

Before Starting the Project Listings for the CoC Priority Listing

The FY 2017 CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be submitted prior to the CoC Program Competition deadline as required by the FY 2017 CoC Program Competition NOFA.

The FY 2017 CoC Priority Listing includes the following:

- Reallocation forms – must be fully completed if the CoC is reallocating eligible renewal projects to create new projects as described in the FY 2017 CoC Program Competition NOFA.
- New Project Listing – lists all new project applications created through reallocation and the permanent housing bonus that have been approved and ranked or rejected by the CoC.
- Renewal Project Listing – lists all eligible renewal project applications that have been approved and ranked or rejected by the CoC.
- UFA Costs Project Listing – applicable and only visible for Collaborative Applicants that were designated as a Unified Funding Agency (UFA) during the FY 2017 CoC Program Registration process. Only 1 UFA Costs project application is permitted and can only be submitted by the Collaborative Applicant.
- CoC Planning Project Listing – Only 1 CoC planning project is permitted per CoC and can only be submitted by the Collaborative Applicant.
- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

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

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

1A. Continuum of Care (CoC) Identification

Instructions:

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

Collaborative Applicant Name: Community Service Council of Greater Tulsa

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2017 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at <https://www.hudexchange.info/get-assistance/>.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2018 into one or more new projects? No

3. Reallocation - Grant(s) Eliminated

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects entirely must identify those projects on this form.

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

4. Reallocation - Grant(s) Reduced

CoCs that are reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2017 CoC Program Competition NOFA – may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing eligible renewal projects entirely must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

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

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

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				

Continuum of Care (CoC) New Project Listing

Instructions:

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

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
SalArmyTulsa TH-RH	2017-08-22 16:16:...	Joint TH & PH-RRH	Southern Territor...	\$99,650	1 Year	X	PH Bonus		
LTS Apartments Il...	2017-09-18 13:00:...	PH	Mental Health Ass...	\$160,480	1 Year	16	PH Bonus	PSH	Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
ShareLink Homeles...	2017-09-05 14:55:...	1 Year	Community Service...	\$123,113	12		HMIS
CoC Coordinated E...	2017-09-05 14:52:...	1 Year	Community Service...	\$64,368	13		SSO
Walker Hall TLC	2017-09-06 19:19:...	1 Year	Mental Health Ass...	\$88,456	15		TH
12th Street Safe ...	2017-09-07 11:02:...	1 Year	Mental Health Ass...	\$222,768	14		SH

RRH Youth Renewal	2017-09-07 10:47:...	1 Year	Youth Services of...	\$110,036	11	RRH	PH
5500PSH	2017-09-15 10:41:...	1 Year	Volunteers of Ame...	\$59,285	4	PSH	PH
5400PSH	2017-09-15 10:37:...	1 Year	Volunteers of Ame...	\$108,881	5	PSH	PH
5200PSH	2017-09-16 10:06:...	1 Year	Volunteers of Ame...	\$355,522	9	PSH	PH
LTS Apartments	2017-09-17 15:17:...	1 Year	Mental Health Ass...	\$762,419	2	PSH	PH
LTS Apartments II	2017-09-17 15:31:...	1 Year	Mental Health Ass...	\$25,069	1	PSH	PH
LTS Apartments VI	2017-09-17 16:57:...	1 Year	Mental Health Ass...	\$124,814	3	PSH	PH
Hudson Villas	2017-09-18 12:07:...	1 Year	Tulsa Day Center ...	\$111,427	7	PSH	PH
Day Center Rapid ...	2017-09-18 12:10:...	1 Year	Tulsa Day Center ...	\$125,060	10	RRH	PH
Tulsa Day Center ...	2017-09-18 12:13:...	1 Year	Tulsa Day Center ...	\$119,220	8	PSH	PH
William D. Packar...	2017-09-18 12:47:...	1 Year	Mental Health Ass...	\$130,415	6	PSH	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

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

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

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CoC Planning Proj...	2017-09-05 14:54:...	1 Year	Community Service...	\$80,240	CoC Planning Proj...

Funding Summary

Instructions

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

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

Title	Total Amount
Renewal Amount	\$2,530,853
New Amount	\$160,480
CoC Planning Amount	\$80,240
Rejected Amount	\$99,650
TOTAL CoC REQUEST	\$2,771,573

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan	Yes	Certificates of C...	09/19/2017
FY 2017 Rank (from Project Listing)	No		
Other	No		
Other	No		

Attachment Details

Document Description: Certificates of Consistency - Tulsa County and City

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/01/2017
2. Reallocation	09/01/2017
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
7A. CoC New Project Listing	09/18/2017
7B. CoC Renewal Project Listing	09/18/2017
7D. CoC Planning Project Listing	09/12/2017
Funding Summary	No Input Required

Attachments	09/19/2017
Submission Summary	No Input Required

Certificates of Consistency

Tulsa County HOME Consortium and CDBG Urban County Program Certificate of Consistency	3 pages
City of Tulsa Certificate of Consistency	3 pages

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

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

Applicant Name: Tulsa City and County Continuum of Care (OK-501)

Project Name: OK-501 CoC FY2017 Competition - Consolidated Application


Location of the Project: Tulsa County, Oklahoma
See attached project list for specific locations.

Name of the Federal Program to which the applicant is applying: FY2017 Continuum of Care Program Competition FR-6100-N-25

Name of Certifying Jurisdiction: Tulsa County HOME Consortium and CDBG Urban County Program

Certifying Official of the Jurisdiction Name: Ron Peters

Title: Chair, Tulsa County Board of County Commissioners

Signature: 

Date: 9/18/17

OK-501 Tulsa City & County Continuum of Care						
New or renewal	Grantee Name	Project Name	Component	Request Amount	Score (160 pts. max.)	*** CoC Priority Category
Tier 1 = \$2,379,002 (94% of ARD)						
Renew	Mental Health Association Oklahoma	LTS Apartments II	Permanent Housing	\$25,069	158	1
Renew	Mental Health Association Oklahoma	LTS Apartments	Permanent Housing	\$762,419	154	1
Renew	Mental Health Association Oklahoma	LTS Apartments VI	Permanent Housing	\$124,814	152	1
Renew	Volunteers of America of Oklahoma, Inc.	5500PSH	Permanent Housing	\$59,285	149	1
Renew	Volunteers of America of Oklahoma, Inc.	5400PSH	Permanent Housing	\$108,881	146	1
Renew	Mental Health Association Oklahoma	William D. Packard PSH	Permanent Housing	\$130,415	145	1
Renew	Tulsa Day Center for the Homeless, Inc.	Hudson Villas	Permanent Housing	\$111,427	140	1
Renew	Tulsa Day Center for the Homeless, Inc.	Tulsa Day Center Permanent Housing Program	Permanent Housing	\$119,220	135	1
Renew	Volunteers of America of Oklahoma, Inc.	5200PSH	Permanent Housing	\$355,522	154	2
Renew	Tulsa Day Center for the Homeless, Inc.	Day Center Rapid Rehousing Program	Permanent Housing	\$125,060	149	3
Renew	Youth Services of Tulsa	Rapid Rehousing Youth	Permanent Housing	\$110,036	146	3
Renew	Community Service Council - Projects	Sharelink Homeless Management Information System (HMIS)	Homeless Management Information System	\$123,113	Requirements Met	5
Renew	Community Service Council - CES	Coordinated Entry System	SSO	\$64,368	Requirements Met	6

New or renewal	Grantee Name	Project Name	Component	Request Amount	Score (160 pts. max.)	*** CoC Priority Category
Renew*	Mental Health Association Oklahoma	12th Street Safe Haven	Safe Haven	\$159,373	147	4
Tier 2 = \$312,331						
Renew*	Mental Health Association Oklahoma	12th Street Safe Haven	Safe Haven	\$63,395	147	4
Renew	Mental Health Association Oklahoma	Walker Hall TLC	Transitional Housing	\$88,456	142	4
New	Mental Health Association Oklahoma	LTS Apts II Expansion	Permanent Housing	\$160,480	105	7
Unranked**	The Salvation Army Center of Hope	Joint TH-RRH				
			Total TIER 1 & 2 Request	\$2,691,333		
ARD: \$2,530,853, Total Available Funds \$2,691,333						
*Safe Haven straddles Tier 1 and Tier 2						
** Ranking Review Panel recommended that this project not be ranked because of a lack of available HUD Bonus funding and its responses to HUD priorities.						
The Community Service Council's CoC Planning Project for \$80,240 will be submitted to HUD but is not ranked per HUD instructions for planning projects.						
Projects are prioritized by category then ranked by score within each category						
***CoC FY2017 Priority Categories: 1 = PSH 100% Dedicated CH/DedicatedPLUS; 2 = PSH 100% Prioritized CH; 3 = RRH; 4 = TH & SH; 5 = HMIS; 6=Coordinated Assessment; 7=New Projects Using Bonus Funding						

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
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Project Name: OK-501 CoC FY2017 Competition - Consolidated Application


Location of the Project: Tulsa County, Oklahoma
See attached project list for specific locations.

Name of the Federal Program to which the applicant is applying: FY2017 Continuum of Care Program Competition FR-6100-N-25

Name of Certifying Jurisdiction: City of Tulsa

Certifying Official of the Jurisdiction Name: G. T. Bynum

Title: Mayor, City of Tulsa

Signature: 

SEP 18 2017

Date: _____

OK-501 Tulsa City & County Continuum of Care

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Projects are prioritized by category then ranked by score within each category						
***CoC FY2017 Priority Categories: 1 = PSH 100% Dedicated CH/DedicatedPLUS; 2 = PSH 100% Prioritized CH; 3 = RRH; 4 = TH & SH; 5 = HMIS; 6=Coordinated Assessment; 7=New Projects Using Bonus Funding						