# ORANGE COUNTY CONTINUUM OF CARE

# FY2024 REQUEST FOR PROPOSALS FOR CONTINUUM OF CARE BONUS, DOMESTIC VIOLENCE BONUS AND REALLOCATION PROJECTS DETAILED DESCRIPTION

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### **INTRODUCTION**

Welcome to the Request for Proposals (RFP) for Continuum of Care (CoC) Bonus, Domestic Violence (DV) Bonus and Reallocation Projects for the Fiscal Year (FY) 2024 Orange County CoC Program.

On July 31, 2024, the U.S. Department of Housing and Urban Development (HUD) released the FY2024 and FY2025 CoC Program NOFO¹ that establishes the funding criteria to communities nationwide to provide housing and services to populations experiencing homelessness. For the first time HUD is issuing a 2-year CoC Program NOFO, as authorized by the consolidated Appropriations Act, 2024. The application and selection process for the FY2024 and FY2025 CoC Program NOFO will proceed much like it has in prior year competitions. Projects that are awarded with a 12-month grant term during the FY2024 application process will be eligible for an award in FY2025 using their FY2024 application submission.

HUD is making available approximately \$3.5 billion in FY2024 for the CoC Program NOFO, including at least \$52 million available for Domestic Violence, Dating Violence, Sexual Assault, and Stalking Bonus (DV Bonus) projects.

The FY2024 and FY2025 CoC Program NOFO outlines HUD's Homeless Policy and Program Priorities, including:

- Ending homelessness for all persons.
- Using a Housing First approach.
- Reducing unsheltered homelessness.
- Improving system performance.
- Partnering with housing, health, and service agencies.
- Racial equity.
- Improving assistance to individuals identifying as Lesbian, Gay, Bisexual, Transgender, Queer or Questioning, Intersex, asexual, and Other Gender or Sexual Identities (LGBTQIA+).
- Persons with lived experience/expertise of homelessness.
- Building an effective workforce.
- Increasing affordable housing supply.

The FY2024 and FY2025 CoC Program NOFO also highlights important information that the CoC and applicants should consider while preparing the FY2024 and FY2025 CoC Application and FY2024 new project applications consistent with the requirements of the Consolidated Appropriations Act, 2024, including:

- The Consolidated Appropriations Act, 2024 directs HUD to provide incentives to create projects that coordinate with housing providers and healthcare organizations to provide Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH) services.
- Consistent with the requirements of the Consolidated Appropriations Act, 2024, funding for the CoC Program may be used to competitively or non-competitively renew or replace grants for Youth Homeless Demonstration Program (YHDP) projects.
- The Consolidated Appropriations Act, 2024 provides \$52 million for "new RRH projects and supportive service projects providing coordinated entry, and for eligible activities that the Secretary determines to be critical in order to assist survivors of domestic violence, dating violence, sexual assault, or stalking."
- Review and ranking of all each project application submitted to the CoC for inclusion on the FY2024 CoC Priority Listing.
- DV Bonus projects, not including Supportive Services Only Coordinated Entry System (SSO-CES), will be evaluated utilizing a 100-point scale consisting of up to 50 points for the CoC score, up to 10 points in

<sup>&</sup>lt;sup>1</sup> FY2024 and FY2025 CoC Program NOFO:

direct proportion to the score received on CoC collaboration with victim service providers, up to 10 points based on the extent the CoC qualifies the need for the project, up to 15 points based on the quality of the project applicant experience, up to 8 points based on the project's plan to address the housing and safety needs of survivors by adopting victim-centered practices, and up to 7 points based on the project's plan to demonstrate its plan to involve survivors in policy and program development throughout the project's operation.

 CoC Bonus and Reallocation projects must meet the project eligibility and project quality threshold requirements established by HUD

In Orange County, the CoC Board is the group of community stakeholders that set local priorities for the FY2024 CoC Program NOFO. As a result, the CoC Board, in collaboration with the County of Orange (County), as the Collaborative Applicant, have set forth the following RFP for new projects and expansion projects being funded with CoC Bonus, DV Bonus and Reallocation funding and will evaluate submittals to ensure the most competitive application is put forth to HUD, consistent with HUD guidance and HEARTH Act regulations. The Orange County CoC will solicit CoC Bonus, DV Bonus and Reallocation projects that follow a Housing First approach and focus on providing new RRH, Joint Transitional Housing and Permanent Housing —Rapid rehousing (Joint TH/PH-RRH), and Permanent Supportive Housing (PSH) programs.

### **COC BONUS AND REALLOCATION FUNDING**

The Orange County CoC is eligible to apply for an estimated \$3,936,136 in CoC Bonus funding during the FY2024 CoC Program NOFO. HUD has not yet released the final FY2024 Grant Inventory Worksheet (GIW) but has provided the Estimated Annual Renewal Demand (ARD) Report to provide CoC's estimated funding amounts available.

On July 24, 2024, the CoC Board approved the voluntary reallocation of \$242,702 in funding from Anaheim Supportive Housing's Tyrol Plaza Senior Apartments PSH project to solicit new PSH project proposals that serve Older Adults (ages 62 and older). The reallocation of funding impacts Anaheim Supportive Housing's Tyrol Plaza Senior Apartments project for Older Adults in Anaheim, part of Orange County's North Service Planning Area. Currently, 12 units/households are only receiving supportive services under the CoC grant funding, as rental assistance is provided through an Anaheim Supportive Housing voucher. Two (2) units/households are receiving both rental assistance and supportive services through the CoC grant. Given HUD's emphasis on ensuring program participants maintain stable housing and mitigating disruptions in service provision, proposals for the reallocation funding should seek to propose a new project or expansion project that includes a tenant-based, scattered-site model allowing for current program participants housed in the Anaheim project to be served as well as new program participants regionally throughout Orange County. The Orange County CoC may have additional funding available for new projects and/or expansion projects through the reallocation process as the CoC NOFO local competition continues, as the review and evaluation of renewal projects is still underway. As such, the total funding available for reallocation has not yet been confirmed.

This RFP will be utilized to identify new projects and/or expansion projects for the CoC Bonus available through the FY2024 CoC Program NOFO funding and any additional reallocation funds that become available. All proposed services must be new, and proposed project funding cannot replace other existing funding sources.

The Orange County CoC will only solicit CoC Bonus and Reallocation proposals for the following project types:

- Permanent Housing Rapid Rehousing (RRH) projects
- Permanent Housing Permanent Supportive Housing (PSH) projects

New projects and expansion projects funded by the CoC Bonus and Reallocation funding must serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act. Additionally, proposed projects will prioritize serving households with severe service needs and underserved communities. Severe service needs means any combination of the following factors:

- Facing significant challenges or functional impairments, including any physical, mental, developmental or behavioral health disabilities regardless of the type of disability, which require a significant level of support in order to maintain permanent housing (this factor focuses on the level of support needed and is not based on disability type);
- High utilization of crisis or emergency services to meet basic needs, including but not limited to
  emergency rooms, jails, and psychiatric facilities; currently living in an unsheltered situation or having a
  history of living in an unsheltered situation; experiencing a vulnerability to illness or death;
- Having a risk of continued or repeated homelessness; and
- Having a vulnerability to victimization, including physical assault, trafficking, or sex work.

<u>Underserved Communities means</u> the populations sharing a particular characteristic, as well as geographic communities, who have been systematically denied a full opportunity to participate in aspects of economic, social, and civic life. In the context of the Federal workforce, this term includes individuals who belong to communities of color, such as Black and African American, Hispanic and Latino, Native American, Alaska Native and Indigenous, Asian American, Native Hawaiian and Pacific Islander, Middle Eastern, and North African persons. It also includes individuals who belong to communities that face discrimination based on sex, sexual orientation, and gender identity (including LGBTQIA+ persons); persons who face discrimination based on pregnancy or pregnancy-related conditions; parents; and caregivers. It also includes individuals who belong to communities that face discrimination based on their religion or disability; first-generation professionals or first-generation college students; individuals with limited English proficiency; immigrants; individuals who belong to communities that may face employment barriers based on older age or former incarceration; persons who live in rural areas; veterans and military spouses; and persons otherwise adversely affected by persistent poverty, discrimination, or inequality. Individuals may belong to more than one underserved community and face intersecting barriers.

Proposed project(s) should primarily serve (75 percent or more) households with severe service needs or include designated units to serve any of the following populations, including families (households with at least one minor child and one adult), Transitional Age Youth (TAY) (ages 18 – 24), individuals (adult only households) experiencing chronic homelessness and older adults (ages 62 and older). Additional details related to households to be served can be found in the Scoring and Rating Criteria section of this RFP.

Additionally, new PSH projects must be either designated as DedicatedPLUS project or Dedicated to Chronically Homeless Individuals and Families.

- Dedicated to Chronically Homeless Individuals and Families A permanent supportive housing bed that
  is dedicated specifically for use by individuals and families experiencing chronic homelessness within the
  CoC. When a program participant exits the project, the bed must be filled by another chronically homeless
  participant unless there are no chronically homeless persons located within the CoC's geographic area.
- DedicatedPLUS Project A permanent supportive housing project where 100 percent of the beds are dedicated to serve individuals, families, and unaccompanied youth (including pregnant and parenting youth) that at intake meet one of the following categories:
  - o Experiencing chronic homelessness as defined in 24 CFR 578.3;
  - 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;

- Residing in a place not meant for human habitation, emergency shelter, or Safe Haven and had been admitted and enrolled in a permanent housing project within the last year but were unable to maintain a housing placement and met the definition of chronic homeless as defined by 24 CFR 578.3 prior to entering the project;
- Residing in transitional housing funded by a Joint Transitional Housing/Permanent Housing-Rapid Re-housing component project and who were experiencing chronic homelessness as defined at 24 CFR 578.3;
- Residing and has resided in a place not meant for human habitation, Safe Haven, or emergency shelter for at least 12 months in the last three years, but has not done so on four separate occasions and the individual or head of household meet the definition of 'homeless individual with a disability; or
- 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.

Additional details on the requirements for each type of new project that may be funded through this RFP are detailed in the Project Types Section and related tables.

### **DOMESTIC VIOLENCE BONUS FUNDING**

The Orange County CoC is eligible to apply for an estimated \$3,623,391 in DV Bonus funding during the FY2024 CoC Program NOFO. HUD has not yet released the final FY2024 GIW but has provided the estimated ARD Report to provide the CoC's estimated funding amounts available. This RFP will be utilized to identify new projects and/or expansion projects for the DV Bonus funds that become available through the FY2024 and FY2025 CoC Program NOFO. All proposed services must be new, and proposed project funding cannot replace other existing funding sources.

New projects and expansion projects funded by the DV Bonus must serve survivors of domestic violence, dating violence, sexual assault, or stalking that are defined as homeless (24 CFR 578.3). Applicants are encouraged to reference the amended criteria to qualifying as "homeless" when considering the eligible populations to be served through DV Bonus funding. For purposes of the CoC Program and other HUD programs authorized by the McKinney-Vento Homeless Assistance Act, section 605 of Violence Against Women Act (VAWA) 2022 amended section 103(b) of the McKinney-Vento Homeless Assistance Act to require HUD to consider as homeless: any individual or family who—

- is experiencing trauma or a lack of safety related to, or fleeing or attempting to flee, domestic violence, dating violence, sexual assault, stalking, or other dangerous, traumatic, or life-threatening conditions related to the violence against the individual or a family member in the individual's or family's current housing situation, including where the health and safety of children are jeopardized;
- has no other safe residence; and
- lacks the resources to obtain other safe permanent housing.

New projects and expansion projects funded through the DV Bonus must exclusively serve households who qualify as survivors of domestic violence. Per the FY2024 and FY2025 CoC Program NOFO, new projects and expansion projects proposed and funded through the DV Bonus cannot exclusively serve people fleeing or attempting to flee human trafficking but may serve this segment of the population as part of the total population to be served. Additionally, proposed projects should primarily serve (75 percent or more) households with severe service needs. Severe service needs means any combination of the following factors:

- Facing significant challenges or functional impairments, including any physical, mental, developmental
  or behavioral health disabilities regardless of the type of disability, which require a significant level of
  support in order to maintain permanent housing (this factor focuses on the level of support needed and
  is not based on disability type);
- High utilization of crisis or emergency services to meet basic needs, including but not limited to
  emergency rooms, jails, and psychiatric facilities; currently living in an unsheltered situation or having a
  history of living in an unsheltered situation; experiencing a vulnerability to illness or death;
- Having a risk of continued or repeated homelessness; and
- Having a vulnerability to victimization, including physical assault, trafficking, or sex work.

The Orange County CoC will only solicit DV Bonus proposals for the following project types:

- Permanent Housing Rapid Rehousing (RRH) projects
- Joint Transitional Housing and Permanent Housing Rapid Rehousing (Joint TH/PH-RRH) Projects

Additional detail on the requirements for each type of new project that may be funded through this RFP are detailed in the Project Types Section and related tables.

### **PROJECT TYPES**

The above sections of CoC Bonus, DV Bonus and Reallocation Funding details the eligible project types under the FY2024 RFP for CoC Bonus, DV Bonus and Reallocation Projects. Generally, eligible costs under the regular CoC competition apply in the FY2024 and FY2025 CoC Program NOFO, as detailed in 24 CFR 578.37 through 578.63. The Orange County CoC will reject any request for ineligible costs and will reject any projects that request funds for acquisition, new construction, or rehabilitation. All proposed services must be new, and proposed project funding cannot replace other existing funding sources.

### Joint Transitional Housing and Permanent Housing - Rapid Rehousing

The Joint Transitional Housing and Permanent Housing – Rapid Rehousing (Joint TH/PH-RRH) component project combines two existing program components – transitional housing and permanent housing-rapid rehousing – in a single project to serve individuals and families experiencing homelessness.

The Joint/PH-RRH must adopt a Housing First approach across the entire project and program participants may only receive up to 24 months of total assistance. When a program participant is enrolled in a Joint TH/PH-RRH project, the recipient or subrecipient must be able to provide both components, including the units supported by the transitional housing (TH) component and the tenant-based rental assistance and services provided through the RRH component. A program participant may choose to receive only the TH component, or the assistance provided through the RRH component, but the recipient or subrecipient must make both types of assistance available to all participants. Additionally, if CoC Program funds are not being requested for both TH and RRH units, the project application must still describe the number of TH and RRH units that will be utilized by the project, if selected for conditional award, and provide details in the project description of how TH and RRH assistance will be provided. For more information about Joint TH/PH-RRH please see Section I.B.2.b.(18). of the FY2024 and FY2025 CoC Program NOFO.

Category	Joint TH/PH-RRH			
Eligible Applicants	Nonprofits, government entities, public housing authorities			
Eligible Participants	Persons fleeing domestic violence situations and other person meeting the criteria of paragraph (4) of the HUD definition of homeless as amended by section 605 of Violence Against Women Act (VAWA) 2022, as defined on page 4 of this RFP.			
Eligible Activities/	Term Rental Assistance (6 - 24 months)			
Expenses	Leasing of structure or units to provide transitional housing			
	Operating costs to provide transitional housing			
	Supportive Services			
	HMIS			
	Project Administrative Costs			
	• Reference 24 CFR 578.43 - 578.63			
Support Services	Grant funds may be used for any supportive service listed as eligible under 24 CFR 578.53			
Grant Term	Only one (1) year grant terms will be considered, to maximize available funding.			
Timeliness	Program funds must be obligated by September 30, 2026. The obligation deadline for any FY2025 funds is expected to be September 30, 2027. Applicants must start programs in a timely manner following award.			
Match	<ul> <li>Must at minimum be equal to 25 percent of total grant request.         Match can be cash or in-kind and must be spent on eligible project costs.</li> <li>Leasing funds do not have to be matched.</li> <li>24 CFR 578.73 provides the information regarding match requirements.</li> </ul>			
HMIS	Must agree to participate in the Orange County Homeless Management Information System (HMIS) or comparable database if qualified victim service provider.			
Coordinated Entry	Must agree to participate in Orange County Coordinated Entry System.			
Housing First Model	Must operate using a Housing First Model.			

### **Rapid Rehousing**

Rapid Rehousing (RRH) is a model of housing assistance that is designed to assist individuals and families experiencing homelessness to move as quickly as possible into permanent housing and achieve stability in that housing. RRH assistance is time-limited, individualized, and flexible. RRH projects funded under the FY2024 and FY2025 CoC Program NOFO competition must follow Housing First principles and participate in the Coordinated Entry System.

Category	Rapid Rehousing
Eligible Applicants	Nonprofits, government entities, public housing authorities

Eligible Participants	DV Bonus: Persons fleeing domestic violence situations and other person meeting the criteria of paragraph (4) of the HUD definition of homeless as amended by section 605 of Violence Against Women Act (VAWA) 2022, defined on page 4 of this RFP.  Coc Bonus: Homeless individuals coming directly from the streets or emergency shelters and include persons fleeing domestic violence situations and other people meeting the criteria of paragraph (4) of the HUD definition of homeless.			
Eligible Activities/	<ul> <li>Term Rental Assistance (6 - 24 months)</li> </ul>			
Expenses	Support Services			
	• HMIS			
	Project Administrative Costs			
	Reference 24 CFR 578.43 - 578.63			
Support Services	Grant funds may be used for any supportive service listed as eligible under 24 CFR 578.53			
Grant Term	Only one (1) year grant terms will be considered, to maximize available funding.			
Timeliness	Program funds must be obligated by September 30, 2026. The obligation deadline for any FY2025 funds is expected to be September 30, 2027. Applicants must start programs in a timely manner following award.			
Match	<ul> <li>Must at minimum be equal to 25 percent of total grant request.         Match can be cash or in-kind and must be spent on eligible project costs.     </li> <li>24 CFR 578.73 provides the information regarding match requirements.</li> </ul>			
HMIS	Must agree to participate in the Orange County HMIS or comparable database if qualified victim service provider.			
Coordinated Entry	Must agree to participate in Orange County Coordinated Entry System.			
Housing First Model	Must operate using a Housing First Model.			

### **Permanent Supportive Housing**

PSH is permanent housing in which supportive services are provided for individuals and families experiencing chronic homelessness that is not time limited and support households to live independently. PSH provides permanent housing in the form of community-based housing without a designated length of stay, and the program participant must be the tenant on a lease for a term of at least one year, which is renewable for terms that are a minimum of one month long and is terminable only for cause. New and expansion PSH projects must create beds that are dedicated to serve 100 percent people who are chronically homeless. These units are also subject to the requirements in HUD's Notice CPD-14-012: Prioritizing Persons Experiencing Chronic Homelessness and Other Vulnerable Homeless Persons in Permanent Supportive Housing and Recordkeeping Requirements for Documenting Chronic Homeless Status and Defining "Chronically Homeless" Final Rule 4. CPD-14-012 requires that PSH units be prioritized for those households with the longest histories of homelessness and the most severe needs, as determined using a standardized and objective assessment tool. PSH projects funded under this NOFO competition must also follow Housing First principles and participate in the Coordinated Entry System. For more information on PSH project type see 24 CFR 578.3.

Category	Permanent Supportive Housing			
Eligible Applicants	Nonprofits, government entities, public housing authorities			
Eligible Participants	100 % persons experiencing chronic homelessness			
	Reallocation Funding: Older Adults (ages 62 and older).			
Eligible Activities/	Leasing			
Expenses	Rental Assistance (Tenant-Based Rental Assistance Preferred,			
	but will accept Sponsored-Based Rental Assistance and			
	Projected-Based Rental Assistance)			
	Operating Costs			
	Support Services			
	• HMIS			
	Project Administrative Costs			
	Reference 24 CFR 578.43-578.63			
Support Services	Grant funds may be used for any supportive service listed as eligible			
	under 578.53			
Grant Term	Only one (1) year grant terms will be considered, to maximize available			
	funding.			
Timeliness	Program funds must be obligated by September 30, 2026. The obligation			
	deadline for any FY2025 funds is expected to be September 30, 2027.  Applicants must start programs in a timely manner following award.			
Match	Must at minimum be equal to 25 percent of total grant request.			
	Leasing funds do not have to be matched.			
	Match can be cash or in-kind and must be spent on eligible project			
	costs.			
	<ul> <li>24 CFR 578.73 provides the information regarding match requirements.</li> </ul>			
	<ul> <li>Project applicants that intend to use program income as a match</li> </ul>			
	must provide an estimate of how much program income will be			
	used for the match.			
HMIS	Must agree to participate in the Orange County HMIS or comparable			
	database if qualified victim service provider.			
Coordinated Entry	Must agree to participate in Orange County Coordinated Entry System.			
Housing First Model	Must operate a Housing First Model.			

### **Expansion Project**

HUD will allow project applicants to apply for a new expansion project (see Section I.B.2.b.(9) of the FY2024 and FY2025 CoC Program NOFO) through CoC Bonus, DV Bonus and Reallocation funding processes to expand existing projects by increasing the number of units, persons served, and services provided to existing program participants. If the new expansion project will expand an existing eligible CoC Program renewal project, HUD will not fund capital costs (i.e., new constructions, rehabilitation, or acquisition) and will only allow one - year funding requests (see Section III.B.4.a.(6) of the FY2024 and FY2025 CoC Program NOFO).

Project applicants intending to submit new project applications for the purposes of expanding an eligible renewal in the CoC Program must:

- Enter the grant number of the eligible renewal project proposed for expansion, in the new project submittal;
- Indicate how the new project application will expand units, beds, services, persons served, or services provided to existing program participants; and
- Ensure the funding request for the expansion grant is within the funding parameters allowed under CoC Bonus, DV Bonus and Reallocation funding available amounts.

Project applicants may expand an existing renewal project that is not currently dedicated to serving survivors of domestic violence, dating violence, sexual assault, or stalking that meet the definition of homeless (24 CFR 578.3) to dedicate additional beds, units, persons served, or services provided to existing program participants to this population.

The new expansion project application must meet the project eligibility and project quality thresholds in Sections III.C.4.a. and b. of the FY2024 and FY2025 CoC Program NOFO. If the new expansion project exceeds the amount of funding available under the CoC Bonus, DV Bonus and/or Reallocation processes, HUD will reduce the funding request to the available amount, which could affect the activities of the new expansion project. If both the new expansion project and the CoC Program renewal project it expands are conditionally selected for funding, one grant agreement incorporating both approved project applications will be executed. If the renewal project application is not conditionally selected for funding, the expansion project application will not be selected.

### **PROPOSAL MINIMUM REQUIREMENTS**

### **HUD Threshold Requirements**

The FY2024 and FY2025 CoC Program NOFO requires all project applicants to meet threshold requirements as listed in Section III.C.4. Threshold Requirements:

- a. Ineligible Applicants. HUD will not consider a project application from an ineligible project applicant.
- b. **Project Eligibility Threshold**. HUD will review all projects to determine if the projects meet the following eligibility threshold requirements on a pass/fail standard.
  - Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program was described in the McKinney-Vento Homeless Assistance Act, (42 U.S.C. 11381–11389) (the Act) and the CoC Program rule found in 24 CFR part 578 (the Rule) and provide evidence of eligibility required in the applications.
  - 2. Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the projects as detailed in the project application and to administer federal funds. Demonstrating capacity may include a description of the applicant and subrecipient experience with similar projects and with successful administration of Supportive Housing Program (SHP), Shelter Plus Care (S+C), or CoC Program funds or other federal funds.
  - 3. Project applicants must submit the required certifications as specified in the FY2024 and FY2025 CoC Program NOFO.
  - 4. The population to be served must meet program eligibility requirements as described in the Act, the Rule, and Section I.B.3.k of the FY2024 and FY2025 CoC Program NOFO, and the project application must clearly establish eligibility of project applicants.
  - 5. Project applicants must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that meets the needs of the local HMIS.

- 6. Project applicants must demonstrate operational integrity with the Housing First model of project implementation.
- c. **Project Quality Threshold.** HUD will review all new project applications to determine if the projects meet the following project quality threshold requirements. HUD will not award funds to a new project unless the project was created through reallocation, or the CoC has demonstrated to HUD's satisfaction that projects are evaluated and ranked based on the degree to which they improve the CoC's system performance. As indicated on Section III.C.4.b. (page 64) of the FY2024 and FY2025 CoC Program NOFO, HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. To be considered as meeting project quality threshold, all new projects must meet the following criteria:
  - Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings;
  - 2. For expansion project applications, project applicants must describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources; and
  - 3. Project applicants must demonstrate they will be able to meet all timelines standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate they met all renewal project threshold requirements of FY2024 and FY2025 CoC Program NOFO.

HUD reserves the right to deny a funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit, or monitoring findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant.

Additionally, the following minimum criteria must be met for new project and/or expansion project applications.

### a. Permanent Housing Proposal Requirements – RRH and PSH

As indicated in Section III.C.4.b. (pages 60 and 61) of the FY2024 and FY2025 CoC Program NOFO, new permanent housing projects must receive at least four out of the five points available for RRH or PSH. Projects that do not receive at least four points will be rejected:

- 1. Whether the type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (1 point).
- 2. Whether the type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source (1 point).
- 3. Whether the proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs, for which they are eligible to apply, that meet the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education) (1 point).
- 4. Whether program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing) (1 point).

5. Whether the average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve (1 point).

### b. Joint Transitional Housing and Permanent Housing - Rapid Rehousing Proposal Requirements

As indicated in Section III.C.4.b. (pages 61 and 62) of the FY2024 and FY2025 CoC Program NOFO, new Joint TH/PH-RRH component project applications must receive at least six out of eight points available for Joint TH/PH-RRH. Projects that do not receive at least six (6) points will be rejected:

- 1. Whether the type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.) (1 point).
- 2. Whether the proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project (2 points).
- 3. Whether the type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source (1 point).
- 4. Whether the proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs, for which they are eligible to apply, that meet the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education) (1 point).
- 5. Whether program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing) (1 point).
- 6. Whether the project adheres to a Housing First model as defined in Section I.B.2.b.(15) of the FY2024 and FY2025 CoC Program NOFO (1 point).
- 7. Whether the average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve (1 point).

### RFP REVIEW, SCORING AND SELECTION PROCESS

Applicants responding to this RFP must submit materials as described in this document. Applications that are late, incomplete, or substantially deficient will not be advanced to the Project Review Panel (Panel) for scoring. All applications will be reviewed to ensure they meet HUD threshold requirements and quality standards. Any correctable deficiencies will be identified, and selected applicants will have the opportunity to submit corrected documents before the final CoC application is submitted to HUD.

The CoC will convene an unbiased Panel to review each project that passes the technical review. Any member of the CoC who is making an application or is affiliated with an organization that is making an application will not participate in the ranking process or otherwise influence those that are ranking the applications.

The Panel will receive the applications and scoring instructions in advance of the meeting and will hold one meeting to review and average their scores and arrive at a decision about which project(s) to recommend for funding. Should there be a need for clarification, the Panel may call in high performing applicants for a Question-and-Answer Session. This session is at the discretion of the Panel. In keeping with HUD requirements, the Panel will also assign a ranked order to all projects that will be funded. The Panel will also recommend which project(s) should be submitted as the CoC Bonus, DV Bonus, and Reallocation projects. The Panel may also recommend that projects either increase or decrease their funding request to maximize the use of available CoC Bonus, DV Bonus and Reallocation funds.

The final ranking of new projects as determined by the Panel will be recommended to the CoC NOFO Ad Hoc to determine their order on the Project Priority Listing submitted to HUD. The final Project Priority list will be approved by the CoC Board, as recommended by the CoC NOFO Ad Hoc. Applicants will be notified of the results no later than October 15, 2024. Any projects not selected for funding may appeal the decision by following the CoC's appeal process. Placement on the Project Priority List does not guarantee funding, as HUD will review and assess all new project applications for threshold compliance and project quality. The Panel and/or the CoC NOFO Ad Hoc may also recommend that projects either increase or decrease their funding request to maximize the use of available funds.

Applicants conditionally selected for funding by HUD will be required to provide additional information in the form of a technical submission within 30 days of notification by HUD of the project's conditional approval.

### **Appeal Process**

The CoC Board approves applications for ranking and funding recommendations to HUD. That ranking decision is communicated to all applicants by email. In all cases, the Appeals Committee has the final authority on appeals decisions.

A formal appeal must be submitted by 12:00 p.m. (noon) two (2) business days after the CoC Board decision. The appeal document must consist of a short, written statement (no longer than 2 pages) of the agency's appeal of the decision addressing the flaw in methodology or in the process used in the decision. The overall performance measurements or data are not a basis for an appeal. The statement can be in the form of a letter or a memo from an individual authorized to represent the agency (i.e., Executive Director). The appeal must be transmitted by email to Sarah Jones (sarah.jones@ocgov.com) and Felicia Boehringer (felicia.boehringer@ocgov.com).

The Appeals Panel will be selected from the CoC Board and/or its designees. These individuals have no conflict of interest in serving. The Appeal Panel will conduct an in-person or telephone meeting with a representative(s) of

the agency who filed the appeal to discuss it, if needed. The Appeal Panel will inform appealing agency(ies) of its decision. In all cases, the appeals panel has the final authority on appeals decisions.

### **Scoring and Rating Criteria**

All proposed projects will be scored on a 150-point scale using the following criteria. Joint TH/PH-RRH project proposals will be evaluated on a 130-point scale, as Joint TH/PH-RRH project types will not be scored on the Leveraging of Resources:

	Criterion	Points	Description of Basis for Assigning Points
1	CoC Participation	Up to 10 points	<ul> <li>Applicant has demonstrated participation and involvement in the Orange County CoC and core activities of the CoC, such as Point In Time Count and Housing Inventory Count.</li> <li>Applicant participates in the local HMIS and completes timely and accurate data submissions, as requested.</li> <li>Applicant participates in the local Coordinated Entry System (CES).</li> </ul>
2	Capacity of Applicant and Partner	Up to 10 points	<ul> <li>Past and current relevant experience in providing housing and services related to those in this solicitation, including evaluation of current and similar project types.</li> <li>Past and current relevant experience in effectively utilizing federal funds and performing the activities proposed in the application, including, administrative, financial, and programmatic components.</li> </ul>
3	Applicant Service Experience and Approach	Up to 20 points	<ul> <li>Applicant has demonstrated experience in working with target population to quickly secure housing, make connections to supportive services, and promote housing stability.</li> <li>Applicant described service delivery approach for serving people with severe service needs<sup>2</sup>.</li> <li>Applicant described service delivery approach to serving communities who are substantially overrepresented in the homeless population.</li> <li>Applicant described data driven approach to</li> </ul>

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<sup>&</sup>lt;sup>2</sup> Severe Service Needs means any combination of the following factors: facing significant challenges or functional impairments, including any physical, mental, developmental or behavioral health disabilities regardless of the type of disability, which require a significant level of support in order to maintain permanent housing (this factor focuses on the level of support needed and is not based on disability type); high utilization of crisis or emergency services to meet basic needs, including but not limited to emergency rooms, jails, and psychiatric facilities; currently living in an unsheltered situation or having a history of living in an unsheltered situation; experiencing a vulnerability to illness or death; having a risk of continued or repeated homelessness; and having a vulnerability to victimization, including physical assault, trafficking or sex work.

			service delivery.
			Service delivery.
4	Involving Persons with	Up to 20 points	Applicant has a member on Board of Directors with
	Lived Experience		current and/or past lived experience of
			homelessness.
			Applicant ensures perspectives of people with lived
			experience of homelessness are meaningfully and
			intentionally integrated into the decision-making
			process.
			<ul> <li>Applicant practices meaningful involvement of</li> </ul>
			people with lived experience in program design,
			delivery of services and program evaluation.
5	Proposed Project Service	Up to 30 points	Proposed project, including service plan and
	Plan and Supportive		supportive services, is appropriate for the
	Services		household type and/or subpopulation.
			Proposed project includes strategies to assist
			participants to obtain and remain in permanent
			housing, increase their employment and/or income
			and maximum their ability to live independently.
			Proposed project will implement a Housing first,
			client-centered approach; plan to address the
			housing and safety needs of survivors of domestic
			violence, sexual assault and stalking <sup>3</sup> by adopting
			victim-centered practices; and other evidence-
			based practices in program operations. To receive
			full points, applicants must clearly describe the
			evidence-informed practices that the project will
			<ul><li>use in policies, procedures, and operations.</li><li>Proposed project will have tailored approach to</li></ul>
			serve people with severe service needs and
			communities who are substantially
			overrepresented in the homeless population.
			Proposed project will address and eliminate
			barriers experienced by people disproportionately
			impacted by homelessness, including individuals
			and families who are within the Black or African
			American; American Indian, Alaska Native, or
			Indigenous; Latina/e/o; and Lesbian, Gay, Bisexual,
			Transgender, Queer or Questioning, Intersex,
			Asexual, and Other Gender or Sexual Identities
			(LGBTQIA+) communities.
	1		(LODIQIAT) COMMUNICIES.

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<sup>&</sup>lt;sup>3</sup> Inclusive of survivors protected under the <u>Violence Against Women Act (VAWA)</u>

6	Outcomes	Up to 10 points	<ul> <li>Proposed performance outcomes (not outputs) that will be achieved by the project and how data will be used to measure those outcomes and determine success.</li> <li>Proposed performance outcomes should focus on participants housing placement and permanent housing retention, as well as improved quality of life, rather than measuring the amount or types of services provided (not outputs).</li> </ul>
7	Project Readiness	Up to 5 points	<ul> <li>Estimated schedule for the proposed project to begin operations, including housing services and supportive services activities. Full points will be given to projects that can begin soon after grant is awarded.</li> </ul>
8	Budget and Match	Up to 10 points	<ul> <li>Budget is reasonable for type of project proposed, total number of households and participants to be served and clearly articulated.</li> <li>Applicant can provide the required match of at least 25 percent and it is included and documented.</li> <li>Applicant can demonstrate how leverage housing resources and/or health care resources contribute to the overall budget of the project proposed.</li> </ul>
9	Leveraging of Resources <sup>4</sup>	Up to 20 points	<ul> <li>Leverage Housing Resources (up to 10 points) – Project demonstrates that it will provide housing subsidies or subsiding housing units not currently funded through the CoC or Emergency Solutions Grant (ESG) Program for at least 25 percent of the program participants anticipated to be served by the project. Full points will be given to projects that:         <ul> <li>(i) in the case of a permanent supportive housing project, provide at least 25 percent of the units included in the project; or</li> <li>(ii) in the case of a rapid re-housing project, serve at least 25 percent of the program participants anticipated to be served by the project.</li> <li>(iii) Attach letters of commitment, contracts, or other formal written documents that demonstrate the number of subsidies or units being provided to support the project.</li> </ul> </li> </ul>

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<sup>&</sup>lt;sup>4</sup> Leveraging of Resources only applies to Rapid Rehousing (RRH) and Permanent Supportive Housing (PSH) project types. Any Joint Transitional Housing – Permanent Housing: Rapid Rehousing (Joint TH/PH-RRH) project types will not be scored on the Leveraging of Resources. Note: Formal letters of commitment are required. Support letters will not be accepted.

			<ul> <li>Leveraging Healthcare Resources (up to 10 points)         <ul> <li>Project demonstrates the use of healthcare resources to help individuals and families experiencing homelessness. Full points will be given to projects that:</li> <li>(i) in the case of a substance abuse treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who quality and choose those services; or</li> <li>(ii) the value of assistance being provided is at least an amount that is equivalent to 25 percent of the funding being requested for the project, which will be covered by the healthcare organization.</li> <li>(iii) Provide formal written agreements that include the value of the commitment and dates the healthcare resources will be provided.</li> </ul> </li> </ul>
10	Populations to be Served	Up to 15 points	<ul> <li>Proposed project primarily serves (75 percent or more) households with severe service needs; or</li> <li>Proposed Permanent Supportive Housing project type has minimum of 5 to 10 percent of units a designated to serve any of the following special populations, including Families (households with at least one minor child and one adult), Transitional Age Youth (ages 18 – 24), Individual (adult only households) experiencing chronic homelessness and Older Adults (ages 62 and older). 5</li> <li>Proposed Rapid Rehousing project type has a minimum of 25 percent of units designed to serve any of the following special populations, including Families (households with at least one minor child and one adult), Transitional Age Youth (ages 18 – 24), Individual (adult only households) experiencing chronic homelessness and Older Adults (ages 62 and older). 6</li> </ul>
Tota	al Points	150 Maximum Points Possible <sup>7</sup>	,

 $<sup>^{\</sup>rm 5}$  Criteria only applies to CoC Bonus and Reallocation projects.

<sup>&</sup>lt;sup>6</sup> Criteria only applies to CoC Bonus and Reallocation projects.

<sup>&</sup>lt;sup>7</sup> Joint TH/PH-RRH project proposals will be evaluated on a 130-point scale, as Joint TH/PH-RRH project types will not be scored on the Leveraging of Resources.

### **RFP REQUIREMENTS**

The RFP process will be a thorough review of an agency's:

- Capacity to administer a CoC homeless permanent housing project in the Orange County CoC,
- Experience in administering similar programs as indicated in the Threshold Requirements for Agency Section of the RFP, and
- Project proposal(s) for homeless rapid rehousing, permanent supportive housing, or Joint TH/PH-RRH and determination of how the agency and project meet HUD's Policy and Program Priorities as indicated in the FY2024 and FY2025 CoC Program NOFO.

The RFP process will include a comprehensive review of the following:

- 1. Threshold Requirements for Agency
- 2. Technical Requirements
- 3. Document Presentation Requirements
- 4. Required Documents

### THRESHOLD REQUIREMENTS FOR AGENCY

The FY2024 RFP for CoC Bonus, DV Bonus and Reallocation Projects will require all applicant agencies to meet the below Threshold Requirements:

- 1. Applicant must be an eligible entity;
- 2. Applicant must have financial and management capacity to carry out the project;
- 3. Applicant must show experience in providing services related those in this RFP;
- 4. Applicant must submit required certifications and documentation;
- 5. Applicant must commit to participate in HMIS and Coordinate Entry System; and
- 6. Applicant must complete and timely submit the RFP.

### **Technical Requirements**

- 1. One (1) electronic copy via Dropbox with completed Request for Proposals submittal exhibits, attachments, and supporting documents to be organized and separated per Document Presentation Requirements.
  - Note: Do not submit all Exhibits and Attachments as one condensed file. Each Exhibit and Attachment should be labeled as a separate file.
  - DropBox Instructions:
    - i. Create a DropBox account.
    - ii. Click <u>here</u> to view instructions on how to use Dropbox or visit <u>https://learn.dropbox.com/self-guided-learning/dropbox-fundamentals-course/how-to-use-dropbox</u>
    - iii. Option 1: Share files via Dropbox link to the following email addresses:
      - 1. CareCoordination@ocgov.com
      - 2. felicia.boehringer@ocgov.com
      - 3. sarah.jones@ocgov.com
    - iv. Option 2: Copy the Dropbox link to the files and paste it into an email to the above email addresses.

### **Document Presentation Requirements**

- 1. No late submissions will be accepted.
- 2. All sections must be numbered separately in accordance with the Document Checklist.
- 3. Most recent documentation must be submitted for each exhibit and attachment.
- 4. Do not leave any blank responses without an explanation (e.g., if the question is not applicable, indicate N/A).
- 5. All documents with a signature block must be signed by the authorized representative(s).
- 6. All required documents must be included and legible in the submission.

### **REQUIRED DOCUMENTS**

### ATTENTION CURRENT CoC-FUNDED AGENCIES

Agencies that have submitted the FY2024 Agency Administrative Review for CoC-Funded Agencies do not need to complete Exhibits 1 to 4 of the RFP and may begin with Exhibit 5.

If your agency did not submit FY2024 Agency Administrative Review for CoC-Funded Agencies during the FY2024 CoC Program NOFO cycle, please complete all required documents as listed.

The following documents must be submitted.

- New and Expansion Project Documents Checklist
- Cover Letter (signed by Authorized Representative)
- Exhibit 1: Lead Agency Information Form
  - Attachment 1: Organizational Chart include Board of Director's body as it relates to the entire organization, and organization's staff names and titles/positions
  - Attachment 2: Board of Directors' Roster and Resolution authorizing submittal of the RFP for project application in the FY2024 CoC Program NOFO competition process
  - Attachment 3: State Certificate of Status
  - Attachment 4: Organization's Code of Conduct
  - o Attachment 5: 501(c)3 Certification, if applicable
- Exhibit 2: Financial Assessment
  - Attachment 6: Two most recent single audits<sup>8</sup>, previously known as the OMB Circular A-133 audit, if applicable. If not applicable, please instead submit the two most recent agency financial audits by a certified public accountant (CPA)<sup>9</sup>
- Exhibit 3: Orange County Continuum of Care Participation
- Exhibit 4: Terms and Conditions
- Exhibit 5: Related Services Experience and Approach
  - Attachment 7: HMIS Project Performance Report for all of agency's current project types
- Exhibit 6: Integrating Persons with Lived Experience
- Exhibit 7: Project Information Form
  - o Attachment 8: Certification of Consistency in the Consolidated Plan

<sup>&</sup>lt;sup>8</sup> Single audits must be dated 2021 or later.

<sup>&</sup>lt;sup>9</sup> Financial audits must be dated 2021 or later.

- Attachment 9: Environmental Information Limited Scope Environmental Review Form, Environmental Review of Categorically Excluded not Subject to Section 58.5, Environmental Clearance Letter, or signed Environmental Review Documentation
- Attachment 10: Financial Commitment 25% Match Documentation, including letters of match commitment and/or in-kind Memorandum of Understanding (MOU)
- Exhibit 8: Coordination with Housing and Healthcare Resources
  - o Attachment 11: Housing Resources Leveraging Commitments
  - o Attachment 12: Healthcare Resources Leveraging Formal Agreement
- HUD CoC Project Application (e-snaps)

### **BRIEF OVERVIEW OF REQUIRED DOCUMENTS**

### **Orange County CoC Participation (Exhibit 3)**

Exhibit 3 captures information related to the applicant agency's participation and involvement in the Orange County CoC and overall engagement in the homeless service system, including HMIS and Coordinated Entry System requirements.

### Terms and Conditions (Exhibit 4)

Exhibit 4 outlines the terms and conditions of the RFP for the FY2024 CoC Program NOFO, as well as outlines the applicant agency's understanding of the Orange County CoC's requirements if and when the proposed project is awarded by HUD. Exhibit 4 is to be signed by the person preparing the proposal in response to the RFP and by the Authorized Representative – the Chief Executive Officer or Executive Director of the agency.

### Related Services Experience and Approach (Exhibit 5)

Exhibit 5 captures information on the applicant agency's current and relevant experience in providing similar services, operating similar programs and addressing the needs of the target population. Exhibit 5 includes questions specific to the FY2024 and FY2025 CoC Program NOFO and HUD's priorities related to addressing unsheltered homelessness, improving system performance, partnering with housing, health, and service agencies, promoting racial equity, improving assistance to LGBTQIA+ individuals, and persons with lived experience of homelessness. Answers provided in this exhibit should demonstrate the applicant agency's deep understanding of evidenced-based principles and strategies to operate the proposed project as described in the RFP and the FY2024 and FY2025 CoC Program NOFO.

### **Integrating Persons with Lived Experience (Exhibit 6)**

Exhibit 6 requests information on how the project will involve persons with lived experience in the decision-making process of project design, implementation and evaluation. HUD continues to emphasize that the people who know best what solutions will effectively end homelessness are those who are experiencing homelessness, therefore, people with lived homeless expertise and experience should be included in decision-making processes.

### **Project Information Form (Exhibit 7)**

Exhibit 7 captures information on the proposed project to ensure that project design meets the needs of the target population as outlined in the RFP and the FY2024 CoC Program, as well as evaluates how the proposed project will operate within the Orange County CoC and improve outcomes for people experiencing homelessness in Orange County.

Additionally, it includes a Housing First Model Assessment given HUD's requirement that project types funded through the FY2024 and FY2025 CoC Program NOFO operate utilizing a Housing First approach to increase access to housing options for households that often face multiple barriers to housing. The Housing First is a model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold). Joint TH/PH-RRH and SSO-CES projects can be considered to be using a Housing First Model for the purposes of the FY2024 and FY2025 CoC Program NOFO, if they operate with low-barriers, work to quickly move people into permanent housing, do not require participation in supportive services, and, for TH projects, do not require any preconditions for moving into the TH (e.g., sobriety or minimum income threshold).

### **Project Performance Report (Attachment 7)**

Each agency must submit HMIS Project Performance Report for all of agency's current project types, if applicable. If your agency is not a current HMIS participating agency, please provide your agency's housing placement and retention rates for FY2023-24 (July 1, 2023, to June 30, 2024) and describe how the rates were calculated.

### Certification of Consistency with Consolidated Plan (Attachment 8)10

Each agency must submit a certification by the jurisdiction in which the renewal project(s) will be located that the agency's application for funding is consistent with the jurisdiction's HUD-approved consolidated plan. The certification must be made in accordance with the provisions of the Consolidated Plan regulations at 24 CFR part 91, subpart F. Form HUD-2991 must be completed and dated between May 1, 2024, and October 30, 2024.

### Environmental Reviews (Attachment 9)<sup>11</sup>

The Environmental Review is required by HUD to ensure the project does not negatively impact the surrounding environment and that the property itself will not have adverse environmental or health effects on occupants. All CoC assistance is subject to the National Environmental Policy Act and applicable related Federal environmental authorities. Conditional selection of projects under the CoC Homeless Assistance competition is subject to the environmental review requirements of 24 CFR 582.230, and 882.804(c) as applicable.

The County will perform the Environmental Review and once approved, will sign the environmental review documentation. This environmental review documentation is addressed per project and will be valid for the next five (5) years from the day dated.

The recipient, its project partners, and their contractors may not acquire, rehabilitate, convert, lease, repair, dispose of, demolish, or construct property for a project under this NOFO, or commit or expend HUD or local funds for such eligible activities under the FY2024 and FY2025 CoC Program NOFO, until the responsible entity (as defined by 24 CFR 58.2(a)(7)) has completed the environmental review procedures required by 24 CFR Part 58 and the environmental certification and Request for Release of Funds have been approved or HUD has performed an environmental review under 24 CFR Part 50 and the recipient

<sup>&</sup>lt;sup>10</sup> For instructions on completing the Certification of Consistency with Consolidated Plan, visit the Orange County CoC FY2024 CoC NOFO webpage, at <a href="https://ceo.ocgov.com/fy2024cocnofo">https://ceo.ocgov.com/fy2024cocnofo</a>.

<sup>&</sup>lt;sup>11</sup> For instructions on completing an Environmental Review, visit the Orange County CoC FY2024 CoC NOFO webpage, at <a href="https://ceo.ocgov.com/fy2024cocnofo">https://ceo.ocgov.com/fy2024cocnofo</a>.

has received HUD approval of the property. HUD will not release grant funds if the recipient or any other party commits grant funds before the recipient submits and HUD approves its Request for Release of Funds (page 117 of the FY2024 and FY2025 CoC Program NOFO).

### **Financial Commitment (Attachment 10)**

All eligible funding costs, except leasing, must be matched with no less than 25 percent cash or in-kind contribution. No match is required for leasing. The match requirements apply to project administration funds, along with the traditional expenses (operations, rental assistance, supportive services, and HMIS). Match must be met on an annual basis. HUD requires match letters to be submitted with the e-snaps application.

For in-kind match, the recipient may use the value of property, equipment, goods, or services contributed to the project, provided that, if the recipient or sub-recipient had to pay for such items with grant funds, the costs would have been eligible. If third party services are to be used as match, the third- party service provider that will deliver the services must enter into a MOU before the grant is executed documenting that the third party will provide such services and value towards the project. HUD requires match letters to be submitted with the e-snaps application.

### **Coordination with Housing and Healthcare Resources (Exhibit 8)**

HUD emphasizes the need for CoCs to create projects that coordinate with housing providers and healthcare organizations to provide permanent supportive housing and rapid rehousing services. Exhibit 8 captures whether the proposed project will leverage housing and healthcare resources. Exhibit 8 is not applicable for Joint TH/PH-RRH project proposals.

# Housing Resources Leveraging Commitments and Healthcare Resources Formal Agreements (Attachments 11 and 12)<sup>12</sup>

Proposed PSH and RRH projects must demonstrate leveraging of housing and/or healthcare resources through a documented formal commitment. Details are included below.

<u>Leveraging Housing Resources</u>: Proposed projects leveraging housing resources must demonstrate utilization of housing subsidies or subsidized housing units not funded through the CoC or Emergency Solutions Grant (ESG) programs. Housing subsidies or subsidized housing units may be funded through any of the following sources:

- Private organizations;
- State or local government, including through the use of HOME funding provided through the American Rescue Plan;
- Public Housing Agencies, including through the use of a general or limited preference;
- Faith-based organizations; or
- Federal programs other than the CoC or ESG programs.

The project must demonstrate that these housing units will:

i. in the case of a PSH project, provide at least 25 percent of the units included in the project; or

<sup>&</sup>lt;sup>12</sup> For instructions and a template on completing Housing Resources Leveraging Commitments and Healthcare Resources Formal Agreements, visit the Orange County CoC FY2024 CoC NOFO webpage, at <a href="https://ceo.ocgov.com/fy2024cocnofo">https://ceo.ocgov.com/fy2024cocnofo</a>

ii. in the case of a RRH project, serve at least 25 percent of the program participants anticipated to be served by the project.

Proposed projects <u>must attach</u> letters of commitment, contracts, or other formal written documents that demonstrate the number of subsidies or units being provided to support the project, as part of Attachment 11.

<u>Leveraging Healthcare Resources</u>: Proposed projects leveraging healthcare resources must demonstrate utilization of healthcare resources to help individuals and families experiencing homelessness. Sources of health care resources include:

- Direct contributions from a public or private health insurance provider to the project (e.g., Medicaid), and
- Provision of health care services by a private or public organization (e.g., Ryan White funded organization) tailored to the program participants of the project.

Eligibility for the project must comply with HUD program and fair housing requirements and cannot be restricted by the eligibility requirements of the health care service provider.

The project must demonstrate a written commitment from a health care organization that:

- i. in the case of a substance use disorder treatment or recovery provider, it will provide access to treatment or recovery services for all program participants who qualify and choose those services; or
- ii. the value of assistance being provided is at least an amount that is equivalent to 25 percent of the funding being requested for the project, which will be covered by the healthcare organization.

Acceptable forms of commitment are formal written agreements and must include:

- value of the commitment, and
- dates the healthcare resources will be provided.

In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds.

### **TIMELINE AND DUE DATES**

Activity	Dates
HUD released FY2024 and FY2025 CoC Program NOFO	July 31, 2024
Request for Proposals (RFP) of New Projects to be Released – CoC Bonus, DV Bonus and Reallocation	August 22, 2024
Technical Assistance office hours via Microsoft Teams.  Contact Felicia Boehringer at <a href="mailto:felicia.boehringer@ocgov.com">felicia.boehringer@ocgov.com</a> and Jasmin Miranda at <a href="mailto:jasmin.miranda@ocgov.com">jasmin.miranda@ocgov.com</a> to schedule an appointment	August 22, 2024, to September 9, 2024, at 5:00 p.m. (PDT)
Question and Answer Period Ends	September 10, 2024, at 5:00 p.m. (PDT)
Deadline for Agencies to submit proposals in response to FY2024 RFP for CoC Bonus, DV Bonus and Reallocation Projects to the County's Office of Care Coordination	September 12, 2024, at 5:00 p.m. (PDT)
Deadline for the County's Office of Care Coordination to notify all agencies concerned regarding project acceptance, rejection, or reduction by the Orange County CoC	October 15, 2024
County's Office of Care Coordination to post consolidated application for FY2024 CoC Program NOFO on webpage	October 28, 2024
HUD submission deadline for FY2024 and FY2025 CoC Program NOFO	October 30, 2024

### SUBMITTAL

It is the sole responsibility of the Agency to ensure that delivery is made prior to the due date and time. The FY2024 RFP for CoC Bonus, DV Bonus and Reallocation Projects including all Exhibits and Attachments must be submitted by 5:00 pm PDT on September 12, 2024, via Dropbox, using the following instructions.

Option 1: Share files via Dropbox link to the following email addresses:

- 1. <u>CareCoordination@ocgov.com</u>
- 5. felicia.boehringer@ocgov.com
- 6. <a href="mailto:sarah.jones@ocgov.com">sarah.jones@ocgov.com</a>

Option 2: Copy the Dropbox link to the files and paste it into an email to the above email addresses.

### RIGHT OF ORANGE COUNTY CONTINUUM OF CARE TO WAIVE IRREGULARITIES

The Orange County Continuum of Care reserves the right to:

- 1. Withdraw this solicitation at any time without prior notice and, furthermore, makes no representation that any contract occurs and that funds will be awarded by HUD to any respondent to this solicitation.
- 2. Waive any irregularities in the RFP process and reject any and all submissions not in the best interest of the Continuum of Care.
- 3. Request additional information and material. In addition, once released, the application from HUD may require and warrant the request of supplemental material.
- 4. Not renew grants that have exhibited serious capacity issues in prior grants, including performance and financial problems, HMIS participation, or unresolved monitoring issues, or based on the best interest of the entire CoC Application. HUD will review applications and make the final funding decision.
- 5. Retain all submitted applications. Selection or rejection of an application does not affect these rights.

### **FURTHER QUESTIONS AND ADDITIONAL RESOURCES**

The County of Orange is available to answer questions on the Request for Proposals, application deadlines, process, training, or to provide copies of application materials. For further questions or technical assistance, the Office of Care Coordination at <a href="mailto:CareCoordination@ocgov.com">CareCoordination@ocgov.com</a> and Carbon Copy (Cc) Felicia Boehringer (<a href="mailto:felicia.boehringer@ocgov.com">felicia.boehringer@ocgov.com</a>), Sarah Jones (<a href="mailto:sarah.jones@ocgov.com">sarah.jones@ocgov.com</a>) and Jasmin Miranda (<a href="mailto:jasmin.miranda@ocgov.com">jasmin.miranda@ocgov.com</a>).

Specific questions regarding your HUD grant amount, HUD guidelines etc. should be directed to your local HUD field office representative. **Please <u>DO NOT</u> contact the HUD office regarding Orange County's local application deadlines or process,** as the County of Orange is available to answer those questions.

### **ADDITIONAL INFORMATION**

Agencies will be required to comply with terms set forth by the CoC and HUD. In addition, all applicants are strongly advised to review all applicable terms, conditions, and federal requirements. It is strongly recommended that you obtain, and review information related to the Continuum of Care Program, the CoC Interim Rule, and the HEARTH Act Regulations, along with any other related documents prior to completion of this Letter of Intent. In addition, HUD will provide updates via their website at <a href="https://www.hudexchange.info/">https://www.hudexchange.info/</a>.