices and standards development to be implemented across the full CoC. This Planning Grant will also support a continued effort to better understand the CoC's data through consultation around data analysis and evaluation with the addition of data dashboards and an enhanced data marketing platform for the CoC which will then be maintained by the Data & Evaluation Specialist.

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

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completion of all work.

To follow up on the management plan for the 2018 Planning Grant, the Director of the CoC, will continue working on developing expertise and implementation of building infrastructure and capacity to grow and support the CoC base. Six (6) months prior to grant execution, the CoC will establish and work on the hiring process for the addition of 2 staff positions to assist with CoC administrative work activities. Three (3) months prior to execution of the grant, the CoC and the City of St. Louis will work on the RFP which will allow the hiring of consultants to assist in capacity building activities and further support the infrastructure growth. Consultants will be secured for two separate activities. These projects would have a start date in 2021 and six months to one year to complete the projects.

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

Requested funds will build capacity and support the development of the infrastructure needed to enable the CoC to increase its effectiveness and community impact. The continued emphasis on both long-term strategic planning and bolstering capacity through staffing will support the CoC to more effectively use data analysis and evaluation to drive planning and strategic approaches that prevent and end homelessness. Additional training, conference attendance and technical assistance available to CoC leadership, (including Board and Committee Chairs), staff, and subrecipients will create opportunities to achieve greater impact through the identification and implementation of evidence-based and best practice approaches to system change and service delivery.

One of the consultation projects funded through this Planning Grant will facilitate a deep data analysis and evaluation of HMIS and other community data and to develop a dashboard reporting mechanism to be embedded in an enhanced data marketing platform for the CoC. Included in this data platform will be City data such as information about program monitoring and billing outcomes. By making this information more transparent and collaborating to share all CoC related and city data in one place outcomes of both CoC and ESG projects should see improvement. This project will help the CoC and City in both communication and marketing of data to be efficient and to become the main source, or a one stop shop for all homeless-related data in the community.

The second consultation project will be to engage in enhancement of best practices. This will have a focus on better implementation of Diversion and Prevention practices and may also include other Coordinated Entry enhancements, as well as developing a community-wide strategy for implementation. This consultation could take on many variations depending on where the community is by 2021. The primary source for prevention funding remains ESG funding, so the City of St. Louis will be widely involved in this project but work collaboratively with the CoC. One possible activity is to develop funding strategies beyond the use of HUD funding but integrated into Coordinated Entry. Another possible activity would be to build in additional systems of care into Coordinated Entry such as looking at how the correctional system or the child protective services systems could better align practices and possibly funding efforts for prevention and diversion activities using Coordinated Entry. This project should allow the CoC to see marked improvements in

Coordinated Entry and reductions of those entering the homeless services system.

The final consultation project will be beneficial in helping the CoC with the CoC Application activities and requirements and/or to further strategically plan with the CoC Board. This project will have a focus on providing stability to the CoC.

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

Having the necessary infrastructure in place to move the CoC from a volunteer led and driven governance model to more of a collective impact approach to addressing homelessness as a community-issue will position the CoC to not only diversify its membership, but to have the capacity required to diversify its revenue by seeking and securing additional funding support from the corporate, foundation, and philanthropic community. Engagement of housing funders and developers will also be critical to increase the availability of affordable housing that supports those most at-risk of homelessness, in addition to increasing the availability of permanent housing solutions for those experiencing homelessness. The multi-year approach described will build upon planning grant activities implemented in FY17 and FY18 to work toward creating the awareness and political will for St. Louis City and the St. Louis region to recognize the importance and impact that ending homelessness will have on the region's quality of life. Building staff dedicated to fund development will help the CoC diversify funding streams and build capacity. This addition will create a more self-sustaining structure that relies less on Planning Grant funds in the future.

3A. Governance and Operations

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

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

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

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

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

a. Written agendas of CoC meetings? Yes

b. Coordinated Entry? (Also known as centralized or coordinated assessment) Yes

c. Process for monitoring outcomes of ESG recipients? Yes

d. CoC policies and procedures? Yes

e. Written process for board selection? Yes

f. Code of Conduct for board members that includes a recusal process? Yes

g. Written standards for administering assistance? Yes

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

3B. Committees

Provide information for up to five of the most active CoC-wide planning committees, subcommittees and/or workgroups, to address homeless needs in the CoC's geographic area that recommend and set policy priorities for the CoC, including a brief description of the role and the frequency of the meetings. Only include committees, subcommittees and/or workgroups, that are directly involved in CoC-wide planning and not the regular delivery of services.

Name of Group	Role of the Group (max 750 characters)	Meeting Frequency	Name of Individuals and/or Organizations Represented
Program Performance Committee	Sets policy and procedures for all housing programs. Establishes policy for Rank and Review procedures and Reallocation policies	Monthly	City of St. Louis, St. Louis Mental Health Board, Gateway Housing First, Gateway 180, St. Patrick's Center, Depaul USA, St. Louis Housing Authority, Criminal Justice Ministry. Arch City Defenders
System Performance Committee	Charged with planning, training, evaluation and coordination of the annual Point In Time (PIT) count, which for the last 2 years has been done in collaboration with the St. Louis County CoC. Performs system gaps analysis largely anchored in the Systems Performance Measures and and Local Performance Measures as prepared by our HMIS lead.	Monthly	Gateway Housing First, Places for People, Veteran's Administration, Epworth, Employment Connection, Our Lady's Inn, DePaul USA, St. Patrick Center, Arch City Defenders, Youth In Need, City of St. Louis DHS, ICA
HMIS Committee	The HMIS Committee is responsible for developing policies and procedures , identifying training needs and opportunities, and overseeing agency data quality. The HMIS Committee also makes decisions regarding data sharing and oversees the allocation of HMIS user licenses.	Monthly	Arch City Defenders, Places for People, Doorways Housing, STL United Way, The Salvation Army, Department of Mental Health, Gateway Housing First, ICA, Veteran's Affairs, Youth In Need, St. Patrick's Center
Advocacy/Consumer Council Committee	The CoC's Advocacy and Consumer Council Committee center the voice of the impacted community in identifying areas for advocacy and develops methods to advance those issues. The committee is creating educational and outreach opportunities for service providers and for the impacted community to share their lived experience with those in St. Louis and provide them with a better understanding of homelessness.	Monthly	Current or formerly homeless persons, St. Patrick Center, City of St. Louis DHS, Arch City Defenders, Homefull, YWCA, Horizon Housing Development Company, Amnesty International, Good Shepherd Family and Children Services, SL University Hospital
Service Delivery Committee	Creates policies and procedures for CoC program operations including CE, monitors CE implementation, reviews and evaluates services for homeless populations, and creates systematic approaches to address gaps and inefficiencies	Monthly	BJC, BHN, Covenant House, St. Patrick Center, Institute for Community Alliance, St. Martha's Hall, City of STL DHS, Places for People, DePaul USA, Youth In Need, Dept of Mental Health, Homefull, YWCA, Dept of Public Safety/Corrections, Gateway 180

4A. Sources of Match

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

Summary for Match

Total Value of Cash Commitments:	\$0
Total Value of In-Kind Commitments:	\$97,830
Total Value of All Commitments:	\$97,830

1. Does this project generate program income as described in 24 CFR 578.97 that will be used as Match for this grant? No

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	In-Kind	Government	City of St. Louis	08/30/2019	\$97,830

Sources of Match Details

- 1. Will this commitment be used towards Match?** Yes
- 2. Type of commitment:** In-Kind
- 3. Type of source:** Government
- 4. Name the source of the commitment:** City of St. Louis
(Be as specific as possible and include the office or grant program as applicable)
- 5. Date of Written Commitment:** 08/30/2019
- 6. Value of Written Commitment:** \$97,830

Before grant execution, services to be provided by a third party must be documented by a memorandum of understanding (MOU) between the recipient or subrecipient and the third party that will provide the services.

4B. Funding Request

1. Will it be feasible for the project to be under grant agreement by September 30, 2021? Yes

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

3. Select a grant term: 1 Year

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

Eligible Costs:	Quantity AND Description (max 400 characters)	Annual Assistance Requested (Applicant)
1. Coordination Activities	.30 FTE CoC Director @ \$70,000 + \$14,000 benefits, .30 FTE Housing Program Specialist @ \$40,000 + \$8,000 benefits, .30 FTE Data Evaluation Specialist @ \$40,000 + \$8,000 benefits, Regional Planning Cost Sharing (\$20,000), Office Expenses for additional staff (\$15,000), Training/Conference Expenses for CoC Staff/DHS Staff/Board and to provide ongoing training for CoC Membership (\$26,308)	\$117,468
2. Project Evaluation	.50 FTE Data Evaluation Specialist @ \$40,000 + \$8,000 benefits, Consultation to assist with data analysis, evaluation and development of dashboard planning of data (200 hours at \$140/hour)	\$53,800
3. Project Monitoring Activities	.40 FTE Housing Program Specialist @ \$40,000 + \$8,000 benefits	\$20,640
4. Participation in the Consolidated Plan		
5. CoC Application Activities	.10 FTE CoC Director @ \$70,000 + \$14,000 benefits, Administrative Support of Collaborative Applicant (\$41,309), Administrative Support of Collaborative Applicant (\$41,309), Consultant to assist with CoC Application activities and/or Board Strategic Planning around CoC Application needs/requirements (125 hours at \$140/hour)	\$67,209
6. Determining Geographical Area to Be Served by the CoC		
7. Developing a CoC System	.30 FTE CoC Director @ \$70,000 + \$14,000 benefits, Consultant to assist with Best Practices Implementation (Diversion, Prevention, other CE Enhancements) (400 hours at \$140/hour)	\$81,200
8. HUD Compliance Activities	.30 FTE CoC Director @ \$70,000 + \$14,000 benefits, .30 FTE Housing Program Specialist @ \$40,000 + \$8,000 benefits, .20 FTE Data Evaluation Specialist @ \$40,000 + \$8,000 benefits	\$51,000
Total Costs Requested		\$391,317
Cash Match		\$0
In-Kind Match		\$97,830
Total Match		\$97,830
Total Budget		\$489,147

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

5A. Attachment(s)

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

Attachment Details

Document Description:

Attachment Details

Document Description:

5A. In-Kind MOU Attachment

Document Type	Required?	Document Description	Date Attached
In-Kind Match MOU	No		

Attachment Details

Document Description:

5B. Certification

A. For all projects:

Fair Housing and Equal Opportunity

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

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

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

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

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

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

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

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

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

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

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

1-Year Operation Rule.

For applicants receiving assistance for CoC planning: the project will be operated for the purpose specified in the application for any year for which such assistance is provided.

D. Explanation.

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

Name of Authorized Certifying Official: Lyda Krewson

Date: 09/25/2019

Title: Mayor

Applicant Organization: City of St. Louis

PHA Number (For PHA Applicants Only):

I certify that I have been duly authorized by the applicant to submit this Applicant Certification and to ensure compliance. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties . (U.S. Code, Title 218, Section 1001).

X

6A. Submission Summary

Page	Last Updated
1A. SF-424 Application Type	No Input Required
1B. SF-424 Legal Applicant	No Input Required
1C. SF-424 Application Details	No Input Required
1D. SF-424 Congressional District(s)	09/22/2019
1E. SF-424 Compliance	08/29/2019
1F. SF-424 Declaration	08/29/2019
1G. HUD 2880	08/29/2019
1H. HUD 50070	08/29/2019
1I. Cert. Lobbying	08/29/2019
1J. SF-LLL	08/29/2019

2A. Project Detail	08/29/2019
2B. Description	09/25/2019
3A. Governance and Operations	09/22/2019
3B. Committees	09/25/2019
4A. Match	09/22/2019
4B. Funding Request	09/25/2019
5A. Attachment(s)	No Input Required
5A. In-Kind MOU Attachment	No Input Required
5B. Certification	08/29/2019