Before Starting the Project Listings for the CoC Priority Listing

The FY 2018 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2018 CoC Program Competition NOFA.

The FY 2018 CoC Priority Listing includes the following:

 - Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2018 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation, the bonus, and DV Bonus that have been approved and ranked or rejected by the CoC.
 - Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
 - UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2018 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
 - CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
 - HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

  Things to Remember:

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

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

1A. Continuum of Care (CoC) Identification

Instructions:

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

Collaborative Applicant Name: City of Pasadena

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

2-1. 2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2019 into one or more new projects?   Yes

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$0				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2018 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$85,000					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
2018 CHOISS	CA0655L9D071710	$251,148	$166,148	$85,000	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

4-1. Complete the fields below for each eligible renewal grant that is being reduced during the FY 2018 reallocation process. Collaborative Applicants should refer to the FY 2018 Grant Inventory Worksheet to ensure all information entered here is accurate.

Reduced Project Name:	2018 CHOISS
Grant Number of Reduced Project:	CA0655L9D071710
Reduced Project Current Annual Renewal Amount:	$251,148
Amount Retained for Project:	$166,148
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$85,000

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

Sponsor agencies of eligible projects were notified of their ability to apply for renewal funding (6/7), and all eligible project sponsors submitted Letters of Intent to renew funding on or before 6/25. These Letters of Intent were reviewed by both an evaluation committee and the CoC Board, and it was determined that all of the projects would be included in the CoC application to HUD. Among these projects, the CHOISS permanent supportive housing, master leasing project was determined to be underperforming, based on number of persons served and expenditure rates (i.e. excess of available funds), and was recommended for a partial funding reallocation. The project applicant was notified of this decision on 7/5/18.

5. Reallocation - New Project(s)

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

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

$85,000				
Current Priority #	**New Project Name**	**Component Type**	**Transferred Amount**	**Reallocation Type**
14	2018 HMIS Ex...	HMIS	$85,000	Regular

5. Reallocation - New Project(s) Details

Instructions:

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

5-1. Complete each of the fields below for each new project created through reallocation in the FY 2018 CoC Program Competition. For list of all eligible types of new projects that may be created through the reallocation process, see the FY 2018 CoC Program Competition NOFA.

FY 2018 Rank (from Project Listing):	14
Proposed New Project Name:	2018 HMIS Expansion
Component Type:	HMIS
Amount Requested for New Project:	$85,000

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2018 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/.

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

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	$85,000
Amount requested for new project(s):	$85,000
Remaining Reallocation Balance:	$0

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

EX1_Project_List_Status_field List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
2018 Union Statio...	2018-08-02 19:17:...	PH	City of Pasadena-...	$85,000	1 Year	X	Reallocation	PSH	
2018 Step Up Bonus	2018-08-15 15:27:...	PH	City of Pasadena-...	$188,047	1 Year	X	PH Bonus	PSH	
2018 Foothill Uni...	2018-08-15 18:29:...	Joint TH & PH-RRH	City of Pasadena-...	$251,227	1 Year	X	PH Bonus		
2018 HMIS Expansion	2018-09-13 18:41:...	HMIS	City of Pasadena-...	$85,000	1 Year	14	Reallocation		Yes
2018 Union Statio...	2018-09-13 19:29:...	SSO	City of Pasadena-...	$144,511	1 Year	16			
2018 Union Statio...	2018-09-13 19:38:...	PH	City of Pasadena-...	$189,795	1 Year	15	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing. | X |

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

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type
2018 Shelter Plus...	2018-09-13 19:37:...	1 Year	City of Pasadena-...	$119,357	9	PSH	PH	Individual
2018 CES	2018-09-13 18:24:...	1 Year	City of Pasadena-...	$124,423	2		SSO	
2018 Step Up	2018-09-13 19:24:...	1 Year	City of Pasadena-...	$139,793	1	PSH	PH	

2018 Shelter Plus...	2018-09-13 19:55:...	1 Year	City of Pasadena-...	$61,237	8	PSH	PH	Individual
2018 Holly Street...	2018-09-13 18:47:...	1 Year	City of Pasadena-...	$899,542	5	PSH	PH	
2018 CHOISS	2018-09-13 18:44:...	1 Year	City of Pasadena-...	$166,148	13	PSH	PH	
2018 Hestia House	2018-09-13 18:38:...	1 Year	City of Pasadena-...	$251,640	12	PSH	PH	
2018 Euclid Villa	2018-09-13 18:33:...	1 Year	City of Pasadena-...	$176,124	4	PSH	PH	
2018 Shelter Plus...	2018-09-13 19:50:...	1 Year	City of Pasadena-...	$333,209	C6	PSH	PH	Fully Consolidated
2018 Navarro House	2018-09-13 18:51:...	1 Year	City of Pasadena-...	$46,226	10	PSH	PH	
2018 Shelter Plus...	2018-09-13 19:17:...	1 Year	City of Pasadena-...	$800,770	11	PSH	PH	
2018 HMIS	2018-09-13 18:43:...	1 Year	City of Pasadena-...	$140,378	3		HMIS	
2018 Shelter Plus...	2018-09-13 19:43:...	1 Year	City of Pasadena-...	$106,866	7	PSH	PH	Individual
2018 Shelter Plus...	2018-09-13 19:40:...	1 Year	City of Pasadena-...	$45,749	6	PSH	PH	Individual

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

EX1_Project_List_Status_field   List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CA-607 CoC Planni...	2018-09-13 20:26:...	1 Year	City of Pasadena-...	$94,898	CoC Planning Proj...

Funding Summary

Instructions

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

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

Title	Total Amount
Renewal Amount	$3,078,253
Consolidated Amount	$333,209
New Amount	$419,306
CoC Planning Amount	$94,898
Rejected Amount	$524,274
TOTAL CoC REQUEST	$3,592,457

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	09/13/2018
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/13/2018
2. Reallocation	09/13/2018
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	09/13/2018
5. New Project(s)	09/13/2018
6. Balance Summary	No Input Required
7A. CoC New Project Listing	09/13/2018
7B. CoC Renewal Project Listing	09/13/2018

7D. CoC Planning Project Listing	09/13/2018
Funding Summary	No Input Required
Attachments	09/13/2018
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

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

Applicant Name: City of Pasadena

Project Name: See attached list

Location of the Project: Pasadena, CA

Name of the Federal Program to which the applicant is applying: Continuum of Care Programs

Name of Certifying Jurisdiction: City of Pasadena

Certifying Official of the Jurisdiction Name: Nicholas G. Rodriguez

Title: Assistant City Manager

Signature:

Date: 9/10/18

form **HUD-2991** (3/98)