

Collaborative Applicant Lead Entity

Responsibility	Exceeds Expectations	Meets Expectations	Needs Improvement
<p>B.i.a; Apply for and enter into the Planning Grant agreement with HUD on behalf of the Leadership Board.</p>		<p>Received FY24 Planning Grant for a term of 5/1/26-4/30/27. No application is required to date for FY25 Planning Grant.</p>	
<p>B.i.b: Oversee all contracts and services other than the Backbone Entity activities (governed under a separate MOU) to further the CoC NOFO process</p>		<p>Contracted with Kate Bristol to lead the CoC NOFO process for the 24/25 and 26 NOFOs</p>	

Key

- Exceeds Expectations:**
- Meets Expectations:**
- Needs Improvement:**

Area of Concern		Notes	

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B.ii.a: Prepare and Administer HUD local CoC program competition Planning Grant		FY24/25 Local competition was completed and the full application was submitted by the deadline, which included the Planning Grant.	
B.ii.b: Prepare and Submit Consolidated Application to HUD for Continuum of Care Program Funds		Application for FY25 CoC funds was submitted on 2/9/26. Application is pending due to ongoing litigation.	
B.ii.c: Keep the following documentation related to establishing and operating the Continuum of Care		All relevant documentation for the establishment and operations of the CoC is kept.	
B.ii.d: Consolidated Plan Support		The Collaborative Applicant has a close relationship with the cities of Berkeley and Oakland and with Alameda County's HCD, which oversees the submission of Consolidated Plans for their jurisdictions. The CA helps to coordinate homeless strategies withing the CoC.	

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<p>B.iii.a: Recipient and Subrecipient Performance Management and Monitoring</p>		<p>The CA has subcontracted with Homebase to conduct monitoring of recipients and subrecipients. This year, Homebase is conducting monitoring of subrecipients' grievance policies, to ensure that they are compliant with HUD requirements.</p>			

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