AGENDA

All HUD CoC Committee Meetings are public. Homeless and Formerly Homeless Alameda County residents are encouraged to attend. Public Comment will be taken at the beginning of each meeting and is limited to 2 minutes per person.

Goals for The Meeting (Joined session with NOFA Committee)
- Approval of past Meeting Minutes (Meeting #7 – 7.16.2019)
- HMIS Oversight Subcommittee report and update, and seating Ja’Nai Aubry to represent Subcommittee on behalf of HUD CoC
- 2019 Homeless Count Data presentation and review and approval of proposed Data Sharing Policy
- 2019 NOFA Updates, including CoC Planning Grant and HMIS Project scope, Appeals Panel review and approval, and Public Participation Policy update
- Coordinated Entry Management Entity Progress Report and review and adoption of suggested clarification/revision to process
- Other Updates/Announcements and Next Meeting/Agenda reminder

<table>
<thead>
<tr>
<th>#</th>
<th>Item</th>
<th>Purpose</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Welcome and Introductions – Doug Biggs, HUD CoC Committee Chair</td>
<td>• Welcome and introductions and roll call</td>
<td>2:00 – 2:05 pm</td>
</tr>
<tr>
<td>2</td>
<td>Public Comment</td>
<td>• Public addresses HUD CoC Committee</td>
<td>2:05 – 2:15 pm</td>
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<tr>
<td>3</td>
<td>Approval of Meeting Minutes - ACTION ITEM</td>
<td>• Review and approve past minutes</td>
<td>2:15 – 2:20 pm</td>
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<td>o Meeting #7 (7.16.19)</td>
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</table>
| 4 | HMIS Oversight Subcommittee report and updates - Andrew Wicker, HMIS Oversight Chair – **ACTION ITEM** | • Updates from HMIS Oversight Subcommittee  
• Appoint Ja'Nai Aubry to represent HUD CoC to HMIS Oversight Committee | 2:20 pm – 2:40 pm |
| 5 | 2019 Homeless Count – EOH Staff - **ACTION ITEM** | • Brief presentation on Countywide Report data  
• Review and approval of EOH proposed PIT Data Sharing Policy – Jessie Shimmin, EOH Data Analyst | 2:40 pm – 3: 20 pm |
| 6 | 2019 NOFA Updates –EOH Staff - **ACTION ITEM** | • CoC Planning Grant and HMIS Project scope and budget review  
• 2019 Appeals Panel approval  
  o Paulette Franklin (Leadership Board), Jill Albanese (NOFA Committee) and Marnelle Timson (HUD CoC Committee)  
• Update on implementation on Public Participation Policy | 3:20 pm – 3:45 pm  
3:45 pm – 3:50 pm |
| 7 | Coordinated Entry Management Entity Progress Report and review and adoption of suggested clarification/revision to process – Julie Leadbetter, EOH – **ACTION ITEM** | • CE Management Entity progress report  
• Review and adoption of suggested clarification/revisions of CE Management Entity Development Process | 3:50 – 4:25 pm |
| 8 | Announcements and Next Meeting/Agenda Meeting will take place on **September 24th from 2 to 4:30 pm** at 150 Frank Ogawa Plaza, 4th Floor, Conference Room #1, Oakland | • Other Updates/Announcements:  
  o 2019 NOFA Local Competition update  
• Agenda will include:  
  o Approval of the 2019 NOFA Consolidated Application  
  o Governance Charter discussion and recommendations | 4:25 – 4:30 pm |
All HUD CoC Committee Meetings are public. Homeless and Formerly Homeless Alameda County residents are encouraged to attend. Public Comment will be taken at the beginning of each meeting and is limited to 2 minutes per person.

Goals for The Meeting (Joined session with NOFA Committee)

- Approval of past Meeting Minutes (Meeting #6 – 6.19.2019)
- 2019 NOFA release, NOFA Timeline, and What’s New, Changes and Highlights
- Review and approve 2019 Review and Ranking Process and discuss proposals for a Ranking and Reallocation Policy and priorities for new projects, as part of the HUD CoC Committee’s Strategic Direction for the 2019 NOFA Local Competition
- HMIS Oversight report and update
- Amendment of Public Participation Policy to include NOFA Committee in Policy
- Other Updates/Announcements and Next Meeting/Agenda reminder

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<tr>
<td></td>
<td></td>
<td>• Welcome the 2019 NOFA Committee panel members</td>
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<td></td>
<td></td>
<td><strong>Committee Attendance:</strong> Paulette Franklin, Andrew Wicker, Lara Tanenbaum, Doug Biggs, Ja’Nai Aubrey, Riley Wilkerson, C’Mone Falls and Wendy Jackson. <strong>Absent:</strong> Marnelle Timson</td>
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<td><strong>NOFA Committee Attendance:</strong> Katie Martin, Heather Macdonald Fine, Jill Albanese, Laura Escobar, and Timothy Evans. <strong>Staff:</strong> Laura Guzman, Elaine de Coligny and Alexis Lozano</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Public Comment</td>
<td>• Public addresses HUD CoC Committee</td>
<td>None</td>
</tr>
<tr>
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<td></td>
<td></td>
<td>o Meeting #6– 6.19.19</td>
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<td></td>
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<td>The committee made the following revisions to the minutes.</td>
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<td>• On Item #4 change “weight” to “weigh”</td>
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<tr>
<td></td>
<td></td>
<td>• On Item #4 to clarifying roles and responsibilities “MOU should further define”.</td>
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</table>
|   | 2019 NOFA – NOFA release, What’s New, Changes and Highlights and Timeline – Laura Guzmán, EOH **PRESENTATION** | • Staff provides an early analysis of the FY 2019 NOFA Continuum of Care competition | Next Steps:  
• Let Homeless Council know about the new emphasis on employment is a HUD priority and message to projects to focus on earned income when possible.  
• Alameda Point Collaborative has an MOU with unions that they can share that could be expanded systemwide. |
|---|---|---|---|
| 4 | 2019 NOFA Part 2 - Review and approval of 2019 Rating and Ranking Process and discussion and potential approval of 2019 Strategic Direction recommendations - **ACTION ITEM(S)** | • 2019 Review and Ranking process approval by HUD CoC Committee  
• Discussion of Strategic Direction’s recommendations, including proposals for a Ranking Policy and Reallocation Policy and community priorities for new project funds for the 2019 NOFA Local competition  
• Community input period final on 7/18 | C’Mone made a motion to approve the 2019 Rating and Ranking Process on behalf of the HUD CoC Committee, seconded by Wendy. Motion passes.  
Heather made a motion to approve the 2019 Rating and Ranking Process on behalf of the NOFA Committee, seconded by Katie. Motion passes.  
On the timeline, add in the HUD CoC approval of consolidated application. Move HUD CoC meeting to following week in September to accommodate this step. Also add e-snaps deadline of 8/30 and date of rating and ranking session (9/5).  
On the scoring criteria, consider adding narrative or changing checkboxes on the Quality Assurance question “Project has a former or current program participant on Board of Directors” since it might be a problem for some grantees.  
Strategic Direction Discussion  
1) Ranking Policy: The NOFA committee should determine what is a new project for the purpose of determining projects with “one year of data.” Make sure to consider projects that have transitioned, consolidated, and expanded, and straddling situations. |
2) Reallocation Policy: In previous years, the committee may have been only looking at old spending data, not adjustments made recently by the project. The impact of involuntary reallocations means reduced capacity/units. The NOFA committee should also be aware that launch of CE has made it difficult to fill units.

3) Direction for New Funds: The County has new state funding and other one-time sources that might be available for CE/HMIS. There was one proposal to focus on expansion only projects. The committee recommended that the NOFA committee think through strategy of prioritizing applications for new/reallocated funds but for open it up to all applicants that improve our system performance in accordance to NOFA new projects requirements.

C’Mone made a motion to approve the Ranking Policy in the Strategic Direction with the direction that the NOFA Committee determine what is a “new project” (recently awarded project without access to any data). Seconded by Andrew. Motion passes.

Andrew made a motion to approve the Direction for New Funds in the Strategic Direction with the recommendation to invite applications for all types of projects (new/bonus/expansion) and prioritize projects that improve system performance. Seconded by Ja’Nai. Motion passes.

Andrew made a motion to approve the Reallocation Policy in the Strategic Direction, seconded by Paulette. Chair called for a roll call vote. Motion passes.

• Wendy - aye
• Paulette - aye
• Lara - aye
• Doug - aye
• Ja’Nai -aye
• C’Mone – no
<p>| | | |</p>
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<tbody>
<tr>
<td><strong>Riley left at time of vote for Strategic Direction.</strong> Lara made a motion to add an item to the Strategic Direction to encourage projects to provide employment information that could be used in consolidated application and use the NOFA process to notify projects that they will likely be scored on this in the future. Seconded by Andrew. Motion passes.</td>
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</tbody>
</table>
| 5 | **HMIS Oversight Subcommittee report and updates - Andrew Wicker, HMIS Oversight Chair – ** **UPDATE**  

- Updates from HMIS Oversight Subcommittee, including any new developments following HUD TA HMIS Assessment presentation  

Did not discuss. Put on the next agenda. |
| 6 | **Public Participation Policy Amendment– Laura Guzmán, EOH Staff**  

**ACTION ITEM**  

- Review and amend Public Participation Policy to include NOFA Committee  

Add that this policy applies to sub-committees of HUD CoC Committee.  
Andrew made a motion to approve the June minutes with revisions, seconded by C’Mone. Motion passes. |
| 6 | **Announcements and Next Meeting/Agenda**  

Meeting will take place on **August 20th from 2:00 – 4:30 pm** at 101 Callan Avenue, Suite 230, |
2019 EveryOne Counts 2019
County-wide Results
EveryOne Home, Alameda County
Homelessness has doubled in 4 years

95% of the increase is in the unsheltered population
<table>
<thead>
<tr>
<th>City</th>
<th>Sheltered</th>
<th>Unsheltered</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alameda</td>
<td>99</td>
<td>132</td>
</tr>
<tr>
<td>Newark</td>
<td>30</td>
<td>59</td>
</tr>
<tr>
<td>Albany</td>
<td>0</td>
<td>35</td>
</tr>
<tr>
<td>Oakland</td>
<td>861</td>
<td>3,210</td>
</tr>
<tr>
<td>Berkeley</td>
<td>295</td>
<td>813</td>
</tr>
<tr>
<td>Piedmont</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Dublin</td>
<td>0</td>
<td>8</td>
</tr>
<tr>
<td>Pleasanton</td>
<td>0</td>
<td>70</td>
</tr>
<tr>
<td>Emeryville</td>
<td>0</td>
<td>178</td>
</tr>
<tr>
<td>San Leandro</td>
<td>74</td>
<td>344</td>
</tr>
<tr>
<td>Fremont</td>
<td>123</td>
<td>485</td>
</tr>
<tr>
<td>Unincorporated</td>
<td>28</td>
<td>321</td>
</tr>
<tr>
<td>Hayward</td>
<td>115</td>
<td>372</td>
</tr>
<tr>
<td>Union City</td>
<td>0</td>
<td>106</td>
</tr>
<tr>
<td>Livermore</td>
<td>85</td>
<td>179</td>
</tr>
<tr>
<td>Total</td>
<td>1,710</td>
<td>6,312</td>
</tr>
</tbody>
</table>
Unsheltered Population by Location

- Tent: 34% (2,172)
- Car/Van: 23% (1,431)
- RV: 22% (1,386)
- Street/Outside: 20% (1,239)
- Abandoned Building: 1% (84)
Demographics

Household Breakdown
- Single Adults | 7,469 People in 7,460 Households
  - 16% Sheltered
  - 84% Unsheltered
- Families | 524 People in 170 Households
  - 95% Sheltered
  - 5% Unsheltered
- Unaccompanied Youth | 29 People in 29 Households
  - 69% Sheltered
  - 31% Unsheltered

Subpopulations
- Chronically Homeless | 2,236 People
  - 27% Sheltered
  - 73% Unsheltered
- Veterans | 692 People
  - 21% Sheltered
  - 79% Unsheltered
- Unaccompanied Youth and Young Adults | 731 People
  - 20% Sheltered
  - 80% Unsheltered
Race and Ethnicity Compared to General Population

- **Race**
  - 2019 Homeless Population
    - Black/African American: 47%
    - White: 31%
    - Multiple Races/Other: 14%
    - American Indian/Alaska Native: 4%
    - Native Hawaiian/Other Pacific Islander: 2%
    - Asian: 2%
  - 2017 General Population
    - Black/African American: 11%
    - White: 23%
    - Multiple Races/Other: 6%
    - American Indian/Alaska Native: 1%
    - Native Hawaiian/Other Pacific Islander: 1%
    - Asian: 2%

- **Ethnicity**
  - Latinx/Hispanic: 17%

Gender

- **Male**: 61%
- **Female**: 35%
- **Transgender**: 2%
- **Gender Non-Binary**: 2%

Age

- Under 18: 4%
- 18-24: 9%
- 25-59: 73%
- 60+: 14%

LGBTQ+ Status

14% of survey respondents identified as LGBTQ+. 
2019 Key Data Points

Length of Time in Alameda County
- 57% 10 Years+
- 13% 5-9 Years
- 13% 1-4 Years
- 12% < 1 Year

What Might Have Prevented Homelessness
Top 4 Responses
- 33% Rent Assistance
- 30% Benefits/Income
- 23% Employment Assistance
- 21% Mental Health Services

Primary Causes of Homelessness
Top 6 Responses
- 13% Lost Job
- 12% Mental Health Issues
- 10% Substance Use Issues
- 9% Eviction/Foreclosure
- 9% Rent Increase
- 8% Incarceration

First Episode of Homelessness
- 31% Yes

62% of those experiencing homelessness for the first time were homeless for one year or more.
Health and Disabling Conditions

Health Conditions

Current health conditions reported by survey respondents:

- **39%** Psychiatric/Emotional Conditions
- **30%** Alcohol & Drug Use
- **30%** PTSD
- **26%** Chronic Health Problems
- **24%** Physical Disability
- **13%** Traumatic Brain Injury
- **5%** HIV/AIDS Related Illness

Disabling Conditions

42% of survey respondents reported having at least one disabling condition.

A disabling condition is defined by HUD as a developmental disability, HIV/AIDS, or a long-term physical or mental impairment that impacts a person’s ability to live independently, but could be improved with stable housing.
Is Our Response Equal to the Scale of the Crisis?
Our Response in 2018

2 people became homeless for every 1 person that gained a permanent home.

Of the estimated 12,000 homeless people in Alameda County during 2018:

- 2,215 became homeless for the first time
- 8,674 were served by street outreach, housing resource centers, emergency shelters, transitional housing, and housing navigation programs
- 1,218 gained a permanent home
If we continue at this rate, over 3,000 people will become newly homeless in 2019.
Becoming Permanently Housed 2019

Halfway through 2019 we are housing even fewer people than in 2018.

If we continue at this rate only 1,000 people will gain a permanent home.

\[\text{Persons who gained permanent homes between 10/1/2018-3/31/2019} \]

511 persons
The 2019 Trajectory

3 people will become homeless for every 1 person that gains a permanent home

At this rate, homelessness could increase by 50% in 2021
We Can Change the Trajectory

With bold **coordinated** action we can increase investments and bring solutions to scale.
1. Prevent People From Becoming Homeless

- Do more to keep people housed and target prevention to people most likely to become homeless.

2. House Extremely Low-Income People

- 42% of the adult unhoused population is on a fixed disability or retirement income (11% AMI). Extremely low-income people cannot afford permanent housing without deep subsidies.

3. Safety and Dignity for People Experiencing Homelessness

- Low barrier, short term interventions such as shelter, safe parking, outreach and hygiene stations protect the safety and dignity for people experiencing homelessness.
When we asked survey respondents how they would like to see resources spent, the majority asked for housing.

<table>
<thead>
<tr>
<th>Percentage</th>
<th>Category</th>
</tr>
</thead>
<tbody>
<tr>
<td>52%</td>
<td>Affordable Rental Housing</td>
</tr>
<tr>
<td>38%</td>
<td>Permanent Help with Rent/Subsidies</td>
</tr>
<tr>
<td>31%</td>
<td>Employment Training/Job Opportunities</td>
</tr>
<tr>
<td>25%</td>
<td>24/7 Basic Sanitation</td>
</tr>
<tr>
<td>22%</td>
<td>Substance Use/Mental Health Services</td>
</tr>
<tr>
<td>20%</td>
<td>Emergency Shelter</td>
</tr>
</tbody>
</table>
We Must Change This Trajectory

Now that the numbers have been released to the public, what will we as leaders do?
Every two years, during the last 10 days of January, communities across the country conduct comprehensive counts of people experiencing homelessness in order to measure the prevalence of homelessness in each local community.

The 2019 Alameda County EveryOne Home Point-in-Time Count was a community-wide effort conducted on January 30th, 2019. In the weeks following the street count, a survey was administered to 1,681 unsheltered and sheltered individuals experiencing homelessness in order to profile their experience and characteristics.

### Homeless Census Population

<table>
<thead>
<tr>
<th>Year</th>
<th>Sheltered</th>
<th>Unsheltered</th>
</tr>
</thead>
<tbody>
<tr>
<td>2009</td>
<td>4,341</td>
<td>4,178</td>
</tr>
<tr>
<td>2011</td>
<td>4,264</td>
<td>4,040</td>
</tr>
<tr>
<td>2013</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2015</td>
<td></td>
<td></td>
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<tr>
<td>2017</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2019</td>
<td></td>
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</tbody>
</table>

### Duration of Current Episode of Homelessness

- 5% 30 Days or Less
- 24% 1-11 Months
- 63% 1 Year or More

### Sheltered/Unsheltered Population by City

- **Alameda**: 132 Unsheltered, 99 Sheltered
- **Newark**: 59 Unsheltered, 30 Sheltered
- **Albany**: 35 Unsheltered, 0 Sheltered
- **Oakland**: 3,210 Unsheltered, 861 Sheltered
- **Berkeley**: 813 Unsheltered, 295 Sheltered
- **Piedmont**: 0 Unsheltered, 0 Sheltered
- **Dublin**: 178 Unsheltered, 8 Unsheltered
- **Pleasanton**: 70 Unsheltered, 0 Sheltered
- **Emeryville**: 179 Unsheltered, 0 Sheltered
- **San Leandro**: 344 Unsheltered, 74 Sheltered
- **Fremont**: 485 Unsheltered, 123 Sheltered
- **Unincorporated**: 321 Unsheltered, 28 Sheltered
- **Hayward**: 372 Unsheltered, 115 Sheltered
- **Union City**: 106 Unsheltered, 0 Sheltered
- **Livermore**: 179 Unsheltered, 85 Sheltered
- **Total**: 6,312 Unsheltered, 1,710 Sheltered

### What Might Have Prevented Homelessness

- 33% Rent Assistance
- 30% Benefits/Income
- 23% Employment Assistance
- 21% Mental Health Services

### Primary Causes of Homelessness

- 13% Lost Job
- 12% Mental Health Issues
- 10% Substance Use Issues
- 9% Eviction/Foreclosure
- 9% Rent Increase
- 8% Incarceration

### How New Money Should Be Spent

- 52% Affordable Rental Housing
- 38% Permanent Help with Rent/Subsidies
- 31% Employment Training/Job Opportunities
- 25% 24/7 Basic Sanitation
- 22% Substance Use/Mental Health Services
- 20% Emergency Shelter

### Sheltered Population by Location

- **Alameda County**: 78%
  - 57% 10 Years+
  - 13% 5-9 Years
  - 13% 1-4 Years
  - 12% < 1 Year
### Household Breakdown

**Single Adults | 7,469 People in 7,460 Households**
- 16% Sheltered
- 84% Unsheltered

**Families | 524 People in 170 Households**
- 95% Sheltered
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**Unaccompanied Youth | 29 People in 29 Households**
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### Subpopulations

**Chronically Homeless | 2,236 People**
- 27% Sheltered
- 73% Unsheltered

**Veterans | 692 People**
- 21% Sheltered
- 79% Unsheltered

**Unaccompanied Youth and Young Adults | 731 People**
- 20% Sheltered
- 80% Unsheltered

### Race and Ethnicity Compared to General Population

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<th>2017 General Population</th>
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<tbody>
<tr>
<td>Black/African American</td>
<td>47%</td>
<td>11%</td>
</tr>
<tr>
<td>White</td>
<td>31%</td>
<td>31%</td>
</tr>
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<td>6%</td>
</tr>
<tr>
<td>American Indian/Alaska Native</td>
<td>14%</td>
<td>4%</td>
</tr>
<tr>
<td>Native Hawaiian/Other Pacific Islander</td>
<td>6%</td>
<td>1%</td>
</tr>
<tr>
<td>Asian</td>
<td>29%</td>
<td>2%</td>
</tr>
<tr>
<td>Latinx/Hispanic</td>
<td>17%</td>
<td>23%</td>
</tr>
</tbody>
</table>

### LGBTQ+ Status

- 14% of survey respondents identified as LGBTQ+.

### Health Conditions

- Psychiatric/Emotional Conditions: 39%
- Alcohol & Drug Use: 30%
- Post-Traumatic Stress Disorder: 30%
- Chronic Health Problems: 26%
- Physical Disability: 24%
- Traumatic Brain Injury: 13%
- HIV/AIDS Related Illness: 5%

### Age at First Episode of Homelessness

<table>
<thead>
<tr>
<th>Age</th>
<th>0-17</th>
<th>18-24</th>
<th>25-39</th>
<th>40-49</th>
<th>50-64</th>
<th>65+</th>
</tr>
</thead>
<tbody>
<tr>
<td>11%</td>
<td>13%</td>
<td>32%</td>
<td>19%</td>
<td>13%</td>
<td>3%</td>
<td>6%</td>
</tr>
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</table>

### First Episode of Homelessness

- 31% Yes
- 62% of those experiencing homelessness for the first time were homeless for one year or more.

### Not Interested in Housing

- 3% of survey respondents said they were not interested in Independent, Affordable Rental Housing or Housing with Supportive Services.

### Ethnicity

- 2019 Homeless Population: 29%
- 2017 General Population: 29%

### Gender

- Male: 61%
- Female: 35%
- Transgender: 2%
- Gender Non-Binary: 2%

### LGBTQ+ Status

- 14% of survey respondents identified as LGBTQ+.

### Age

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- Traumatic Brain Injury: 13%
- HIV/AIDS Related Illness: 5%

### Disabling Conditions

- 42% of survey respondents having at least one disabling condition.

For definitions, additional information on methodology or efforts to address homelessness, visit www.everyonehome.org.

Alameda County will release a comprehensive report of the 2019 EveryOne Home Homeless Count and Survey in Summer 2019. For more information about EveryOne Home and efforts to address homelessness in Alameda County please visit www.EveryOneHome.org.

Continuum of Care Data Sharing Policy

Point-in-Time Count Data - DRAFT

The Oakland-Berkeley-Alameda County (CA-502) Continuum of Care (CoC) is the custodian of Homeless Point-in-Time Count data. This data describes the scale of homelessness; the geographic distribution, demographic characteristics and living situations of the sheltered and unsheltered population; as well as the experiences and needs of people experiencing homelessness. Much of this data is publicly available in the 2019 EveryOne Counts! comprehensive report and summary infographic produced by Applied Survey Research (ASR). However, city and county governments, funders and researchers, among others, may want additional data to answer specific questions not covered in the report. Because Point-in-Time Count data are a valuable resource in the effort to end homelessness, the CoC supports the view that Point-in-Time Count data should be shared to enhance public knowledge of—and inform public responses to—homelessness.

At the same time, it is incumbent upon the CoC to safeguard the privacy of information collected about people experiencing homelessness. The CoC’s approach to data sharing must, therefore, conform with ethical standards, prescribed uses, and regulatory constraints.

For these reasons, the CoC has formulated a policy and directed EveryOne Home to implement processes that result in appropriate sharing of Point-in-Time Count data. Specifically:

- EveryOne Home will make data available to those seeking to enhance public knowledge of homelessness or to inform public responses to homelessness. EveryOne Home will bring data requests that fall, or appear to fall, outside these parameters to the Continuum of Care Board for review and final decision.
- EveryOne Home will describe in advance the known limitations and qualifications connected with a data request. These may include, but are not limited to, very small sample sizes in some jurisdictions, areas or neighborhoods as well as ways the method of estimating the number of people residing in a tent, car, van, RV, or abandoned building may impact the data point.
- EveryOne Home will generate and share aggregate data—the sum totals and proportions drawn from all the individual cases collected—from the sheltered count, visual count of unsheltered persons, and the in-depth survey.
- EveryOne Home will bring to the Continuum of Care Board for review and final approval all requests for de-identified case-level data that are accompanied by documentation from an Institutional Review Board. The IRB process assures conformity with ethical standards surrounding human subjects research and is required for all requests for de-identified case-level data.
- EveryOne Home will not share identifying information such as names, dates of birth, and license plate numbers.
- EveryOne Home will charge a fee of $100/hour to respond to data requests for the staff time required to generate aggregate data points or, in cases of CoC approved requests for disaggregated data, to de-identify and securely share the dataset.

For those considering a data request, the following data points were collected as part of the visual count of unsheltered persons:

- Observed Age Range
- Jurisdiction
- Observed Gender
- Place (Car, Van, Tent, Street, Building)
The following data points were collected from the surveys completed as part of the sheltered and unsheltered Point-in-Time Count:

- Jurisdiction
- Birth Date/Age
- Gender
- Race and Ethnicity
- LGBTQ status
- School Enrollment Status (2017 only)
- Foster Care History
- Pregnancy Status
- Veteran Status
- Pet ownership (2017 only)
- History of Homelessness
- Length of Time Homelessness
- Household Configuration
- Home City and Reason For Staying There
- Length of Residence in Alameda County
- Reason for staying in Alameda County (2017 only)
- Permanent housing preference
- Crisis Health Service Utilization (2017 only)
- Event/condition that led to homelessness
- Prevention Resources
- Probation/Parole Status (2019 only)
- Health Conditions
- Domestic Violence History/Status
- Shelter Barriers
- Service Utilization (2017 only)
- Sources of Income and Benefits (2017 only)
- Homelessness Spending Priorities (2019 only)
- Coordinated Entry Access (2019 only)
- Place/Jurisdiction Housed Before Homelessness

Requests can be made using the online Application for Data from Berkeley-Oakland-Alameda County (CA-502) Point-in-Time Count of Homeless Persons. The application contains the following fields:

- Name
- Organizational affiliation
- Email Address
- Phone Number
- What data are you requesting? (2017 Point-in-Time Count, 2019 Point-in-Time Count)
- What data point(s) or research question(s) are you seeking?
- For what purpose do you need the information?
- By when do you need the information?

When making a data request, please be clear as possible about the research question and/or data point. Below are two examples of requests that can be satisfied through 2019 Point-in-Time Count data:

- How many unsheltered people resided in abandoned buildings in Fremont? Or, I would like to know the number of unsheltered people in abandoned buildings in Fremont.
- In the city of Berkeley, how many veterans were enrolled in school? Or, I would like to know the number of veterans in Berkeley that were enrolled in school.
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 2018 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 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 2018 CoC Program NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA, including the General Section Technical Correction, and all requirements and criteria met.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with the instructions found on each individual screen
- Before completing the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- 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 2018 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: 09/14/2018

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: Alameda County
   b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000501

<table>
<thead>
<tr>
<th>c. Organizational DUNS:</th>
<th>02116418</th>
<th>PLUS 4</th>
</tr>
</thead>
</table>

d. Address
   Street 1: 224 W. Winton Ave, Room 108
   City: Hayward
   County: 
   State: California
   Country: United States
   Zip / Postal Code: 94544

e. Organizational Unit (optional)
   Department Name: 
   Division Name: 
f. Name and contact information of person to be contacted on matters involving this application
   Prefix: Mr.
   First Name: Riley
   Middle Name: 
   Last Name: Wilkerson
   Suffix: 
   Title: HCD Manager
   Organizational Affiliation: Alameda County
   Telephone Number: (510) 670-9797
   Extension:
Fax Number: (510) 670-6378
Email: riley.wilkerson@acgov.org
1C. SF-424 Application Details

9. Type of Applicant: B. County 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-6200-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): California
(for multiple selections hold CTRL+Key)

15. Descriptive Title of Applicant’s Project: Alameda County CoC Planning Project FY2018

16. Congressional District(s):
   a. Applicant: CA-013, CA-017, CA-015
   b. Project: CA-013, CA-017, CA-015
(for multiple selections hold CTRL+Key)

17. Proposed Project
   a. Start Date: 05/01/2020
   b. End Date: 04/30/2020

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:

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: X

21. Authorized Representative

Prefix: Ms.
First Name: Linda
Middle Name: M.
Last Name: Gardner
Suffix: 
Title: 
Telephone Number: (510) 670-5404
(Format: 123-456-7890)
Fax Number: (510) 670-6378
(Format: 123-456-7890)
Email: linda.gardner@acgov.org
Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/14/2018
Applicant/Recipient Disclosure/Update Report - Form 2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2510-0011 (exp.11/30/2018)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

   Agency Legal Name: Alameda County
   Prefix: Ms.
   First Name: Linda
   Middle Name: M.
   Last Name: Gardner
   Suffix:
   Title: Director of Alameda County Housing and Community Development Dept.

   Organizational Affiliation: Alameda County
   Telephone Number: (510) 670-5404
   Extension:
   Email: linda.gardner@acgov.org
   City: Hayward
   County:
   State: California
   Country: United States
   Zip/Postal Code: 94544

2. Employer ID Number (EIN): 94-6000501

3. HUD Program: Continuum of Care Program

4. Amount of HUD Assistance Requested/Received: $1,029,893
(Requested amounts will be automatically entered within applications)
5. State the name and location (street address, city and state) of the project or activity:

Alameda County CoC Planning Project FY2018
224 W. Winton Ave, Room 108 Hayward
California

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? (For further information, see 24 CFR Sec. 4.3).

   Yes

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.

<table>
<thead>
<tr>
<th>Department/Local Agency Name and Address</th>
<th>Type of Assistance</th>
<th>Amount Requested / Provided</th>
<th>Expected Uses of the Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>$17,931,459.00</td>
<td>Please see attachment</td>
</tr>
</tbody>
</table>

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

Applicant: Alameda County Housing and Community Development Department
Project: Alameda County CoC Planning Project FY2018

FY2018 CoC Planning Project Application   Page 10   08/05/2019
assistance is sought that exceeds $50,000 or 10 percent of the assistance (whichever is lower).

<table>
<thead>
<tr>
<th>Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)</th>
<th>Social Security No. or Employee ID No.</th>
<th>Type of Participation</th>
<th>Financial Interest in Project/Activity ($)</th>
<th>Financial Interest in Project/Activity (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>$17,507,111.00</td>
<td>97%</td>
</tr>
</tbody>
</table>

**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 this information is true and complete.

I AGREE: [X]

Name / Title of Authorized Official: Linda Gardner, Director of Alameda County Housing and Community Development Dept.

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

Date Signed: 09/11/2018
HUD 50070 Certification for a Drug Free Workplace

Applicant Name: Alameda County

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.

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.

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.;

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;

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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

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;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

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

X

FY2018 CoC Planning Project Application 08/05/2019
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: Ms.
First Name: Linda
Middle Name M.
Last Name: Gardner

Suffix:
Title:

Telephone Number: (510) 670-5404
(Format: 123-456-7890)

Fax Number: (510) 670-6378
(Format: 123-456-7890)

Email: linda.gardner@acgov.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/14/2018
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:

X

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: Alameda County

Name / Title of Authorized Official: Linda Gardner, Director of Alameda County Housing and Community Development Dept.

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

Date Signed: 09/14/2018
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? Yes

1. Type of Federal Action: Grant
2. Status of Federal Action: Application
3. Report Type: Initial Filing
4. Name and Address of Reporting Entity: Prime

Refer to project name, addresses and contact information entered into the attached project application on screen 1B.

Congressional District, if known: CA-013, CA-017, CA-015
6. Federal Department/Agency: Department of Housing and Urban Development
7. Federal Program Name/Description and (CFDA Number): Continuum of Care (CoC) Program (14.267)
9. Award Amount: $1,029,893.00

10a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):
Brownstein, Hyatt, Farber and Schreck
525 Ninth Street, N.W. Suite 800
Washington, DC 20004
10b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, Mi):

CJ Lake
525 Ninth Street, N.W. Suite 800
Washington, DC 20004

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: Ms.
First Name: Linda
Middle Name: M.
Last Name: Gardner
Suffix: 
Title: 
Telephone Number: (510) 670-5404
(Format: 123-456-7890)
Fax Number: (510) 670-6378
(Format: 123-456-7890)
Email: linda.gardner@acgov.org
Signature of Authorized Official: Considered signed upon submission in e-snaps.
Date Signed: 09/14/2018
2A. Project Detail

1a. CoC Number and Name: CA-502 - Oakland, Berkeley/Alameda County CoC

1b. Collaborative Applicant Name: Alameda County

2. Project Name: Alameda County CoC Planning Project FY2018

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.

The activities in this planning grant will be jointly implemented by Alameda Housing and Community Development (collaborative applicant) and EveryOneHome (CoC Lead). EveryOne Home will use funds to maintain the expanded CoC capacity to support an effective housing and service system. With the launch of coordinated entry, additional support will need to be maintained for overseeing implementation and ongoing coordination. A System Coordination Director will work to ensure all programs are integrated into coordinated entry and regularly convene stakeholders to ensure they have the tools they need to be successful. A Program and Data Specialist will help with convening stakeholders and monitoring progress of program outcomes. A System Analyst will regularly run reports on programs and the system to track and support outcomes.

In addition, funds will be used to maintain the robust project monitoring function for both CoC and ESG funded projects, this will include visiting sites, reviewing project files and procedures to ensure they are operating in line with HUD’s guidance. The grant will enable the CoC to evaluate and adjust policies and practices as the coordinated entry system becomes Continuum-wide in January 2018. The Alameda County HMIS, InHOUSE initially began in 2003 and the funding level for this program has remained static since then. With the release of the HEARTH Act and the revised CoC regulations and HMIS data standards, more responsibilities were required of HMIS. This planning project will address a variety of additional requirements that are under resourced in the current HMIS structure. This planning grant will allow the HMIS to increase participation rates of emergency shelter and permanent supportive housing, increase the ability to monitor data quality and enhance our ability to use existing data in HMIS and other systems of care to research trends in homelessness in Alameda County and to evaluate the performance of programs and the homeless system as a whole.

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

The EveryOne Home CoC Board will monitor for implementation of all grant activities with specific tasks being delegated to sub-committees such as System Coordination Committee, HUD NOFA Committee, Implementation and Learning Committee, and Results Based Accountability Committee. All activities described above will be implemented by the end of the grant period.

The HMIS enhancement will be integrated into the current Alameda County HMIS, InHOUSE. Alameda County Housing and Community Development is both the Collaborative Applicant and the Lead Agency for HMIS. Alameda County’s HMIS has oversight from EveryOne Home’s HMIS Oversight.
Committee, which will monitor implementation and assure effective and timely completion.

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

By the time this grant is executed, the CoC will have transitioned to a new HMIS system that enhances our ability to compile data on basic outcome measures for both programs and system-wide. Measures will include the HUD System Performance Measures as well as addition measures on the timeliness and cost effectiveness of interventions and programs. These measures are being developed in a community process being lead by the Systems Analysts hired with the initial planning grant. The addition of this grant will allow us to investigate, compile and analyze data for ongoing improvements to programs and our system. We will work across systems to gather data and monitor effectiveness of interventions offered by mainstream systems of care. The Data Quality Monitor and the Project Monitor will also continue to monitor individual projects and support the improvement of their data quality and overall performance. Alameda County currently has the ability to compile data on basic outcomes and data quality. Measures for both programs and system wide. Primarily, these outcome measures mirror the system-wide performance measures that HUD has currently adopted. We are able to evaluate both individual program and system-wide effectiveness using these measures.

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

We plan to use funding under this grant to establish protocols, report formats, and other templates that can be used going forward with only minor adjustments, which would reduce the amount of funds needed on a continuing basis or allow additional innovations to be undertaken. Ideally, the on-going activities will continue to be funded by HUD. In the event that HUD declines to continue funding these activities, we will look to other funding sources, such as County and City General Funds and foundation funding. However, without ongoing HUD funding, the activities outlined in this proposal will likely be significantly reduced moving forward. Some of this reduction may be offset by reductions in costs of for the one-time activities listed above.
3A. Governance and Operations

1. How often does the CoC conduct meetings of the full CoC membership?  
   Semi-Annually

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)

<table>
<thead>
<tr>
<th>Role</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Participates in CoC meetings</td>
<td>X</td>
</tr>
<tr>
<td>Votes, including electing Coc Board</td>
<td>X</td>
</tr>
<tr>
<td>Sits on CoC Board</td>
<td>X</td>
</tr>
<tr>
<td>None</td>
<td></td>
</tr>
</tbody>
</table>

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?  
      No
   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.

<table>
<thead>
<tr>
<th>Name of Group</th>
<th>Role of the Group (max 750 characters)</th>
<th>Meeting Frequency</th>
<th>Name of Individuals and/or Organizations Represented</th>
</tr>
</thead>
<tbody>
<tr>
<td>CoC Committee</td>
<td>Functions as the CoC Board. Ensures compliance with Interim Rule requirements for operating a CoC, including oversight of HMIS, CES, needs and gaps analysis, coordinating with ESG recipients and Con Plan jurisdictions, monitoring CoC and ESG funded project performance, conducting the biennial homeless count, and the submission of the annual funding application. Consist of nine members, 3 elected by the full membership, 6 appointed by a nominating committee of the EveryOne Home Board. Members must include at least one member with lived experience of homelessness and employees of relevant county and city departments, homeless and housing service providers representing the full geography of the County and subpopulations of the homeless.</td>
<td>Monthly</td>
<td>Alameda County HCD HMIS Lead; Homeless Programs City of Berkeley; Housing Services City of Oakland; Human Services City of Hayward; one consumer; Abode Services; Berkeley Food and Housing Project; Alameda Point Collaborative; Rubicon Programs.</td>
</tr>
<tr>
<td>HMIS Oversight Sub-Committee</td>
<td>Oversees the operations of the HMIS, which includes ensuring compliance with federal requirements, planning, provider participation, coordination of data resources, data integration either with outside systems or with participating agencies’ internal data collection systems, updating policies and procedures, recommendations about the software/vendor, supporting and protecting the rights and privacy of service users; review periodic outcome reports.</td>
<td>Monthly</td>
<td>This committee is open to any interested members. Regular participation from HMIS Lead, EveryOne Home staff, Berkeley, Oakland, Fremont, 7-10 providers</td>
</tr>
<tr>
<td>System Coordination Committee</td>
<td>Oversees the planning and implementation of Coordinated Entry and collaboration with mainstream systems. Includes recommending program models, HMIS modifications, development and testing of assessment and prioritization tools, monitoring performance of the system and planning for changes and improvements. It also monitors the strategy to end chronic homelessness, including the creation of a centralized registry for all persons eligible for permanent supportive housing, the delivery of housing navigation services to the most vulnerable chronically homeless; monitor and revise systemwide policies and practices for locating, enrolling, serving and housing the system’s most vulnerable homeless persons.</td>
<td>Monthly</td>
<td>Members include reps fr County Health Care, Social Services, HCD; Berkeley, Oakland, Hayward, Livermore, Fremont; victim, youth, and vet services providers; 211; outreach, emergency shelter, RRH and PSH providers; hospital and law enforcement</td>
</tr>
</tbody>
</table>

Applicant: Alameda County Housing and Community Development Department
Project: Alameda County CoC Planning Project FY2018

FY2018 CoC Planning Project Application Page 22 08/05/2019
<table>
<thead>
<tr>
<th>Committee</th>
<th>Description</th>
<th>Frequency</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Results Based Accountability</td>
<td>Recommends system and program performance measures, produces quarterly dashboards and communicates strengths and areas for improvement in system performance. Collaborates with mainstream systems on using and analyzing their data to improve outcomes for people experiencing homelessness.</td>
<td>Monthly</td>
<td>This committee is open to any interested members. Regular participation from all street outreach providers, health care, HCD, S+C operators, full service partnerships, and EveryOne Home staff.</td>
</tr>
<tr>
<td>Operation Vets Home</td>
<td>Implements and oversees the strategy to end veteran homelessness. Roles and responsibilities include maintains a master list of all the homeless veterans; monitor and revise system-wide policies and practices for locating, enrolling, serving and housing veterans; convene stakeholders as a learning community for ending veteran homelessness. Membership is open to any stakeholders.</td>
<td>Monthly</td>
<td>This committee is open to any interested members. Regular participation from all SSVF grantees, the VA, EveryOne Home staff, street outreach and GPD providers.</td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Value of Cash Commitments</td>
<td>$257,473</td>
</tr>
<tr>
<td>Total Value of In-Kind Commitments</td>
<td>$0</td>
</tr>
<tr>
<td>Total Value of All Commitments</td>
<td>$257,473</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Match</th>
<th>Type</th>
<th>Source</th>
<th>Contributor</th>
<th>Date of Commitment</th>
<th>Value of Commitments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>County General Funds</td>
<td>09/11/2018</td>
<td>$257,473</td>
</tr>
</tbody>
</table>
Sources of Match Details

1. Will this commitment be used towards Match?  Yes
2. Type of commitment:  Cash
3. Type of source:  Government
4. Name the source of the commitment:  County General Funds
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment:  09/11/2018
6. Value of Written Commitment:  $257,473
**4B. Funding Request**

1. Will it be feasible for the project to be under grant agreement by September 30, 2020?  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.

<table>
<thead>
<tr>
<th>Eligible Costs:</th>
<th>Quantity AND Description (max 400 characters)</th>
<th>Annual Assistance Requested (Applicant)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Coordination Activities</td>
<td>.25 FTE CoC Director salary and benefits @$34,290; .3 FTE System Coordination Director salary and benefits @$41,148; .2 Program and Data Specialist salary and benefits @$14,478</td>
<td>$89,916</td>
</tr>
<tr>
<td>2. Project Evaluation</td>
<td>.1 FTE CoC Director salary and benefits @$13,716; .1 FTE System Analyst salary and benefits @$13,716; .2 FTE Project Monitor salary and benefits @$14,986; .1 Program &amp; Data Specialist salary and benefits @$7,239</td>
<td>$49,657</td>
</tr>
<tr>
<td>3. Project Monitoring Activities</td>
<td>1 FTE Data Analyst salary and benefits @$277,121; .1 FTE System Analyst salary and benefits @$13,716; .3 FTE Project Monitor salary and benefits @$22,479; .15 FTE COC Director salary and benefits @$20,574</td>
<td>$333,890</td>
</tr>
<tr>
<td>4. Participation in the Consolidated Plan</td>
<td></td>
<td></td>
</tr>
<tr>
<td>5. CoC Application Activities</td>
<td>.3 FTE CoC Director salary and benefits @$41,148; .5 FTE Project Monitor salary and benefits @$37,465</td>
<td>$78,613</td>
</tr>
<tr>
<td>6. Determining Geographical Area to Be Served by the CoC</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. Developing a CoC System</td>
<td>.4 FTE System Analyst salary and benefits @$54,864; .3 FTE System Coordination director salary and benefits @$41,148; .2 Program and Data Specialist salary and benefits @$14,478</td>
<td>$110,490</td>
</tr>
<tr>
<td>8. HUD Compliance Activities</td>
<td>1 FTE HMIS Trainer salary and benefits @$277,738; .2 FTE CoC Director salary and benefits @$27,432; .4 FTE System Analyst salary and benefits @$54,864; Homeless Count Researchers @$67,293</td>
<td>$367,327</td>
</tr>
<tr>
<td>Total Costs Requested</td>
<td></td>
<td>$1,029,893</td>
</tr>
<tr>
<td>Cash Match</td>
<td></td>
<td>$257,473</td>
</tr>
<tr>
<td>In-Kind Match</td>
<td></td>
<td>$0</td>
</tr>
<tr>
<td>Total Match</td>
<td></td>
<td>$257,473</td>
</tr>
<tr>
<td>Total Budget</td>
<td></td>
<td>$1,287,366</td>
</tr>
</tbody>
</table>

Click the 'Save' button to automatically calculate the Total Assistance
## 5A. Attachment(s)

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Other Attachment(s)</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Other Attachment(s)</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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: Linda Gardner
Date: 09/14/2018
Title: 
Applicant Organization: Alameda County

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).
6A. Submission Summary

<table>
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<tr>
<th>Page</th>
<th>Last Updated</th>
</tr>
</thead>
<tbody>
<tr>
<td>1A. SF-424 Application Type</td>
<td>No Input Required</td>
</tr>
<tr>
<td>1B. SF-424 Legal Applicant</td>
<td>No Input Required</td>
</tr>
<tr>
<td>1C. SF-424 Application Details</td>
<td>No Input Required</td>
</tr>
<tr>
<td>1D. SF-424 Congressional District(s)</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>1E. SF-424 Compliance</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>1F. SF-424 Declaration</td>
<td>09/11/2018</td>
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<tr>
<td>1G. HUD 2880</td>
<td>09/11/2018</td>
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<tr>
<td>1H. HUD 50070</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>1I. Cert. Lobbying</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>1J. SF-LLL</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>2A. Project Detail</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>Section</td>
<td>Date</td>
</tr>
<tr>
<td>---------</td>
<td>------------</td>
</tr>
<tr>
<td>2B. Description</td>
<td>09/14/2018</td>
</tr>
<tr>
<td>3A. Governance and Operations</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>3B. Committees</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>4A. Match</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>4B. Funding Request</td>
<td>09/14/2018</td>
</tr>
<tr>
<td>5A. Attachment(s)</td>
<td>No Input Required</td>
</tr>
<tr>
<td>5B. Certification</td>
<td>09/12/2018</td>
</tr>
</tbody>
</table>
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

- 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 Fiscal Year (FY) 2018 Continuum of Care (CoC) Program Competition. For more information see FY 2018 CoC Program Competition NOFA.
- To ensure that applications are considered for funding, applicants should read all sections of the FY 2018 CoC Program NOFA and the FY 2017 General Section NOFA.
- Detailed instructions can be found on the left menu within e-snaps. They contain more comprehensive instructions and so should be used in tandem with onscreen text and the hide/show instructions found on each individual screen.
- Before starting the project application, all project applicants must complete or update (as applicable) the Project Applicant Profile in e-snaps.
- Carefully review each question in the Project Application. Questions from previous competitions may have been changed or removed, or new questions may have been added, and information previously submitted may or may not be relevant. Data from the FY 2017 Project Application will be imported into the FY 2018 Project Application; however, applicants will be required to review all fields for accuracy and to update information that may have been adjusted through the post award process or a grant agreement amendment. Data entered in the post award and amendment forms in e-snaps will not be imported into the project application.
- Expiring Shelter Plus Care projects requesting renewal funding for the first time under 24 CFR part 578, and rental assistance projects can only request the number of units and unit size as approved in the final HUD-approved Grant Inventory Worksheet (GIW).
- Expiring Supportive Housing Projects requesting renewal funding for the first time under 24 CFR part 578, transitional housing, permanent supportive housing with leasing, rapid re-housing, supportive services only, renewing safe havens, and HMIS can only request the Annual Renewal Amount (ARA) that appears on the CoC’s HUD-approved GIW. If the ARA is reduced through the CoC’s reallocation process, the final project funding request must reflect the reduced amount listed on the CoC’s reallocation forms.
- HUD reserves the right to reduce or reject any renewal project that fails to adhere to 24 CFR part 578 and the application requirements set forth in the FY 2018 CoC Program Competition NOFA.
1A. SF-424 Application Type

1. Type of Submission: Application
2. Type of Application: Renewal Project Application

If "Revision", select appropriate letter(s):
   If "Other", specify:
3. Date Received: 09/11/2018

4. Applicant Identifier:
5a. Federal Entity Identifier:
5b. Federal Award Identifier: CA0101
   This is the first 6 digits of the Grant Number, known as the PIN, that will also be indicated on Screen 3A Project Detail. This number must match the first 6 digits of the grant number on the HUD approved Grant Inventory Worksheet (GIW).
   Check to confirm that the Federal Award Identifier has been updated to reflect the most recently awarded grant number
   
6. Date Received by State:
7. State Application Identifier:
1B. SF-424 Legal Applicant

8. Applicant
a. Legal Name: Alameda County
b. Employer/Taxpayer Identification Number (EIN/TIN): 94-6000501

c. Organizational DUNS: 021116418  PLUS 4

d. Address
   Street 1: 224 W. Winton Ave, Room 108
   Street 2:  
   City: Hayward
   County: 
   State: California
   Country: United States
   Zip / Postal Code: 94544

e. Organizational Unit (optional)
   Department Name: Housing and Community Development
   Division Name: 

f. Name and contact information of person to be contacted on matters involving this application
   Prefix: Mr.
   First Name: Riley
   Middle Name: 
   Last Name: Wilkerson
   Suffix: 
   Title: HCD Manager
   Organizational Affiliation: Alameda County
   Telephone Number: (510) 670-9797
Extension:
Fax Number: (510) 670-6378
Email: riley.wilkerson@acgov.org
1C. SF-424 Application Details

9. Type of Applicant:  B. County 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-6200-N-25
   Title:  Continuum of Care Homeless Assistance Competition

13. Competition Identification Number:
   Title:
14. Area(s) affected by the project (State(s) only): California
(for multiple selections hold CTRL key)

15. Descriptive Title of Applicant’s Project: InHOUSE

16. Congressional District(s):
   a. Applicant: CA-013, CA-017, CA-015
      (for multiple selections hold CTRL key)
   b. Project: CA-013, CA-017, CA-015
      (for multiple selections hold CTRL key)

17. Proposed Project
   a. Start Date: 10/01/2019
   b. End Date: 09/30/2020

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:

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: X

21. Authorized Representative

Prefix: Ms.
First Name: Linda
Middle Name: M.
Last Name: Gardner
Suffix: 
Title: Director of Alameda County Housing and Community Development Dept.

Telephone Number: (510) 670-5404
(Format: 123-456-7890)
Fax Number: (510) 670-6378
(Format: 123-456-7890)
Email: linda.gardner@acgov.org

Signature of Authorized Representative: Considered signed upon submission in e-snaps.
Date Signed: 09/11/2018
1G. HUD 2880

Applicant/Recipient Disclosure/Update Report - Form 2880
U.S. Department of Housing and Urban Development
OMB Approval No. 2510-0011 (exp.11/30/2018)

Applicant/Recipient Information

1. Applicant/Recipient Name, Address, and Phone

   Agency Legal Name:        Alameda County
   Prefix:                   Ms.
   First Name:               Linda
   Middle Name:              M.
   Last Name:                Gardner
   Suffix:                   
   Title:                    Director of Alameda County Housing and Community Development Dept.

   Organizational Affiliation:  Alameda County
   Telephone Number:           (510) 670-5404
   Extension:                 
   Email:                     linda.gardner@acgov.org
   City:                      Hayward
   County:                    
   State:                     California
   Country:                   United States
   Zip/Postal Code:           94544

2. Employer ID Number (EIN):   94-6000501

3. HUD Program:               Continuum of Care Program

4. Amount of HUD Assistance
   Requested/Received:        $391,907.00

(Requested amounts will be automatically entered within applications)
5. State the name and location (street address, city and state) of the project or activity:
InHOUSE 224 W. Winton Ave, Room 108
Hayward California
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? (For further information, see 24 CFR Sec. 4.3).
   Yes

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.

<table>
<thead>
<tr>
<th>Department/Local Agency Name and Address</th>
<th>Type of Assistance</th>
<th>Amount Requested / Provided</th>
<th>Expected Uses of the Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>1.7931459E7</td>
<td>Please see attachment</td>
</tr>
</tbody>
</table>

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).

<table>
<thead>
<tr>
<th>Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)</th>
<th>Social Security No. or Employee ID No.</th>
<th>Type of Participation</th>
<th>Financial Interest in Project/Activity ($)</th>
<th>Financial Interest in Project/Activity (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>Please see attachment</td>
<td>$17,507,111.00</td>
<td>97%</td>
</tr>
</tbody>
</table>

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 this information is true and complete.

I AGREE: [X]

**Name / Title of Authorized Official:** Linda Gardner, Director of Alameda County Housing and Community Development Dept.

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

**Date Signed:** 08/22/2018
**1H. HUD 50070**

**HUD 50070 Certification for a Drug Free Workplace**

**Applicant Name:** Alameda County  
**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:

<table>
<thead>
<tr>
<th>Certification Requirement</th>
<th>Agreement/Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
<td>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 Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;</td>
</tr>
<tr>
<td></td>
<td>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;</td>
</tr>
<tr>
<td>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.</td>
<td>g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.</td>
</tr>
<tr>
<td>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.;</td>
<td></td>
</tr>
<tr>
<td>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;</td>
<td></td>
</tr>
</tbody>
</table>

**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 hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and
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:  Ms.
First Name:  Linda
Middle Name:  M.
Last Name:  Gardner
Suffix:  
Title:  Director of Alameda County Housing and Community Development Dept.
Telephone Number:  (510) 670-5404
Fax Number:  (510) 670-6378
Email:  linda.gardner@acgov.org
Signature of Authorized Representative:  Considered signed upon submission in e-snaps.
Date Signed:  09/11/2018
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:

[X]

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: Alameda County

Name / Title of Authorized Official: Linda Gardner, Director of Alameda County Housing and Community Development Dept.

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

Date Signed: 09/11/2018
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?

Yes

1. Type of Federal Action: Grant
2. Status of Federal Action: Application
3. Report Type: Initial Filing
4. Name and Address of Reporting Entity: Prime

Refer to project name, addresses and contact information entered into the attached project application on screen 1B.

Congressional District, if known: CA-013, CA-017, CA-015
6. Federal Department/Agency: Department of Housing and Urban Development
7. Federal Program Name/Description and (CFDA Number): Continuum of Care (CoC) Program (14.267)
9. Award Amount: $366,269.00

10a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):
Brownstein, Hyatt, Farber and Schreck
525 Ninth Street, N.W. Suite 800
Washington, DC 20004
10b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):

CJ Lake
525 Ninth Street, N.W. Suite 800
Washington, DC 20004

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: Ms.
First Name: Linda
Middle Name: M.
Last Name: Gardner
Suffix:
Title: Director of Alameda County Housing and Community Development Dept.
Telephone Number: (510) 670-5404
Fax Number: (510) 670-6378
Email: linda.gardner@acgov.org
Signature of Authorized Official: Considered signed upon submission in e-snaps.
Date Signed: 09/11/2018
Information About Submission without Changes

After Part 1 is completed; including this screen, Recipient Performance screen, and Renewal Grant Consolidation screen, then Parts 2-6, are available for review as “Read-Only;” except for 3A, 7A and 7B which are mandatory for all projects to update. After project applicants finish reviewing all screens, they will be guided to a "Submissions without Changes" Screen. At this screen, if applicants decide no edits or updates are required to any screens other than the mandatory questions, they can submit without changes. However, if changes to the application are required, e-snaps allows applicants to open individual screens for editing, rather than the entire application. After project applicants select the screens they intend to edit via checkboxes, click "Save" and those screens will be available for edit. Importantly, once an applicant makes those selections and clicks "Save" the applicant cannot uncheck those boxes.

If the project is a first-time renewal or selects "Fully Consolidated" on the Renewal Grants Consolidation screen, the "Submit Without Changes" function is not available, and applicants must input data into the application for all required fields relevant to the component type.
Recipient Performance

1. Has the recipient successfully submitted the APR on time for the most recently expired grant term related to this renewal project request? Yes

2. Does the recipient have any unresolved HUD Monitoring and/or OIG Audit findings concerning any previous grant term related to this renewal project request? No

3. Has the recipient maintained consistent Quarterly Drawdowns for the most recent grant term related to this renewal project request? Yes

4. Have any Funds been recaptured by HUD for the most recently expired grant term related to this renewal project request? No
HUD encourages the consolidation of renewal grants. As part of the FY 2018 CoC Program project application process, project applicants can request their eligible renewal projects to be part of a Renewal Grant Consolidation. This process can consolidate up to 4 renewal grants into 1 consolidated grant. This means recipients no longer must wait for grant amendments to consolidate grants. All projects that are part of a renewal grant consolidation must expire in Calendar Year (CY) 2019, as confirmed on the FY 2018 Final GIW, must be to the same recipient, and must be for the same component and project type (i.e., PH-PSH, PH-RRH, Joint TH/PH-RRH, TH, SSO, SSO-CE or HMIS).

1. Is this project application requesting to be part of a renewal grant consolidation in the FY 2018 CoC Program Competition?  
   No  
   If “No” click on “Next” or “Save & Next” below to move to the next screen.
2A. Project Subrecipients

This form lists the subrecipient organization(s) for the project. To add a subrecipient, select the icon. To view or update subrecipient information already listed, select the view option.

Total Expected Sub-Awards:

<table>
<thead>
<tr>
<th>Organization</th>
<th>Type</th>
<th>Type</th>
<th>Sub-Award Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This list contains no items
3A. Project Detail

1. Project Identification Number (PIN) of expiring grant: CA0101
   (e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

2a. CoC Number and Name: CA-502 - Oakland, Berkeley/Alameda County CoC

2b. CoC Collaborative Applicant Name: Alameda County

3. Project Name: InHOUSE

4. Project Status: Standard

5. Component Type: HMIS

6. Does this project use one or more properties that have been conveyed through the Title V process? No

7. Will this renewal project be part of a new application for a Renewal Expansion Grant? No
3B. Project Description

1. Provide a description that addresses the entire scope of the proposed project.

InHOUSE is Alameda County’s Homeless Management Information System (HMIS). The software vendor used is BitFocus; the program is call Clarity Human Services. In 2017 we transferred records for 59,757 clients from Bowman Systems, ServicePoint to BitFocus software and began using the system in May 2018. InHOUSE HMIS data is used for completion and submission of the following reports to HUD: AHAR, PIT, HIC, CAPER, NOFA, System Performance, Data Quality, and the APR; including federal partner data uploads (SSVF, RHY, PATH). HMIS is being used as the backbone of a comprehensive makeover to implement a Coordinated Entry System (CES). By name lists are being generated from HMIS data for the CES and Veteran’s services. Locally, InHOUSE HMIS data is provided and used for the Whole Person Care, Operation Vets Home, Length of Stay, Demographics, Returns to Homelessness Report, and other data report requests. Coordination with other local partners includes the CoC Lead, county departments (Probation, Social Services, Behavioral Healthcare, Health Care Services Agency, among others), local Community Based Organizations funded both with and without HUD funds.

2. Does your project have a specific population focus?  No
4A. HMIS Standards

1a. Is the HMIS currently programmed to collect all required Data Elements as set forth in the 2017 HMIS Data Standards? Yes

1b. If no, explain why and the planned steps for compliance. Max. 500 characters

2a. Is the HMIS currently able to produce all HUD-required reports and provide data as needed for HUD reporting? (i.e., Annual Performance Reports, Annual Homeless Assessment table shells (this will be the Logitudinal System Analysis next year), data for CAPER/ESG reporting, SPM and Data Quality Table, etc). Yes

2b. If no, explain why and the planned steps for compliance. Max. 500 characters

3a. Is your HMIS capable of generating all reports required by all Federal partners including HUD, VA, and HHS? Yes

3b. If no, explain why and the planned steps for achieving this. Max. 500 characters

4. Can the HMIS currently provide the CoC with an unduplicated count of clients receiving services in the CoC? Yes

5. Does your HMIS implementation have a staff person responsible for insuring the implementation meets all privacy and security standards as required by HUD and the federal partners? Yes

6. Does your organization conduct a background check on all employees who access HMIS or view HMIS data? No
7. Does the HMIS Lead conduct Privacy and Security Training and follow up on privacy and security standards on a regular basis? Yes

8. Do you have a process in place to remove community members who no longer need access to HMIS (e.g. leave their job, fired, etc.) Yes

a. How long does it take to remove access rights to former HMIS users? Within 24 hours
6A. Funding Request

1. Do any of the properties in this project have an active restrictive covenant? No

2. Was the original project awarded as either a Samaritan Bonus or Permanent Housing Bonus project? No

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

4. Renewal Grant Term: 1 Year

5. Select the costs for which funding is being requested:
   HMIS X
6D. 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: | $97,978 |
| Total Value of In-Kind Commitments: | $0 |
| Total Value of All Commitments: | $97,978 |

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

<table>
<thead>
<tr>
<th>Match</th>
<th>Type</th>
<th>Source</th>
<th>Contributor</th>
<th>Date of Commitment</th>
<th>Value of Commitments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>Alameda County Housing and Community Development Department</td>
<td>09/11/2018</td>
<td>$6,410</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Alameda</td>
<td>09/11/2018</td>
<td>$4,176</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Albany</td>
<td>09/11/2018</td>
<td>$1,473</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Berkeley</td>
<td>09/11/2018</td>
<td>$6,676</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Dublin</td>
<td>09/11/2018</td>
<td>$1,946</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Fremont</td>
<td>09/11/2018</td>
<td>$8,703</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Hayward</td>
<td>09/11/2018</td>
<td>$4,851</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Livermore</td>
<td>09/11/2018</td>
<td>$4,514</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Newark</td>
<td>09/11/2018</td>
<td>$2,284</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Pleasanton</td>
<td>09/11/2018</td>
<td>$2,689</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Piedmont</td>
<td>09/11/2018</td>
<td>$1,541</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Oakland</td>
<td>09/11/2018</td>
<td>$28,566</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of Union City</td>
<td>09/11/2018</td>
<td>$3,833</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>City of San Leandro</td>
<td>09/11/2018</td>
<td>$4,311</td>
</tr>
<tr>
<td>Yes</td>
<td>Cash</td>
<td>Government</td>
<td>County of Alameda...</td>
<td>09/11/2018</td>
<td>$14,662</td>
</tr>
</tbody>
</table>
Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: Alameda County Housing and Community Development Dept.
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $6,410

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Alameda
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $4,176

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Albany
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $1,473

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Berkeley
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $6,676

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Dublin
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $1,946

Sources of Match Detail
<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Will this commitment be used towards Match?</td>
<td>Yes</td>
</tr>
<tr>
<td>2. Type of Commitment:</td>
<td>Cash</td>
</tr>
<tr>
<td>3. Type of Source:</td>
<td>Government</td>
</tr>
<tr>
<td>4. Name the Source of the Commitment:</td>
<td>City of Emeryville</td>
</tr>
<tr>
<td>5. Date of Written Commitment:</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>6. Value of Written Commitment:</td>
<td>$1,338</td>
</tr>
</tbody>
</table>

**Sources of Match Detail**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Will this commitment be used towards Match?</td>
<td>Yes</td>
</tr>
<tr>
<td>2. Type of Commitment:</td>
<td>Cash</td>
</tr>
<tr>
<td>3. Type of Source:</td>
<td>Government</td>
</tr>
<tr>
<td>4. Name the Source of the Commitment:</td>
<td>City of Fremont</td>
</tr>
<tr>
<td>5. Date of Written Commitment:</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>6. Value of Written Commitment:</td>
<td>$8,703</td>
</tr>
</tbody>
</table>

**Sources of Match Detail**

<table>
<thead>
<tr>
<th>Question</th>
<th>Answer</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Will this commitment be used towards Match?</td>
<td>Yes</td>
</tr>
<tr>
<td>2. Type of Commitment:</td>
<td>Cash</td>
</tr>
<tr>
<td>3. Type of Source:</td>
<td>Government</td>
</tr>
<tr>
<td>4. Name the Source of the Commitment:</td>
<td>City of Hayward</td>
</tr>
<tr>
<td>5. Date of Written Commitment:</td>
<td>09/11/2018</td>
</tr>
<tr>
<td>6. Value of Written Commitment:</td>
<td>$4,851</td>
</tr>
</tbody>
</table>
Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Livermore
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $4,514

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Newark
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $2,284
4. Name the Source of the Commitment: City of Pleasanton
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $2,689

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Piedmont
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $1,541

Sources of Match Detail

1. Will this commitment be used towards Match? Yes
2. Type of Commitment: Cash
3. Type of Source: Government
4. Name the Source of the Commitment: City of Oakland
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment: 09/11/2018
6. Value of Written Commitment: $28,566

Sources of Match Detail
1. Will this commitment be used towards Match?  Yes 
2. Type of Commitment:  Cash
3. Type of Source:  Government
4. Name the Source of the Commitment:  City of Union City
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment:  09/11/2018
6. Value of Written Commitment:  $3,838

Sources of Match Detail

1. Will this commitment be used towards Match?  Yes 
2. Type of Commitment:  Cash
3. Type of Source:  Government
4. Name the Source of the Commitment:  City of San Leandro
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment:  09/11/2018
6. Value of Written Commitment:  $4,311

Sources of Match Detail

1. Will this commitment be used towards Match?  Yes 
2. Type of Commitment:  Cash
3. Type of Source:  Government
4. Name the Source of the Commitment:  County of Alameda - Urban County
   (Be as specific as possible and include the office or grant program as applicable)
5. Date of Written Commitment:  09/11/2018
6. Value of Written Commitment:  $14,662
6E. Summary Budget

The following information summarizes the funding request for the total term of the project. Budget amounts from the Leased Units, Rental Assistance, and Match screens have been automatically imported and cannot be edited. However, applicants must confirm and correct, if necessary, the total budget amounts for Leased Structures, Supportive Services, Operating, HMIS, and Admin. Budget amounts must reflect the most accurate project information according to the most recent project grant agreement or project grant agreement amendment, the CoC’s final HUD-approved FY 2017 GIW or the project budget as reduced due to CoC reallocation. Please note that, new for FY 2017, there are no detailed budget screens for Leased Structures, Supportive Services, Operating, or HMIS costs. HUD expects the original details of past approved budgets for these costs to be the basis for future expenses. However, any reasonable and eligible costs within each CoC cost category can be expended and will be verified during a HUD monitoring.

<table>
<thead>
<tr>
<th>Eligible Costs</th>
<th>Total Assistance Requested for 1 year Grant Term (Applicant)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a. Leased Units</td>
<td>$0</td>
</tr>
<tr>
<td>1b. Leased Structures</td>
<td>$0</td>
</tr>
<tr>
<td>2. Rental Assistance</td>
<td>$0</td>
</tr>
<tr>
<td>3. Supportive Services</td>
<td>$0</td>
</tr>
<tr>
<td>4. Operating</td>
<td>$0</td>
</tr>
<tr>
<td>5. HMIS</td>
<td>$366,269</td>
</tr>
<tr>
<td>6. Sub-total Costs Requested</td>
<td>$366,269</td>
</tr>
<tr>
<td>7. Admin (Up to 10%)</td>
<td>$25,638</td>
</tr>
<tr>
<td>8. Total Assistance plus Admin Requested</td>
<td>$391,907</td>
</tr>
<tr>
<td>9. Cash Match</td>
<td>$97,978</td>
</tr>
<tr>
<td>10. In-Kind Match</td>
<td>$0</td>
</tr>
<tr>
<td>11. Total Match</td>
<td>$97,978</td>
</tr>
<tr>
<td>12. Total Budget</td>
<td>$489,885</td>
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</tbody>
</table>
### 7A. Attachment(s)

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Required?</th>
<th>Document Description</th>
<th>Date Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Subrecipient Nonprofit</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Documentation</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2) Other Attachment</td>
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<td></td>
</tr>
<tr>
<td>3) Other Attachment</td>
<td>No</td>
<td></td>
<td></td>
</tr>
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Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:
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.

Additional for Rental Assistance Projects:

If applicant has established a preference for targeted populations of disabled persons pursuant to 24 CFR 578.33(d) or 24 CFR 582.330(a), it will comply with this section's nondiscrimination requirements within the designated population.

B. For non-Rental Assistance Projects Only.

20-Year Operation Rule.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 20 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

15-Year Operation Rule – 24 CFR part 578 only.

Applicants receiving assistance for acquisition, rehabilitation or new construction: The project will be operated for no less than 15 years from the date of initial occupancy or the date of initial service provision for the purpose specified in the application.

1-Year Operation Rule.

For applicants receiving assistance for supportive services, leasing, or operating costs but not receiving assistance for acquisition, rehabilitation, or new construction: The project will be operated for the purpose specified in the application for any year for which such assistance is provided.

C. Explanation.

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

Name of Authorized Certifying Official: Linda Gardner
Date: 09/11/2018
Title: Director of Alameda County Housing and Community Development Dept.
Applicant Organization: Alameda County

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).
Submission Without Changes

1. Are the requested renewal funds reduced from the previous award as a result of reallocation? No

2. Do you wish to submit this application without making changes? Please refer to the guidelines below to inform you of the requirements. Make changes

3. Specify which screens require changes by clicking the checkbox next to the name and then clicking the Save button.

<table>
<thead>
<tr>
<th>Part 2 - Subrecipient Information</th>
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<td>2A. Subrecipients</td>
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<th>Part 3 - Project Information</th>
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<td>3A. Project Detail</td>
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<td>3B. Description</td>
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<td>4A. HMIS Standards</td>
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<th>Part 5 - Participants and Outreach Information</th>
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<th>Part 6 - Budget Information</th>
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<td>6A. Funding Request</td>
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<td>6D. Match</td>
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<tr>
<td>6E. Summary Budget</td>
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<thead>
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<th>Part 7 - Attachment(s) &amp; Certification</th>
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<td>7A. Attachment(s)</td>
<td></td>
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<tr>
<td>7B. Certification</td>
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</table>

The applicant has selected "Make Changes" to Question 2 above. Please provide a brief description of the changes that will be made to the project information screens (bullets are appropriate):

- Application updated to reflect new data
The applicant has selected "Make Changes". Once this screen is saved, the applicant will be prohibited from "unchecking" any box that has been checked regardless of whether a change to data on the corresponding screen will be made.
# 8B Submission Summary

<table>
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<tr>
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<th>Last Updated</th>
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<tr>
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<td>1B. SF-424 Legal Applicant</td>
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<td>1C. SF-424 Application Details</td>
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<td>1D. SF-424 Congressional District(s)</td>
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<td>1E. SF-424 Compliance</td>
<td>08/22/2018</td>
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<tr>
<td>1F. SF-424 Declaration</td>
<td>08/22/2018</td>
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<td>1H. HUD-50070</td>
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1. Cert. Lobbying 08/22/2018

1J. SF-LLL 08/22/2018

Recipient Performance 09/04/2018

Renewal Grant Consolidation 09/11/2018

2A. Subrecipients No Input Required

3A. Project Detail 09/04/2018

3B. Description 09/06/2018

4A. HMIS Standards 09/04/2018

6A. Funding Request 09/06/2018

6D. Match 09/11/2018

6E. Summary Budget No Input Required

7A. Attachment(s) No Input Required

7B. Certification 09/11/2018

Submission Without Changes 09/11/2018
Coordinated Entry Management Entity Development Process
Suggested Clarification/Revision to Process To be Approved by HUD CoC

Responsible Entity:
- HUD CoC is responsible for defining the management functions of, undertaking a process to select, and formally designating a Coordinated Entry Management Entity on behalf of the Alameda County CoC. This will be accomplished through the following development process:

Developing a Recommendation to HUD CoC:
- System Coordination Committee (SCC) is responsible for developing a recommendation to the HUD CoC Committee that includes:
  - Defining and prioritizing a set of centralized management functions including day-to-day management, establishing a communications plan, promoting standardized screening and assessment processes, developing and delivering training, identifying a process to handle grievances, and conducting monitoring, that would ensure effective operations of Alameda County's Coordinated Entry.
  - Identifying reporting expectations of the CE Management Entity to the HUD CoC Committee and System Coordination Committee. Reporting may include regular CE monitoring reports, policy gaps or adjustments, and funding or resource needs.
  - Developing a timeline and selection process for the CE Management Entity
- SCC will establish a work group made up of SCC members and other appropriate community stakeholders to develop the recommendation.
- Abt Associates will provide technical assistance to SCC and HUD CoC to support the development process. Technical assistance is sponsored by the Department of Housing and Urban Development.

Revised Timeframe:
June 2019:
- Discuss proposal with SCC and HUD CoC

June-July 2019:
- Refine process with SCC

July 10, 2019:
- SCC Working Session: Present best practices of Dynamic System Management and basic management functions to the SCC, discuss possible selection process for CE Management Entity

August 2019:
- HUD CoC Chair and SCC Chair Check-in to review process, roles, and responsibilities of SCC and HUD CoC
- SCC: Establish workgroup to develop recommendations to HUD CoC

September/October 2019:
- Workgroup reports to SCC

October/November 2019:
- SCC makes recommendation to CoC Committee