## Before Starting the Project Listings for the CoC **Priority Listing**

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:
- New:
- Renewal:
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement
- HUD-2991, Certification of Consistency with the Consolidated Plan Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

#### Things to Remember:

- New and Renewal Project Listings all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:
- UFA Costs Project Listing:
- CoC planning Project Listing; YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project
- 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, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition

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## 1A. Continuum of Care (CoC) Identification

#### **Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: Commonwealth of Virginia-Virginia Department

of Housing and Community Development

### 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or Yes more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?

## 3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application — as detailed in the FY 2021 CoC Program Competition NOFO — may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

| Amount Available for New Project:<br>(Sum of All Eliminated Projects)      |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|
| Eliminated Project Name Grant Number Component Type Annual Renewa I Amount |  |  |  |  |  |  |  |
| This list contains no items  |  |  |  |  |  |  |  |

## 4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application — as detailed in the FY 2021 CoC Program Competition NOFO — may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

| Amount Available for New Project<br>(Sum of All Reduced Projects)  |                 |           |           |          |         |  |  |  |
|--|-----------------|-----------|-----------|----------|---------|--|--|--|
| \$44,053   |                 |           |           |          |         |  |  |  |
| Reduced Project Name Reduced Grant Number Annual Renewal Amount Retained For new project Reallocation Type |                 |           |           |          |         |  |  |  |
| FCSS DV Bonus<br>Pro   | VA0389D3F212001 | \$120,694 | \$86,920  | \$33,774 | Regular |  |  |  |
| FY 21 HOPE PSH   | VA0142L3F212012 | \$58,583  | \$52,193  | \$6,390  | Regular |  |  |  |
| FHN PSH Renewal<br>F   | VA0285L3F212004 | \$117,531 | \$113,642 | \$3,889  | Regular |  |  |  |

## 4. Reallocation - Grant(s) Reduced Details

#### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: FCSS DV Bonus Project Renewal

Grant Number of Reduced Project: VA0389D3F212001

Reduced Project Current Annual Renewal \$120,694

Amount:

**Amount Retained for Project:** \$86,920

Amount available for New Project(s): \$33,774

(This amount will auto-calculate by selecting "Save" button)

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

The CoC determined that this project should be reduced due to the lack of detail regarding the assessments used to determine which households are served through the project. The project also described the implementation of housing first best practices however, also described barriers to shelter. Finally, there were periods of time when the bed utilization was under 50% however, application did not detail what determined this reduction in utilization. The project applicant was notified of this reduction on October 6, 2021.

## 4. Reallocation - Grant(s) Reduced Details

#### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

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4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: FY 21 HOPE PSH

Grant Number of Reduced Project: VA0142L3F212012

"Save" button)

Reduced Project Current Annual Renewal \$58,583

**Amount:** 

**Amount Retained for Project:** \$52,193

Amount available for New Project(s): \$6,390

(This amount will auto-calculate by selecting

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

CoC staff worked with the project applicant to evaluate the overall performance of the project and collaborated on ways to avoid future deobligation of grant funding. The project applicant ultimately determined to reduce their current funding request to ensure that they are able to avoid returning grant funding in the future. The project applicant informed CoC staff of this decision on September 27th, 2021.

## 4. Reallocation - Grant(s) Reduced Details

#### **Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: FHN PSH Renewal FY2021

Grant Number of Reduced Project: VA0285L3F212004

Reduced Project Current Annual Renewal \$117,531

Amount:

**Amount Retained for Project:** \$113,642

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|------------------------------|--------|------------|

Amount available for New Project(s): \$3,889 (This amount will auto-calculate by selecting "Save" button)

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

CoC staff worked with the project applicant to evaluate the overall performance of the project and collaborated on ways to avoid future deobligation of grant funding. The project applicant ultimately determined to reduce their current funding request to ensure that they are able to avoid returning grant funding in the future. The project applicant informed CoC staff of this decision on September 27th, 2021.

## Continuum of Care (CoC) New Project Listing

#### Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

#### EX1\_Project\_List\_Status\_field List Updated Successfully

| Project<br>Name          | Date<br>Submitte<br>d    | Comp<br>Type | Applican<br>t Name        | Budget<br>Amount | Grant<br>Term | Rank | PH/Reall<br>oc | PSH/RR<br>H | Expansi<br>on |
|--------------------------|--------------------------|--------------|---------------------------|------------------|---------------|------|----------------|-------------|---------------|
| Southsid<br>e<br>Survivo | 2021-11-<br>09<br>14:06: | PH           | Southsid<br>e<br>Survivo  | \$127,344        | 1 Year        | D14  | DV<br>Bonus    | RRH         |               |
| Rapid<br>Rehousin<br>g/P | 2021-11-<br>09<br>11:56: | PH           | Tri-<br>County<br>Commun. | \$154,444        | 1 Year        | X    | DV<br>Bonus    | RRH         |               |
| Crater<br>PSH            | 2021-11-<br>09<br>20:46: | PH           | Common<br>wealth<br>Cath  | \$114,700        | 1 Year        | E4   | PH<br>Bonus    | PSH         | Yes           |
| FCSS DV<br>RR<br>Bonus   | 2021-11-<br>09<br>22:56: | PH           | Family<br>Crisis<br>Sup   | \$178,804        | 1 Year        | D15  | DV<br>Bonus    | RRH         |               |
| BOS<br>Coordinat<br>ed E | 2021-11-<br>09<br>22:59: | SSO          | DHCD-<br>BOS              | \$121,206        | 1 Year        | 2    | Both           |             |               |

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|--|
|--|

## Continuum of Care (CoC) Renewal Project Listing

#### Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

| The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.   | X |
|---|---|
| The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability. | X |
|   |   |
| The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.  |   |

#### EX1\_Project\_List\_Status\_field List Updated Successfully

| Project<br>Name          | Date<br>Submitt<br>ed    | Grant<br>Term | Applica<br>nt Name          | Budget<br>Amount | Rank | PSH/RR<br>H | Comp<br>Type | Consoli<br>dation<br>Type | Expansion<br>Type |
|--------------------------|--------------------------|---------------|-----------------------------|------------------|------|-------------|--------------|---------------------------|-------------------|
| BOS<br>CoC<br>Applicati. | 2021-11-<br>09<br>13:48: | 1 Year        | New<br>River<br>Commun<br>i | \$198,078        | 10   | RRH         | PH           |                           |                   |
| FY 21<br>HOPE<br>PSH     | 2021-11-<br>08<br>12:30: | 1 Year        | Helping<br>Overcom<br>e     | \$52,139         | 9    | PSH         | PH           |                           |                   |

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| FY 21<br>HOPE<br>RRH       | 2021-11-<br>08<br>12:22: | 1 Year | Helping<br>Overcom<br>e  | \$72,315  | 11 | RRH | PH                       |  |
|----------------------------|--------------------------|--------|--------------------------|-----------|----|-----|--------------------------|--|
| SJV<br>RRH<br>HRC<br>Renew | 2021-11-<br>09<br>11:47: | 1 Year | St.<br>Joseph's<br>Villa | \$336,580 | 1  | RRH | PH                       |  |
| RRH<br>Renewal             | 2021-11-<br>09<br>11:55: | 1 Year | Valley<br>Commun<br>ity  | \$109,020 | 8  | RRH | PH                       |  |
| FCSS<br>DV<br>Bonus<br>Pro | 2021-11-<br>09<br>12:15: | 1 Year | Family<br>Crisis<br>Sup  | \$86,920  | 13 |     | Joint TH<br>& PH-<br>RRH |  |
| PSH<br>Renewal             | 2021-11-<br>09<br>12:38: | 1 Year | Valley<br>Commun<br>ity  | \$100,571 | 6  | PSH | PH                       |  |
| Balance<br>of State<br>    | 2021-11-<br>09<br>16:40: | 1 Year | Virginia<br>Sexual<br>a  | \$108,838 | 12 |     | Joint TH<br>& PH-<br>RRH |  |
| Foothills<br>Housing.      | 2021-11-<br>09<br>18:34: | 1 Year | People<br>Incorpor<br>at | \$113,642 | 7  | PSH | PH                       |  |
| Crater<br>PSH              | 2021-11-<br>09<br>20:44: | 1 Year | Common<br>wealth<br>Cath | \$126,700 | 5  | PSH | PH                       |  |
| HMIS<br>FY2021             | 2021-11-<br>09<br>21:24: | 1 Year | DHCD-<br>BOS             | \$141,301 | 3  |     | HMIS                     |  |

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## Continuum of Care (CoC) Planning Project Listing

#### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes while the project is located in the esnaps system. You may update each of the Project Listings simultaneously. 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 you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

#### EX1\_Project\_List\_Status\_field List Updated Successfully

| Project Name         | Date Submitted       | Grant Term | Applicant Name | Budget Amount | Accepted? |
|----------------------|----------------------|------------|----------------|---------------|-----------|
| VA-521 CoC<br>Planni | 2021-11-09<br>22:55: | 1 Year     | DHCD-BOS       | \$133,242     | Yes       |

## Continuum of Care (CoC) YHDP Renewal Project Listing

#### Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP renewal project applications submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes based upon the number of YHDP renewal and replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

| The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing.  |   |
|---|---|
| The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability. |   |
| The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing renewal projects.   | X |

| Project<br>Name             | Date<br>Submitted | Applicant<br>Name | Budget<br>Amount | Comp<br>Type | Grant<br>Term | Accepted ? | PSH/RRH | Consolida tion Type |
|-----------------------------|-------------------|-------------------|------------------|--------------|---------------|------------|---------|---------------------|
| This list contains no items |                   |                   |                  |              |               |            |         |                     |

## Continuum of Care (CoC) YHDP Replacement Project Listing

#### Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP replacement project applications submitted to this Project Listing, click the ""Update List"" button. This process may take a few minutes based upon the number of YHDP replacement projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement 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 you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

| Project Name                | Date<br>Submitted | Applicant<br>Name | Budget<br>Amount | Comp Type | Grant Term | Accepted? |
|-----------------------------|-------------------|-------------------|------------------|-----------|------------|-----------|
| This list contains no items |                   |                   |                  |           |            |           |

## **Funding Summary**

#### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You 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 your CoC's 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      | \$1,446,104  |
| New Amount          | \$542,054    |
| CoC Planning Amount | \$133,242    |
| YHDP Amount         | \$0          |
| Rejected Amount     | \$154,444    |
| TOTAL CoC REQUEST   | \$2,121,400  |

## **Attachments**

| Document Type   | Required? | Document Description | Date Attached |
|---|-----------|----------------------|---------------|
| Certification of Consistency with<br>the Consolidated Plan (HUD-<br>2991) | Yes       | BOS Certification    | 11/09/2021    |
| FY 2021 Rank Tool (optional)  | No        | FY 21 BOS Ranking    | 11/09/2021    |
| Other   | No        |                      |               |
| Other   | No        |                      |               |

## **Attachment Details**

**Document Description:** BOS Certification of Consistency with the Consolidated Plan

## **Attachment Details**

**Document Description:** FY 21 BOS Ranking Tool

### **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

## **Submission Summary**

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

# WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

| Page                             | Last Updated      |
|----------------------------------|-------------------|
|                                  |                   |
| Before Starting                  | No Input Required |
| 1A. Identification               | 08/23/2021        |
| 2. Reallocation                  | 10/15/2021        |
| 3. Grant(s) Eliminated           | No Input Required |
| 4. Grant(s) Reduced              | 10/18/2021        |
| 5A. CoC New Project Listing      | 11/09/2021        |
| 5B. CoC Renewal Project Listing  | 11/09/2021        |
| 5D. CoC Planning Project Listing | 11/09/2021        |
| 5E. YHDP Renewal                 | No Input Required |

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**5F. YHDP Replace**No Input Required

Funding Summary

No Input Required

Attachments 11/09/2021

Submission Summary No Input Required

| Criteria                         | Logic and Calculation/Identification               | Score Weight            |
|----------------------------------|--|-------------------------|
| <b>Community Need</b>            |  | 25                      |
|                                  | Project is able to adequately identify need in the |                         |
|                                  | community and how the housing project meets        |                         |
|                                  | the need - should include data for full points;    |                         |
|                                  | renewal - questions 1, 7, 4 // new - questions 1,  |                         |
| Severity of high need population | 2, 3, 6  | 15                      |
|                                  | Agency's should be able to describe their          |                         |
|                                  | community's response to COVID-19 and how this      |                         |
| Addresses COVID-19               | project supports their community's response.       | 10                      |
| Addresses COVID 19               | project supports their community s response.       | 10                      |
| Agency Capacity                  |  | 30                      |
|                                  | HUD and Balance of State CoC priority; question    |                         |
| Housing First/Low Barrier        | 9 (application addendum)                           | Threshold Criteria (10) |
|                                  | Requirement of all HUD funded projects;            |                         |
| Coordinated Entry Participation  | question 10 (application addendum)                 | Threshold Criteria (5)  |
|                                  | Requirement of all HUD funded projects;            |                         |
|                                  | description provided in Question 10, 11 and 12     |                         |
| Active CoC Participant           | (question 1 in New project only section)           | Threshold Criteria (2)  |
|                                  | Demonstration of agency capacity; completed all    |                         |
|                                  | required questions in application addendum; all    |                         |
|                                  | required documents are provided with the           |                         |
| Application Complete and Data is | application; data metrics are consistent           |                         |
| Consistent                       | throughout application addendum                    | Threshold Criteria (10) |

|   |  | T                      |
|---|--|------------------------|
| Coordination with Healthcare Systems              | As a priority defined from the FY2021 CoC NOFO, communities should describe how they are coordinating with health care systems to ensure that individuals are able to access housing assistance if they are exiting these institutions; full point should be awarded if the community is actively creating housing projects in conjunction with the healthcare systems | 3                      |
| Financial Factors                                 |  | 15                     |
| Documented and Secured Match (25% except leasing) | Match requirement based on 24 CFR 578.73; Question 5 (budget) Project must be able to operate based on the   | Threshold Criteria (3) |
| <br> Financially Feasible                         | proposed budget and match; Question 5  | Threshold Criteria (3) |
| Acceptable audit (monitoring)                     | As per the FY 2021 NOFO, HUD reserves the right to reduce or reject a project application for audit findings for which a response is overdue or unsatisfactory, therefore project must have an acceptable audit to be considered for funding; renewal projects - question 6  | Threshold Criteria (3) |
| Documented organization financial stability       | Projects must demonstrate capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funding; APR; renewal project question 6,7 and new project - question 7   | Threshold Criteria (3) |
| Timely Draws                                      | Demonstrates the financial capacity of the agency; draws need to be within 90 days; spend down reports from HUD - Tool to review timely draws will be made available in ranking committee drop box   | 1                      |

| Cost effectiveness                   | Ensure the budget addresses the need per community; Annual budget / PIT capacity against cost per exits; renewal - question 3; Tool to review cost effectiveness will be made available in ranking committee drop box | 1                      |
|--------------------------------------|---|------------------------|
|                                      | Agencies should be able to identify other funding   |                        |
|                                      | souces, beyond HUD funding, to support the  |                        |
|                                      | operations of their project. Identified through   |                        |
|                                      | secured and identified match; maximizes   |                        |
| Leverage of other funding sources    | mainstream resources  | 1                      |
|                                      |   |                        |
| Data and Performance                 |   | 15                     |
|                                      |   |                        |
|                                      | Although the weight of data quality decreased in  |                        |
|                                      | this year's NOFO, based on the FY 2019 and FY   |                        |
|                                      | 2020 we are looking to improve our data quality   |                        |
|                                      | as a CoC on whole. ; Data Completeness report   |                        |
| Data Quality at or above 90%         | card (will be made available in dropbox)  | Threshold Criteria (2) |
|                                      | Bed/Unit Utilization in comparison with the   |                        |
|                                      | intended bed/unit identified in the initial   |                        |
| Bed/Unit Utilization at or above 90% | application   | Threshold Criteria (3) |

|  | 1  |    |
|--|--|----|
|  |  |    |
|  | Performance data is aligned with NAEH bench        |    |
|  | marks for success under each of the project        |    |
|  | types; for new projects assessed based on          |    |
|  | current projects in operation from different       |    |
|  | funding sources; <b>Factors</b> - Length of time   |    |
|  | homeless - 30 days (APR question 22e); exit to     |    |
|  | permanent housing - RRH/PSH projects meet          |    |
|  | 80% threshold of households exit or retain         |    |
|  | permanent housing to permanent housing (APR        |    |
|  | question 23c); Returns to homelessness - 85%       |    |
|  | of households should not return to homelessness    |    |
|  | within the first year of being housed (APR         |    |
|  | question 23c); New or increased income - there     |    |
|  | was an increase in income (questions 19a1 and      |    |
| Performance Data   | 19a2 on HMIS APR)                                  | 10 |
|  |  |    |
| Racial Equity  |  | 15 |
|  | Prioritized within the CoC, working to better      |    |
|  | address racial equity within the CoC.; questions   |    |
| Racial Equity  | under racial equity                                | 15 |
|  |  |    |
|  |  |    |
|  | If communities have identified - methods for       |    |
|  | reaching out to Black, Indigenous, and all people  |    |
|  | of color (BIPOC), elicit feedback from individuals |    |
|  | who identify as BIPOC and how that feedback is     |    |
|  | incorporated into their community decision         |    |
|  | making, and/or are able to identify individuals    |    |
|  | who identify as BIPOC as leaders in the creation   |    |
| Bonus points - outreach to BIPOC and   | of this project and/or will be included in the     |    |
| people with lived expertise  | implementation of the program moving forward       | 5  |
| I and the second se | i e e e e e e e e e e e e e e e e e e e            |    |

| Total Points | 100 |
|--------------|-----|

| Renewal/Expansion Project Rating Tool   |  |  |  |  |
|---|--|--|--|--|
| roject Name:  |  |  |  |  |
| Organization Name:  |  |  |  |  |
| roject Type   |  |  |  |  |
| oC Funding Requested:   |  |  |  |  |
| otal Match (federal, state, county, city,<br>rivate funding // required for operating<br>osts, rental assistance and services): |  |  |  |  |

| Required Documents:            | Included | Missing | Notes |
|--------------------------------|----------|---------|-------|
| Application Addendum           |          |         |       |
| E-Snaps Application Submission |          |         |       |
| Annual Performance Report      |          |         |       |
| Racial Disparities Data        |          |         |       |

| Rating factor                    | Points Awarded |        | Max Points |
|----------------------------------|----------------|--------|------------|
| Community Need                   |                |        |            |
| Severity of high need population |                | out of | 15         |
| Addresses COVID-19               |                | out of | 10         |
| Total Points for Community Need  | 0              | out of | 25         |

| lgency Capacity                             |   |        |    |  |
|---|---|--------|----|--|
| Housing First/Low Barrier                   |   | out of | 10 |  |
| Coordinated Entry Participation             |   | out of | 5  |  |
| Active CoC Participant                      |   | out of | 2  |  |
| Application Complete and Data is Consistent |   | out of | 10 |  |
| Coordination with Healthcare Systems        |   | out of | 3  |  |
| Total Points for Agency Capacity            | 0 | out of | 30 |  |

| inancial Factors                                  |   |        |    |
|---|---|--------|----|
| Documented and Secured Match (25% except leasing) |   | out of | 3  |
| Financially Feasible                              |   | out of | 3  |
| Acceptable audit (monitoring)                     |   | out of | 3  |
| Documented organization financial stability       |   | out of | 3  |
| Timely Draws                                      |   | out of | 1  |
| Cost effectiveness                                |   | out of | 1  |
| Leverage of other funding sources                 |   | out of | 1  |
| Total Points for Financial Factors                | 0 | out of | 15 |

| Data and Performance                  |   |        |    |
|---------------------------------------|---|--------|----|
| Data Quality at or above 90%          |   | out of | 2  |
| Bed/Unit Utilization at or above 90%  |   | out of | 3  |
| Overall Performance                   |   | out of | 10 |
| Total Points for Data and Performance | 0 | out of | 15 |

| Racial Equity  |   |        |    |
|--|---|--------|----|
| Racial Equity  |   | out of | 15 |
| Bonus points - outreach to BIPOC and people with lived expertise |   | out of | 5  |
|  |   |        |    |
| Total Points for Racial Equity                                   | 0 | out of | 15 |

| Overall Application Scoring     |   |        |     |
|---------------------------------|---|--------|-----|
| Community Need                  | 0 | out of | 25  |
| Agency Capacity                 | 0 | out of | 30  |
| Financial Factors               | 0 | out of | 15  |
| Data and Performance            | 0 | out of | 15  |
| Racial Equity                   | 0 | out of | 15  |
|                                 |   |        |     |
| Total Overall Application Score | 0 | out of | 100 |

| New Project Rating Tool  |  |  |
|--|--|--|
| Project Name:  |  |  |
| Organization Name:   |  |  |
| Project Type   |  |  |
| CoC Funding Requested:   |  |  |
| Total Match (federal, state, county, city, private funding // required for operating |  |  |
| costs, rental assistance and services):  |  |  |

| Required Documents:            | Included | Missing | Notes |
|--------------------------------|----------|---------|-------|
| Application Addendum           |          |         |       |
| E-Snaps Application Submission |          |         |       |
| Annual Performance Report      |          |         |       |
| Racial Disparities Data        |          |         |       |

| Rating factor                    | Points Awarded |        | Max Points |
|----------------------------------|----------------|--------|------------|
| Community Need                   |                |        |            |
| Severity of high need population |                | out of | 15         |
| Addresses COVID-19               |                | out of | 10         |
| Total Points for Community Need  | 0              | out of | 25         |

| Agency Capacity                             |          |    |
|---|----------|----|
| Housing First/Low Barrier                   | out of   | 10 |
| Coordinated Entry Participation             | out of   | 5  |
| Active CoC Participant                      | out of   | 2  |
| Application Complete and Data is Consistent | out of   | 10 |
| Coordination with Healthcare Systems        | out of   | 3  |
| Total Points for Agency Capacity            | 0 out of | 30 |

| Financial Factors                                 |     |        |    |
|---|-----|--------|----|
| Documented and Secured Match (25% except leasing) | C   | out of | 3  |
| Financially Feasible                              | C   | out of | 3  |
| Acceptable audit (monitoring)                     | C   | out of | 3  |
| Documented organization financial stability       | C   | out of | 3  |
| Timely Draws                                      | C   | out of | 1  |
| Cost effectiveness                                | C   | out of | 1  |
| Leverage of other funding sources                 | C   | out of | 1  |
| Total Points for Financial Factors                | 0 0 | out of | 15 |

| Data and Performance                  |   |        |    |
|---------------------------------------|---|--------|----|
| Data Quality at or above 90%          |   | out of | 2  |
| Bed/Unit Utilization at or above 90%  |   | out of | 3  |
| Overall Performance                   |   | out of | 10 |
| Total Points for Data and Performance | 0 | out of | 15 |

| Racial Equity  |   |        |    |
|--|---|--------|----|
| Racial Equity  |   | out of | 15 |
| Bonus points - outreach to BIPOC and people with lived expertise |   | out of | 5  |
|  |   |        |    |
| Total Points for Racial Equity                                   | 0 | out of | 15 |

| Overall Application Scoring     |     |       |     |
|---------------------------------|-----|-------|-----|
| Community Need                  | 0 0 | ut of | 25  |
| Agency Capacity                 | 0 0 | ut of | 30  |
| Financial Factors               | 0 0 | ut of | 15  |
| Data and Performance            | 0 0 | ut of | 15  |
| Racial Equity                   | 0 0 | ut of | 15  |
|                                 |     |       |     |
| Total Overall Application Score | 0 0 | ut of | 100 |