

## 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:** 08/23/2018

**4. Applicant Identifier:**

**5a. Federal Entity Identifier:**

**5b. Federal Award Identifier:** CT0294

**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:** Connecticut Department of Housing

**b. Employer/Taxpayer Identification Number (EIN/TIN):** 32-0410548

	<b>c. Organizational DUNS:</b>	078847898	<b>PLUS 4</b>	
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### d. Address

**Street 1:** 505 Hudson Street

**Street 2:** 2nd Floor

**City:** Hartford

**County:** Hartford

**State:** Connecticut

**Country:** United States

**Zip / Postal Code:** 06106

### e. Organizational Unit (optional)

**Department Name:** Department of Housing

**Division Name:**

### f. Name and contact information of person to be contacted on matters involving this application

**Prefix:** Mr.

**First Name:** Steve

**Middle Name:**

**Last Name:** DiLella

**Suffix:**

**Title:** Director, Individual and Family Support Program Unit

**Organizational Affiliation:** CT Department of Housing

**Telephone Number:** (860) 270-8081

**Extension:**

**Fax Number:** (860) 706-5741

**Email:** [steve.dilella@ct.gov](mailto:steve.dilella@ct.gov)

## 1C. SF-424 Application Details

**9. Type of Applicant:** A. State 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):** Connecticut  
(for multiple selections hold CTRL key)

**15. Descriptive Title of Applicant's Project:** CT BOS RRH bonus 2016

**16. Congressional District(s):**

**a. Applicant:** CT-005, CT-001, CT-002, CT-003, CT-004  
(for multiple selections hold CTRL key)

**b. Project:** CT-005, CT-001, CT-002, CT-003, CT-004  
(for multiple selections hold CTRL key)

**17. Proposed Project**

**a. Start Date:** 07/01/2019

**b. End Date:** 06/30/2020

**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:

### 21. Authorized Representative

**Prefix:** Commissioner

**First Name:** Evonne

**Middle Name:**

**Last Name:** Klein

**Suffix:**

**Title:** Commissioner

**Telephone Number:** (860) 270-8236  
**(Format: 123-456-7890)**

**Fax Number:** (860) 706-5741  
**(Format: 123-456-7890)**

**Email:** evonne.klein@ct.gov

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

**Date Signed:** 08/23/2018



# 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:** Connecticut Department of Housing

**Prefix:**

**First Name:** Evonne

**Middle Name:**

**Last Name:** Klein

**Suffix:**

**Title:** Commissioner

**Organizational Affiliation:** Connecticut Department of Housing

**Telephone Number:** (860) 270-8236

**Extension:**

**Email:** evonne.klein@ct.gov

**City:** Hartford

**County:** Hartford

**State:** Connecticut

**Country:** United States

**Zip/Postal Code:** 06106

**2. Employer ID Number (EIN):** 32-0410548

**3. HUD Program:** Continuum of Care Program

**4. Amount of HUD Assistance Requested/Received:** \$823,830.00

(Requested amounts will be automatically entered within applications)

**5. State the name and location (street address, city and state) of the project or activity:** CT BOS RRH bonus 2016 505 Hudson Street Hartford Connecticut

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

**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.

Department/Local Agency Name and Address	Type of Assistance	Amount Requested / Provided	Expected Uses of the Funds
Department of Housing 505 Hudson St Hartford, CT 06106	Rapid Rehousing	\$1,940,920.00	rental assistance and support services for homeless households
Department of Housing 505 Hudson St Hartford, CT 06106	Coordinated Access	2500000.0	support services and backbone support for statewide coordinated entry programs
Department of Housing 505 Hudson St Hartford, CT 06106	YHDP Rapid Rehousing grant	\$1,021,011.00	security deposits (HUD HOME) and support services
Department of Housing 505 Hudson St Hartford, CT 06106	YHDP Planning grant	\$9,522.00	YHDP planning activities match - Learning Collaborative
Melville Charitable Trust 55 Church Street New Haven, CT 06510	YHDP Planning grant	\$30,000.00	YHDP planning activities (SDM & 100 Days) grants to contractor/sub

**Part III Interested Parties**

You must disclose:

1. All developers, contractors, or consultants involved in the application for the assistance or in

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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).

Alphabetical list of all persons with a reportable financial interest in the project or activity (For individuals, give the last name first)	Social Security No. or Employee ID No.	Type of Participation	Financial Interest in Project/Activity (\$)	Financial Interest in Project/Activity (%)
AIDS CT	22-3014883	Rental Assistance Fiduciary	\$932,106.00	22%
BH Care	22-2598799	Support Service Provider	\$86,428.00	2%
Center for Human Development	04-2503926	Support Service Provider	\$96,596.00	2%
Community Health Resources	06-6082527	Support Service Provider	\$61,008.00	1%
Community Renewal Team	06-0795640	Support Service Provider	\$101,673.00	2%

**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:**

**Name / Title of Authorized Official:** Evonne Klein, Commissioner

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

**Date Signed:** 07/25/2018

# 1H. HUD 50070

## HUD 50070 Certification for a Drug Free Workplace

**Applicant Name:** Connecticut Department of Housing

**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.	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 Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
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.	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;
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.;	g. Making a good faith effort to continue to maintain a drugfree workplace through implementation of paragraphs a. thru f.
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;	

### 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

**accurate.**

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:** Commissioner

**First Name:** Evonne

**Middle Name**

**Last Name:** Klein

**Suffix:**

**Title:** Commissioner

**Telephone Number:** (860) 270-8236  
**(Format: 123-456-7890)**

**Fax Number:** (860) 706-5741  
**(Format: 123-456-7890)**

**Email:** evonne.klein@ct.gov

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

**Date Signed:** 08/23/2018

## **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
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**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:** Connecticut Department of Housing

**Name / Title of Authorized Official:** Evonne Klein, Commissioner

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

**Date Signed:** 08/23/2018

# 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?** No

**Legal Name:** Connecticut Department of Housing

**Street 1:** 505 Hudson Street

**Street 2:** 2nd Floor

**City:** Hartford

**County:** Hartford

**State:** Connecticut

**Country:** United States

**Zip / Postal Code:** 06106

**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:** Commissioner

**First Name:** Evonne

**Middle Name:**

**Last Name:** Klein

**Suffix:**

**Title:** Commissioner

**Telephone Number:** (860) 270-8236  
**(Format: 123-456-7890)**

**Fax Number:** (860) 706-5741  
**(Format: 123-456-7890)**

**Email:** evonne.klein@ct.gov

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

**Date Signed:** 08/23/2018

## **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?** No

**Explain why the APR for the most recently expired grant term related to this renewal project request has not been submitted.**

The grant term for Year 1 expired on June 30, 2018. The APR for Year 1 will be submitted by September 30, 2018.

**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?** Yes

**Explain the circumstances that led HUD to recapture funds from the most recently expired grant term related to this renewal project request.**

At the end of Year 1 (June 30, 2018), approximately \$90,000 is expected to be returned to HUD. A return in Year 1 is expected as housing rates are not as rapid at the onset. Hiring support service staff was slower than anticipated. All agencies are currently at full staffing capacity. As a result of slower than anticipated hiring, the rental assistance was not expended as quickly as anticipated at project start. The Department of Housing has instituted monthly calls with each sub-recipient to discuss spending patterns throughout the duration of the grant.

## Renewal Grant Consolidation Screen

**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: \$823,830**

Organization	Type	Type	Sub-Award Amount
Access	M. Nonprofit with 501C3 IRS Status		\$31,626
New Reach	M. Nonprofit with 501C3 IRS Status		\$94,879
New London Homeless Hospitality Center	M. Nonprofit with 501C3 IRS Status		\$63,256
AIDS CT	M. Nonprofit with 501C3 IRS Status		\$570,816
Mercy Housing and Shelter Corporation	M. Nonprofit with 501C3 IRS Status		\$63,253

## 2A. Project Subrecipients Detail

**a. Organization Name:** Access

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

**c. Employer or Tax Identification Number:** 06-0801861

	<b>* d. Organizational DUNS:</b>	039275409	<b>PLUS 4</b>	
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### e. Physical Address

**Street 1:** 1315 MAIN STREET, SUITE 2

**Street 2:**

**City:** Willimantic

**State:** Connecticut

**Zip Code:** 06226

**f. Congressional District(s):** CT-002  
(for multiple selections hold CTRL key)

**g. Is the subrecipient a Faith-Based Organization?** No

**h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?** Yes

**i. Expected Sub-Award Amount:** \$31,626

### j. Contact Person

**Prefix:** Ms.

**First Name:** Melissa

**Middle Name:**

**Last Name:** Burdick

**Suffix:**  
**Title:** Vice President  
**E-mail Address:** melissa.burdick@accessagency.org  
**Confirm E-mail Address:** melissa.burdick@accessagency.org  
**Phone Number:** 860-412-1605  
**Extension:**  
**Fax Number:**

## 2A. Project Subrecipients Detail

**a. Organization Name:** New Reach

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

**c. Employer or Tax Identification Number:** 22-3037451

	<b>* d. Organizational DUNS:</b>	884451345	<b>PLUS 4</b>	
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### e. Physical Address

**Street 1:** 153 East St

**Street 2:**

**City:** New Haven

**State:** Connecticut

**Zip Code:** 06511

**f. Congressional District(s):** CT-003  
(for multiple selections hold CTRL key)

**g. Is the subrecipient a Faith-Based Organization?** No

**h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?** Yes

**i. Expected Sub-Award Amount:** \$94,879

**j. Contact Person**

**Prefix:** Ms.  
**First Name:** Meredith  
**Middle Name:**  
**Last Name:** Damboise  
**Suffix:**  
**Title:** Director of Quality Assurance and Compliance  
**E-mail Address:** MDamboise@newreach.org  
**Confirm E-mail Address:** MDamboise@newreach.org  
**Phone Number:** 203-492-4866  
**Extension:**  
**Fax Number:**

## 2A. Project Subrecipients Detail

**a. Organization Name:** New London Homeless Hospitality Center

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

**c. Employer or Tax Identification Number:** 20-5606908

	<b>* d. Organizational DUNS:</b>	002667789	<b>PLUS 4</b>
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**e. Physical Address**

**Street 1:** 730 State Pier Road  
**Street 2:**  
**City:** New London  
**State:** Connecticut  
**Zip Code:** 06320



**f. Congressional District(s):** CT-002  
**(for multiple selections hold CTRL key)**

**g. Is the subrecipient a Faith-Based Organization?** No

**h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?** Yes

**i. Expected Sub-Award Amount:** \$63,256

**j. Contact Person**

**Prefix:** Ms.

**First Name:** Cathy

**Middle Name:**

**Last Name:** Zall

**Suffix:**

**Title:** Executive Director

**E-mail Address:** czall@snet.net

**Confirm E-mail Address:** czall@snet.net

**Phone Number:** 860-227-2188

**Extension:**

**Fax Number:**

## 2A. Project Subrecipients Detail

**a. Organization Name:** AIDS CT

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

**c. Employer or Tax Identification Number:** 22-3014883

	* d. Organizational DUNS:	009779294	PLUS 4	
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**e. Physical Address**

**Street 1:** 110 Bartholomew Ave

**Street 2:**

**City:** Hartford

**State:** Connecticut

**Zip Code:** 06106

**f. Congressional District(s):** CT-002  
(for multiple selections hold CTRL key)

**g. Is the subrecipient a Faith-Based Organization?** No

**h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?** Yes

**i. Expected Sub-Award Amount:** \$570,816

**j. Contact Person**

**Prefix:** Mr.

**First Name:** John

**Middle Name:**

**Last Name:** Merz

**Suffix:**

**Title:** Executive Director

**E-mail Address:** JMerz@aids-ct.org

**Confirm E-mail Address:** JMerz@aids-ct.org

**Phone Number:** 860-247-2437

**Extension:**

**Fax Number:**

**2A. Project Subrecipients Detail**

**a. Organization Name:** Mercy Housing and Shelter Corporation

**b. Organization Type:** M. Nonprofit with 501C3 IRS Status

**c. Employer or Tax Identification Number:** 06-1090211

	<b>* d. Organizational DUNS:</b>	198768772	<b>PLUS 4</b>
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**e. Physical Address**

**Street 1:** 211 Wethersfield Avenue

**Street 2:**

**City:** Hartford

**State:** Connecticut

**Zip Code:** 06114

**f. Congressional District(s):** CT-001  
(for multiple selections hold CTRL key)

**g. Is the subrecipient a Faith-Based Organization?** No

**h. Has the subrecipient ever received a federal grant, either directly from a federal agency or through a State/local agency?** Yes

**i. Expected Sub-Award Amount:** \$63,253

**j. Contact Person**

**Prefix:** Mr.

**First Name:** Judith

**Middle Name:**

**Last Name:** Gough

**Suffix:**

**Title:** Chief Executive Officer

**E-mail Address:** jgough@mercyhousingct.org

**Confirm E-mail Address:** jgough@mercyhousingct.org

**Phone Number:** 860-808-2035

**Extension:**

**Fax Number:** 860-548-0692

### 3A. Project Detail

**1. Project Identification Number (PIN) of expiring grant:** CT0294

(e.g., the "Federal Award Identifier" indicated on form 1A. Application Type)

**2a. CoC Number and Name:** CT-505 - Connecticut Balance of State CoC

**2b. CoC Collaborative Applicant Name:** Connecticut Department of Mental Health and Addiction Services

**3. Project Name:** CT BOS RRH bonus 2016

**4. Project Status:** Standard

**5. Component Type:** PH

**5a. Does the PH project provide PSH or RRH?** RRH

**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.**

CT BOS RRH project uses rental assistance & support services funds to provide 30 units of rental assistance (RA) for single adults serving approximately 60 singles annually & 15 units of RA for families serving approximately 45 families annually. The project provides scattered site units in New London, Hartford, New Haven & Windham in an integrated setting. CT Dept of Housing is the grantee and ACT CT is a sub-recipient & administers the RA & 4 experienced not-for-profits are the sub-recipients providing the housing search & support services. All participants are literally homeless & come from unsheltered locations & ES. Participants are living w/ mental illness, physical disabilities, or substance use issues. Some participants are survivors of DV, and some are youth head-of-household families. The project participates in coordinated access & obtains referrals from each of the respective Coordinated Access Networks. Staff provides housing search services to help participants locate appropriate PH quickly. The project uses a low barrier HF model (i.e., does not have service participation requirements or preconditions to entry, & prioritizes rapid placement & stabilization in PH). Once housing is secured, staff reviews lease requirements w/the participant & identifies ongoing supports to help ensure lease compliance. Services such as case management, life skills training, benefits advocacy, employment, mental health & addiction services, & tenancy skill building are provided by project staff & community agencies. Support staff works w/tenants to obtain & maintain cash & non-cash resources. Staff connects tenants to mainstream resources by assisting them to apply to CT Dept. Of Social Services for entitlements such as SNAP & TANF & Access CT for Medicaid & other health insurance options & follow-up until benefits are obtained. SOAR trained staff assists w/applying for SSI/D. Staff collaborates w/local employment agencies such as: Labor Ready, DOL One Stops, Bureau of Rehabilitation Services, New Britain Career center & others. Services are designed to assist participants to maintain PH & achieve long term housing stability. Project outcomes include: a) 90% of participants will exit to PH b) 80% will be housed w/in 30 days of entering program. BOS RRH is supported by the CoC because it addresses the community's need for services to assist homeless adults & families to obtain a lease, maintain PH, increase income and build life skills. There is a real need in BOS for additional RRH units; the 2017 point-in-time count indicated that there were 329 homeless families & 2031 homeless individuals. The project will be an essential part of the CoCs strategy to end homelessness by quickly providing RA & appropriate services. The project leverages mainstream resources to provide services & maximize client income & relies on CoC funding to support activities that cannot be funded thru other sources.

**2. Does your project have a specific population focus? Yes**

**2a. Please identify the specific population focus. (Select ALL that apply)**

Chronic Homeless	<input type="checkbox"/>	Domestic Violence	<input checked="" type="checkbox"/>
Veterans	<input type="checkbox"/>	Substance Abuse	<input checked="" type="checkbox"/>
Youth (under 25)	<input checked="" type="checkbox"/>	Mental Illness	<input checked="" type="checkbox"/>
Families with Children	<input checked="" type="checkbox"/>	HIV/AIDS	<input type="checkbox"/>
		Other (Click 'Save' to update)	<input checked="" type="checkbox"/>

Other: physical disability

**3. Housing First**

**3a. Does the project quickly move participants into permanent housing** Yes

**3b. Does the project ensure that participants are not screened out based on the following items? Select all that apply.**

Having too little or little income	<input checked="" type="checkbox"/>
Active or history of substance use	<input checked="" type="checkbox"/>
Having a criminal record with exceptions for state-mandated restrictions	<input checked="" type="checkbox"/>
History of victimization (e.g. domestic violence, sexual assault, childhood abuse)	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

**3c. Does the project ensure that participants are not terminated from the program for the following reasons? Select all that apply.**

Failure to participate in supportive services	<input checked="" type="checkbox"/>
Failure to make progress on a service plan	<input checked="" type="checkbox"/>
Loss of income or failure to improve income	<input checked="" type="checkbox"/>
Any other activity not covered in a lease agreement typically found for unassisted persons in the project's geographic area	<input checked="" type="checkbox"/>
None of the above	<input type="checkbox"/>

**3d. Does the project follow a "Housing First"** Yes

**approach?**



## 4A. Supportive Services for Participants

**This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.**

**1. For all supportive services available to participants, indicate who will provide them and how often they will be provided.  
 Click 'Save' to update.**

Supportive Services	Provider	Frequency
Assessment of Service Needs	Subrecipient	Monthly
Assistance with Moving Costs	Subrecipient	As needed
Case Management	Subrecipient	Monthly
Child Care	Non-Partner	As needed
Education Services	Non-Partner	As needed
Employment Assistance and Job Training	Subrecipient	Bi-monthly
Food	Non-Partner	Bi-weekly
Housing Search and Counseling Services	Subrecipient	As needed
Legal Services	Non-Partner	As needed
Life Skills Training	Subrecipient	Monthly
Mental Health Services	Partner	As needed
Outpatient Health Services	Partner	As needed
Outreach Services	Subrecipient	As needed
Substance Abuse Treatment Services	Partner	As needed
Transportation	Subrecipient	As needed
Utility Deposits	Non-Partner	As needed

**2. Please identify whether the project includes the following activities:**

**2a. Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs?** Yes

**2b. At least annual follow-ups with participants to ensure mainstream benefits are received and renewed?** Yes

**3. Do project participants have access to** Yes

**SSI/SSDI technical assistance provided by the applicant, a subrecipient, or partner agency?**

**3a. Has the staff person providing the technical assistance completed SOAR training in the past 24 months.** Yes

## 4B. Housing Type and Location

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

The following list summarizes each housing site in the project. To add a housing site to the list, select the icon. To view or update a housing site already listed, select the icon.

**Total Units: 45**

**Total Beds: 75**

Housing Type	Housing Type (JOINT)	Units	Beds
Scattered-site apartments (...)	---	45	75

## 4B. Housing Type and Location Detail

**1. Housing Type:** Scattered-site apartments (including efficiencies)

**2. Indicate the maximum number of units and beds available for project participants at the selected housing site.**

**a. Units:** 45

**b. Beds:** 75

### 3. Address

Project applicants must enter an address for all proposed and existing properties. If the location is not yet known, enter the expected location of the housing units. For Scattered-site and Single-family home housing, or for projects that have units at multiple locations, project applicants should enter the address where the majority of beds will be located or where the majority of beds are located as of the application submission. Where the project uses tenant-based rental assistance in the RRH portion, or if the address for scattered-site or single-family homes housing cannot be identified at the time of application, enter the address for the project's administration office. Projects serving victims of domestic violence, including human trafficking, must use a PO Box or other anonymous address to ensure the safety of participants.

**Street 1:** 505 Hudson Street

**Street 2:**

**City:** Hartford

**State:** Connecticut

**ZIP Code:** 06106

**4. Select the geographic area(s) associated with the address:  
(for multiple selections hold CTRL Key)**

090726 New Haven, 090738 New London,  
099015 Windham County, 090492 Hartford

## 5A. Project Participants - Households

Households	Households with at Least One Adult and One Child	Adult Households without Children	Households with Only Children	Total
Total Number of Households	15	30	0	45

Characteristics	Persons in Households with at Least One Adult and One Child	Adult Persons in Households without Children	Persons in Households with Only Children	Total
Adults over age 24	11	30		41
Adults ages 18-24	4	0		4
Accompanied Children under age 18	30		0	30
Unaccompanied Children under age 18			0	0
<b>Total Persons</b>	45	30	0	75

**Click Save to automatically calculate totals**

## 5B. Project Participants - Subpopulations

### Persons in Households with at Least One Adult and One Child

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Adults over age 24	0	0	0	3	0	1	1	1	0	5
Adults ages 18-24	0	0	0	1	0	1	1	0	0	2
Children under age 18	0			0	0	1	1	0	0	28
<b>Total Persons</b>	0	0	0	4	0	3	3	1	0	35

Click Save to automatically calculate totals

### Persons in Households without Children

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Adults over age 24	0	0	0	6	0	7	2	2	2	11
Adults ages 18-24	0	0	0	0	0	0	0	0	0	
<b>Total Persons</b>	0	0	0	6	0	7	2	2	2	11

Click Save to automatically calculate totals

### Persons in Households with Only Children

Characteristics	Chronic ally Homeles s Non- Veterans	Chronic ally Homeles s Veterans	Non- Chronic ally Homeles s Veterans	Chronic Substan ce Abuse	Persons with HIV/AIDS	Severely Mentally Ill	Victims of Domesti c Violence	Physical Disabilit y	Develop mental Disabilit y	Persons not represent ed by listed subpopu lations
Accompanied Children under age 18										
Unaccompanied Children under age 18										
<b>Total Persons</b>	0			0	0	0	0	0	0	0

**Describe the unlisted subpopulations referred to above:**

The unlisted populations are person who are not living with disabilities but are literally homeless and come from emergency shelter or an unsheltered situation.

## 5C. Outreach for Participants

**This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.**

**1. Enter the percentage of project participants that will be coming from each of the following locations.**

5%	Directly from the street or other locations not meant for human habitation.
95%	Directly from emergency shelters.
	Directly from safe havens.
	Persons fleeing domestic violence.
	Directly from transitional housing eliminated in a previous CoC Program Competition.
	Directly from the TH Portion of a Joint TH and PH-RRH Component project.
	Persons receiving services through a Department of Veterans Affairs(VA)-funded homeless assistance program.
100%	Total of above percentages

## 6A. Funding Request

This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.

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? Yes
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:
- |                     |                                     |
|---------------------|-------------------------------------|
| Rental Assistance   | <input checked="" type="checkbox"/> |
| Supportive Services | <input checked="" type="checkbox"/> |
| HMIS                | <input type="checkbox"/>            |



## 6C. Rental Assistance Budget

**This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.**

**The following list summarizes the rental assistance funding request for the total term of the project. To add information to the list, select the icon. To view or update information already listed, select the icon.**

<b>Total Request for Grant Term:</b>		\$570,816	
<b>Total Units:</b>		45	
Type of Rental Assistance	FMR Area	Total Units Requested	Total Request
TRA	CT - Hartford-West Hartford-East Hart...	14	\$163,128
TRA	CT - Norwich-New London, CT HUD Metro...	10	\$99,840
TRA	CT - New Haven-Meriden, CT HUD Metro ...	12	\$208,212
TRA	CT - Windham County, CT HUD Metro FMR...	9	\$99,636

## Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area: CT - Hartford-West Hartford-East Hartford, CT HUD Metro FMR Area (0900302060)

Does the applicant request rental assistance funding for less than the area's per unit size fair market rents? No

Size of Units	# of Units (Applicant)	FMR Area (Applicant)	HUD Paid Rent (Applicant)	12 Months	Total Request (Applicant)
SRO	x	\$587	\$587	x	\$0
0 Bedroom	x	\$782	\$782	x	\$0
1 Bedroom	14 x	\$971	\$971	x	\$163,128
2 Bedrooms	x	\$1,212	\$1,212	x	\$0
3 Bedrooms	x	\$1,516	\$1,516	x	\$0
4 Bedrooms	x	\$1,707	\$1,707	x	\$0
5 Bedrooms	x	\$1,963	\$1,963	x	\$0
6 Bedrooms	x	\$2,219	\$2,219	x	\$0
7 Bedrooms	x	\$2,475	\$2,475	x	\$0
8 Bedrooms	x	\$2,731	\$2,731	x	\$0
9 Bedrooms	x	\$2,987	\$2,987	x	\$0
<b>Total Units and Annual Assistance Requested</b>	14				\$163,128
<b>Grant Term</b>					1 Year
<b>Total Request for Grant Term</b>					\$163,128

Click the 'Save' button to automatically calculate totals.

## Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area: CT - Norwich-New London, CT HUD Metro FMR Area (0901106820)

Does the applicant request rental assistance funding for less than the area's per unit size fair market rents? No

Size of Units	# of Units (Applicant)	FMR Area (Applicant)	HUD Paid Rent (Applicant)	12 Months	Total Request (Applicant)
SRO	x	\$561	\$561	x	\$0
0 Bedroom	x	\$748	\$748	x	\$0
1 Bedroom	10	\$832	\$832	x	\$99,840
2 Bedrooms	x	\$1,077	\$1,077	x	\$0
3 Bedrooms	x	\$1,440	\$1,440	x	\$0
4 Bedrooms	x	\$1,645	\$1,645	x	\$0
5 Bedrooms	x	\$1,892	\$1,892	x	\$0
6 Bedrooms	x	\$2,139	\$2,139	x	\$0
7 Bedrooms	x	\$2,385	\$2,385	x	\$0
8 Bedrooms	x	\$2,632	\$2,632	x	\$0
9 Bedrooms	x	\$2,879	\$2,879	x	\$0
<b>Total Units and Annual Assistance Requested</b>	10				\$99,840
<b>Grant Term</b>					1 Year
<b>Total Request for Grant Term</b>					\$99,840

Click the 'Save' button to automatically calculate totals.

## Rental Assistance Budget Detail

Type of Rental Assistance: TRA

Metropolitan or non-metropolitan fair market rent area: CT - New Haven-Meriden, CT HUD Metro FMR Area (0900904580)

Does the applicant request rental assistance funding for less than the area's per unit size fair market rents? No

Size of Units	# of Units (Applicant)	FMR Area (Applicant)	HUD Paid Rent (Applicant)	12 Months	Total Request (Applicant)
SRO	x	\$726	\$726	x	\$0
0 Bedroom	x	\$968	\$968	x	\$0
1 Bedroom	2	\$1,093	\$1,093	x	\$26,232

2 Bedrooms	5	x	\$1,325	\$1,325	x	=	\$79,500
3 Bedrooms	5	x	\$1,708	\$1,708	x	=	\$102,480
4 Bedrooms		x	\$2,013	\$2,013	x	=	\$0
5 Bedrooms		x	\$2,315	\$2,315	x	=	\$0
6 Bedrooms		x	\$2,617	\$2,617	x	=	\$0
7 Bedrooms		x	\$2,919	\$2,919	x	=	\$0
8 Bedrooms		x	\$3,221	\$3,221	x	=	\$0
9 Bedrooms		x	\$3,523	\$3,523	x	=	\$0
<b>Total Units and Annual Assistance Requested</b>	12						\$208,212
<b>Grant Term</b>							1 Year
<b>Total Request for Grant Term</b>							\$208,212

Click the 'Save' button to automatically calculate totals.

## Rental Assistance Budget Detail

**Type of Rental Assistance:** TRA

**Metropolitan or non-metropolitan fair market rent area:** CT - Windham County, CT HUD Metro FMR Area (0901501430)

**Does the applicant request rental assistance funding for less than the area's per unit size fair market rents?** No

Size of Units	# of Units (Applicant)	FMR Area (Applicant)	HUD Paid Rent (Applicant)	12 Months	Total Request (Applicant)		
SRO		x	\$499	\$499	x	=	\$0
0 Bedroom		x	\$665	\$665	x	=	\$0
1 Bedroom	4	x	\$725	\$725	x	=	\$34,800
2 Bedrooms	2	x	\$939	\$939	x	=	\$22,536
3 Bedrooms	3	x	\$1,175	\$1,175	x	=	\$42,300
4 Bedrooms		x	\$1,294	\$1,294	x	=	\$0
5 Bedrooms		x	\$1,488	\$1,488	x	=	\$0
6 Bedrooms		x	\$1,682	\$1,682	x	=	\$0
7 Bedrooms		x	\$1,876	\$1,876	x	=	\$0
8 Bedrooms		x	\$2,070	\$2,070	x	=	\$0
9 Bedrooms		x	\$2,265	\$2,265	x	=	\$0
<b>Total Units and Annual Assistance Requested</b>	9						\$99,636

<b>Grant Term</b>
<b>Total Request for Grant Term</b>

	1 Year
	\$99,636

**Click the 'Save' button to automatically calculate totals.**

### 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:	\$205,958
Total Value of In-Kind Commitments:	\$0
Total Value of All Commitments:	\$205,958

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

Match	Type	Source	Contributor	Date of Commitment	Value of Commitments
Yes	Cash	Government	CT Department of ...	08/16/2018	\$205,958

## 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:** CT Department of Housing  
**(Be as specific as possible and include the office or grant program as applicable)**
- 5. Date of Written Commitment:** 08/16/2018
- 6. Value of Written Commitment:** \$205,958

## 6E. Summary Budget

**This screen is currently read only and only includes data from the previous grant. To make changes to this information, navigate to the Submission without Changes screen, select "Make Changes" in response to Question 2, and then check the box next each screen that requires a change to match the current grant agreement, as amended, or to account for a reallocation of funds.**

**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.**

Eligible Costs	Total Assistance Requested for 1 year Grant Term (Applicant)
1a. Leased Units	\$0
1b. Leased Structures	\$0
2. Rental Assistance	\$570,816
3. Supportive Services	\$200,898
4. Operating	\$0
5. HMIS	\$0
6. Sub-total Costs Requested	\$771,714
7. Admin (Up to 10%)	\$52,116
8. Total Assistance plus Admin Requested	\$823,830
9. Cash Match	\$205,958
10. In-Kind Match	\$0
11. Total Match	\$205,958
12. Total Budget	\$1,029,788



## 7A. Attachment(s)

Document Type	Required?	Document Description	Date Attached
1) Subrecipient Nonprofit Documentation	No	CT BOS RRH Bonus ...	08/23/2018
2) Other Attachmenbt	No	CT Department of ...	08/23/2018
3) Other Attachment	No		

## **Attachment Details**

**Document Description:** CT BOS RRH Bonus 2016 Nonprofit Documentation

## **Attachment Details**

**Document Description:** CT Department of Housing Match Letter

## **Attachment Details**

**Document Description:**

## 7B. 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.

**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** Evonne Klein

**Date:** 08/23/2018

**Title:** Commissioner

**Applicant Organization:** Connecticut Department of Housing

**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).**

X
---

## 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.**

<b>Part 2 - Subrecipient Information</b>	
2A. Subrecipients	<input checked="" type="checkbox"/>
<b>Part 3 - Project Information</b>	
3A. Project Detail	<input checked="" type="checkbox"/>
3B. Description	<input checked="" type="checkbox"/>
<b>Part 4 - Housing Services and HMIS</b>	
4A. Services	<input type="checkbox"/>
4B. Housing Type	<input type="checkbox"/>
<b>Part 5 - Participants and Outreach Information</b>	
5A. Households	<input checked="" type="checkbox"/>
5B. Subpopulations	<input checked="" type="checkbox"/>
5C. Outreach	<input type="checkbox"/>
<b>Part 6 - Budget Information</b>	
6A. Funding Request	<input type="checkbox"/>
6C. Rental Assistance	<input type="checkbox"/>
6D. Match	<input checked="" type="checkbox"/>

6E. Summary Budget	<input type="checkbox"/>
Part 7 - Attachment(s) & Certification	
7A. Attachment(s)	<input checked="" type="checkbox"/>
7B. Certification	<input checked="" type="checkbox"/>

**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):**

- 2A: Point of Contact for Mercy Housing & Shelter Corp. changed to Judith Gough.
- 3B: E-snaps did not carry-over response from the '17 application. The project does not terminate participants for any reason other than activity covered in a typical lease agreement.
- 5A: Non-parenting youth will not be a subpop. CT BOS has received YHDP funding, which will serve non-parenting youth in RRH. Youth can be served in this project if other RRH is unavailable.
- 6D: Match updated.

**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

Page	Last Updated
<b>1A. SF-424 Application Type</b>	07/25/2018
<b>1B. SF-424 Legal Applicant</b>	No Input Required
<b>1C. SF-424 Application Details</b>	No Input Required
<b>1D. SF-424 Congressional District(s)</b>	07/25/2018
Renewal Project Application FY2018	Page 56 09/07/2018



<b>1E. SF-424 Compliance</b>	07/25/2018
<b>1F. SF-424 Declaration</b>	07/25/2018
<b>1G. HUD-2880</b>	07/25/2018
<b>1H. HUD-50070</b>	07/25/2018
<b>1I. Cert. Lobbying</b>	07/25/2018
<b>1J. SF-LLL</b>	07/25/2018
<b>Recipient Performance</b>	08/22/2018
<b>Renewal Grant Consolidation</b>	07/25/2018
<b>2A. Subrecipients</b>	08/22/2018
<b>3A. Project Detail</b>	07/25/2018
<b>3B. Description</b>	08/22/2018
<b>4A. Services</b>	07/25/2018
<b>4B. Housing Type</b>	07/25/2018
<b>5A. Households</b>	08/22/2018
<b>5B. Subpopulations</b>	08/22/2018
<b>5C. Outreach</b>	07/25/2018
<b>6A. Funding Request</b>	07/25/2018
<b>6C. Rental Assistance</b>	07/25/2018
<b>6D. Match</b>	08/22/2018
<b>6E. Summary Budget</b>	No Input Required
<b>7A. Attachment(s)</b>	08/23/2018
<b>7B. Certification</b>	07/25/2018
<b>Submission Without Changes</b>	08/22/2018

Internal Revenue Service

Department of the Treasury

District  
Director

10 MetroTech Center  
625 Fulton St., Brooklyn, NY 11201

Date: **SEP 24 1998**

Access Agency, Inc.  
c/o Comptroller  
1315 Main Street  
Willimantic, CT  
06226-1948

Person to Contact:  
Patricia Holub  
Contact Telephone Number:  
(718) 488-2333  
EIN: 06-0801861

Dear Sir or Madam:

Reference is made to your request for verification of the tax exempt status of Access Agency, Inc.

A determination or ruling letter issued to an organization granting exemption under the Internal Revenue Code remains in effect until the tax exempt status has been terminated, revoked or modified.

Our records indicate that exemption was granted as shown below.

Sincerely yours,

*(Patricia Holub)*

Patricia Holub  
Manager, Customer  
Service Unit

Name of Organization: Access Agency, Inc.

Date of Exemption Letter: June 1965

Exemption granted pursuant to section 501(c)(3) of the Internal Revenue Code.

Foundation Classification (if applicable): Not a private foundation as you are a foundation as described in sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code.



Department of the Treasury  
Internal Revenue Service

P.O. Box 2508, Room 4010  
Cincinnati OH 45201

In reply refer to: 4077550277  
May 06, 2013 LTR 4168C 0  
22-3014883 000000 00  
00038410  
BODC: TE

AIDS CONNECTICUT INC  
110 BARTHOLOMEW AVE STE 3050  
HARTFORD CT 06106-2251



040519

Employer Identification Number: 22-3014883  
Person to Contact: Ms Benjamin  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Apr. 08, 2013, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in February 1990.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

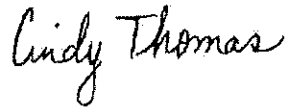
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

4077550277  
May 06, 2013 LTR 4168C 0  
22-3014883 000000 00  
00038411

AIDS CONNECTICUT INC  
110 BARTHOLOMEW AVE STE 3050  
HARTFORD CT 06106-2251

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Cindy Thomas  
Manager, EO Determinations

**Internal Revenue Service**

**Date:** January 26, 2004

Mercy Housing & Shelter Corp.  
211 Wethersfield Ave.  
Hartford, CT 06114-1148

**Department of the Treasury**  
**P. O. Box 2508**  
**Cincinnati, OH 45201**

**Person to Contact:**  
Gordon Schnur 31-07654  
Customer Service Specialist  
**Toll Free Telephone Number:**  
8:00 a.m. to 6:30 p.m. EST  
877-829-5500  
**Fax Number:**  
513-263-3756  
**Federal Identification Number:**  
06-1090211  
**Group Exemption Number:**  
0928

Dear Sir or Madam:

This is in response to your request of January 26, 2004 regarding your organization's tax-exempt status.

Our records indicate your organization is exempt under section 501(c)(3) of the Internal Revenue Code. Your organization is included in the group ruling issued to the United States Conference of Catholic Bishops, which is not a private foundation within the meaning of 509(a) of the Code because it is described in sections 509(a)(1) and 170(b)(1)(A)(i).

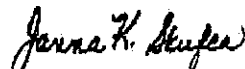
The United States Conference of Catholic Bishops is listed in Publication 78. Donors may deduct contributions to your organization under section 170 of the code.

As your organization is included in a group ruling, there is not an individual exemption letter for it. The group exemption letter applies to all of the subordinate organizations on whose behalf the United States Conference of Catholic Bishops has applied for recognition of exemption. If you want a copy of the group exemption letter, please contact your central organization.

If you are operating an educational organization that normally maintains a regular faculty and curriculum and normally has a regularly enrolled body of pupils or students in attendance at the place where its educational activities are regularly carried on, you are required to file Form 5578, *Annual Certification of Racial Nondiscrimination for a Private School Exempt From Federal Income Tax*. Form 5578 is due annually by the 15<sup>th</sup> day of the 5<sup>th</sup> month following the end of the organization's accounting period.

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely,



Janna K. Skufca, Acting Director, TE/GE  
Customer Account Services

CINCINNATI OH 45999-0038

In reply refer to: 0248222395  
Feb. 20, 2014 LTR 4168C 0  
20-5606908 000000 00

00032289  
BODC: TE

NEW LONDON HOMELESS HOSPITALITY  
CENTER INC  
% CATHERINE ZALL  
730 STATE PIER RD  
NEW LONDON CT 06320



013379

Employer Identification Number: 20-5606908  
Person to Contact: MISS CONVERSE  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 10, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(03) of the Internal Revenue Code in a determination letter issued in November 2006.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

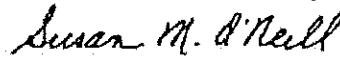
Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248222395  
Feb. 20, 2014 LTR 4168C 0  
20-5606908 000000 00  
00032290

NEW LONDON HOMELESS HOSPITALITY  
CENTER INC  
% CATHERINE ZALL  
730 STATE PIER RD  
NEW LONDON CT 06320

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Susan M. O'Neill, Department Mgr.  
Accounts Management Operations



OGDEN UT 84201-0029

In reply refer to: 4077591934  
July 14, 2014 LTR 4168C 0  
22-3037451 000000 00  
00031878  
BODC: TE

NEW REACH INC  
% ANGELA WESTWOOD  
153 EAST ST  
NEW HAVEN CT 06511-5916



027474

Employer Identification Number: 22-3037451  
Person to Contact: Ms. Wiles  
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your May 28, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in May 1990.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section(s) 509(a)(1) and 170(b)(1)(A)(vi).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website [www.irs.gov/eo](http://www.irs.gov/eo) for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

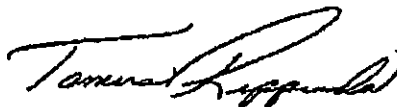


4077591934  
July 14, 2014 LTR 4168C 0  
22-3037451 000000 00  
00031879

NEW REACH INC  
% ANGELA WESTWOOD  
153 EAST ST STE 300  
NEW HAVEN CT 06511-5916

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,



Tamera Ripperda  
Director, Exempt Organizations