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 Listings.
- 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

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: Boise CIty

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 more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?   No

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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
CATCH of Ada Coun...	2021-10-20 20:15:...	PH	Charitable Assist...	$119,928	1 Year	DE5	DV Bonus	RRH	Yes
New Path PSH	2021-11-11 12:41:...	PH	Terry Reilly	$62,576	1 Year	4	PH Bonus	PSH	

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.	

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Coordinated Housi...	2021-10-21 09:10:...	1 Year	Ada County Housin...	$936,561	1	PSH	PH		
CATCH of Ada Coun...	2021-10-20 20:05:...	1 Year	Charitable Assist...	$169,547	2	RRH	PH		
CATCH of Ada Coun...	2021-10-20 20:09:...	1 Year	Charitable Assist...	$149,005	E3	RRH	PH		Expansion

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 e-snaps 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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
ID-500 CoC Planni...	2021-11-08 18:27:...	1 Year	Boise City	$37,648	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 Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	PSH/RRH	Consolidation 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 Submitted	Applicant Name	Budget 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	$1,255,113
New Amount	$182,504
CoC Planning Amount	$37,648
YHDP Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$1,475,265

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	11/12/2021
FY 2021 Rank Tool (optional)	No	FY 2021 Rank Tool	11/11/2021
Other	No		
Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan (HUD-2991)

Attachment Details

Document Description: FY 2021 Rank 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	10/22/2021
2. Reallocation	10/22/2021
5A. CoC New Project Listing	11/11/2021
5B. CoC Renewal Project Listing	10/22/2021
5D. CoC Planning Project Listing	11/08/2021
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/12/2021
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

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

Applicant Name: _ID-500 Boise City/Ada County Continuum of Care_

Project Name: _See attached project descriptions_

Location of the Project: _Ada County, ID_

Name of the Federal Program to which the applicant is applying: _Continuum of Care_

Name of Certifying Jurisdiction: _City of Boise_

Certifying Official of the Jurisdiction Name: _Lauren McLean_

Title: _Mayor_

Signature: _[signature]_

Date: _10/22/21_

form **HUD-2991** (3/98)

Certification of Consistency
with the Consolidated Plan

**U.S. Department of Housing
and Urban Development**

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

Applicant Name: ID-500 Boise City/Ada County Continuum of Care
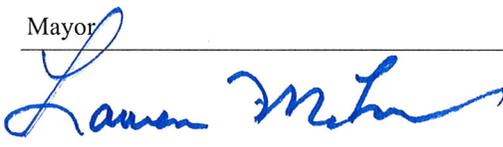
Project Name: See attached project descriptions

Location of the Project: Ada County, ID

Name of the Federal
Program to which the
applicant is applying: Continuum of Care

Name of
Certifying Jurisdiction: State of Idaho

Certifying Official
of the Jurisdiction
Name: Brady Ellis

Title: Vice President, Housing Support Programs

Signature: *Brady Ellis*

Date: 10-29-21

form **HUD-2991** (3/98)

October 18, 2021

Mayor Robert Simison
City of Meridian
33 E. Broadway Avenue
Meridian, Idaho 83642

RE: U.S. Department of Housing and Urban Development 2021 Continuum of Care
       Application

Dear Mayor Simison:

The City of Boise is preparing a competitive federal grant application on behalf of the Boise City/Ada County Continuum of Care for McKinney-Vento Homeless Assistance funding made available from the U.S. Department of Housing and Urban Development (HUD). The purpose of the grant program is to reduce the incidence of homelessness in Ada County by assisting individuals and families experiencing homelessness obtain and sustain permanent housing. The application for this region will request approximately $1.4 million to support programs serving households experiencing homelessness.

HUD requires the participating jurisdictions in Ada County to execute Certificates of Consistency with each respective Housing and Community Development Consolidated Plan by the official responsible for submitting the Consolidated Plan on behalf of the governments covered by the Continuum of Care. The Certificate of Consistency verifies that each project submitted for funding is consistent with the Consolidated Plans. As part of the application, the City of Boise will need to provide to HUD an executed certificate from the City of Meridian. A summary of the projects and certificate is enclosed.

The City of Boise is requesting the certificate be executed no later than Friday, October 29, 2021. Please contact me at cmattoon@cityofboise.org to facilitate the retrieval of the signed certificate. Thank you for your assistance.

Sincerely,

Casey Mattoon
Our Path Home Administrator

Cc: Crystal Campbell, City of Meridian

Enclosures

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: ID-500 Boise City/Ada County Continuum of Care

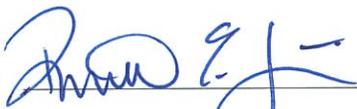Project Name: See attached project descriptions

Location of the Project: Ada County, ID

Name of the Federal Program to which the applicant is applying: Continuum of Care

Name of Certifying Jurisdiction: City of Meridian

Certifying Official of the Jurisdiction Name: Robert Simison

Title: Mayor

Signature:

Date: 10-20-21

form **HUD-2991** (3/98)

2019 Scoring Tool - New Permanent Housing Projects

NOTICE: use HMIS (Homeless Management Information System) Data or Data from a Comparable Database, if a Victim Services Provider
Jan 1, 2019 - Dec 31, 2020 (2-year timeframe to reflect COVID-19 impact)

AGENCY:
PROJECT NAME:

TOTAL POINTS POSSIBLE	**100**	
Points Earned	**0**	
	Possible	Ear

Section I: Experience

	Possible	Earned
A. Describe experience of the applicant and any sub-recipients in working with the proposed population and in providing housing similar to that proposed in the application. Please also describe the agency's participation in the CoC.	10	
B. Describe experience with using a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. New project applicants must demonstrate: *(10 points total)*	-	
a. There are no preconditions to entry, allowing entry regardless of current or past substance use, income, criminal records (except wherein federal, state, or local law or ordinance imposes restrictions), marital or familial status, actual or perceived sexual orientation, or gender identity.	7	
b. There is a process to address situations that may jeopardize housing or project assistance to ensure that participation is terminated in only the most severe cases.	3	
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of any sub-recipients, regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5	

Section II: Design of Housing & Supportive Services

	Possible	Earned
A. Extent to which the applicant demonstrates: *(10 points total)*	-	
a. Understanding of the needs of the clients to be served, including the needs of survivors of domestic violence, dating violence, sexual assault, stalking, or human trafficking	6	
b. The type, scale, and location of the housing fit the needs of the clients to be served	2	
c. The type and scale of all of the supportive services, regardless of funding source, are trauma-informed and meet the needs of the clients to be served	2	
B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.	5	
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	

Section III: Timeliness

	Possible	Earned
A. Describe the plan for rapid implementation of the project, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60, 120, and 180 days after grant award.	5	

Section IV: Financial

	Possible	Earned
A. Project costs are comparable to other project applicants (including new and renewal)	5	
B. Applicant's most recent audit found: *(10 points total)*	-	
a. No exceptions to standard practices	3	
b. Identified agency as "low risk"	3	
c. Indicates no findings	4	
C. Documented match amount meets HUD threshold requirements	5	
D. Budgeted costs are reasonable, allocable, and allowable	15	

Section V: Effectiveness

	Possible	Earned
A. Applicant must demonstrate: *(15 points total)*	-	
a. Commitment to receive referrals from the coordinated entry access point to fill project vacancies	5	
b. Commitment to enter data into HMIS or comparable database (for victim service providers)	5	
c. That performance measures for housing and income are objective, measurable, trackable and meet or exceed established HUD and CoC benchmarks	5	
	100	

2021 Scoring Tool - Permanent Supportive Housing (PSH) RENEWAL

NOTICE: Use HMIS (Homeless Management Information System) Data or Data from a Comparable Database, if a Victim Service Provider
Jan 1, 2019 - Dec 31, 2020 (2-year timeframe to reflect COVID-19 impact)

Orange cells are input cells. Green cells are populated by HMIS or comparable database data for the specific project. Other cells populate from formulas or provide information about the measurement.

Last Updated: September 2021

AGENCY:	Total Number Served
PROJECT NAME:	Total Number of Households
RENEWAL GRANT #:	Total Number of Adults

TOTAL POINTS POSSIBLE	Points Earned:	0	Potential:	100

Section I: Threshold Criteria

Formally partners with and participates in coordinated entry	MOU w/ CES; Our Path Home CONNECT Director	SELECT YES OR NO
Commitment to Housing First	Project application; review of project eligibility requirements	SELECT YES OR NO
Acceptable HUD or CoC monitoring results (any findings have been resolved)	Most recent monitoring results	SELECT YES OR NO
Documented, secured minimum match	Project application	SELECT YES OR NO
Financially feasible project	Project application	SELECT YES OR NO
Active CoC participant	Our Path Home Manager	SELECT YES OR NO
Complete project application	Our Path Home Manager	SELECT YES OR NO
Data quality at or above 90%	HMIS System Administrator	SELECT YES OR NO
Bed/unit utilization rate at or above 90%	PIT-HIC 2020	SELECT YES OR NO
Project staff trained in trauma-informed care techniques	Project application	SELECT YES OR NO
Projects that serve DV clients engage in ongoing safety planning	Project application	SELECT YES OR NO

Section II: Project Performance & Outcomes

		Section Points Earned:	0	Potential:	70

Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
#1 - Housing Stability Measure					
#1a - Percent households who remained in PSH 6 months or more, OR who had an exit to other permanent housing			**Earned:** 0	**Potential:**	30
Total # households			0% - 74%		0
Total # leavers to institutional settings			75% - 79%		15
Total # leavers deceased			80% - 84%		20
Total # households included in measure			85% - 89%		25
Total # households who accomplished measure			90% + Above		30

Percent remained in PSH for 6 months or more OR exited to other permanent housing			#DIV/0!		

#1b - Percent exited households that return to homelessness within 12 months			**Earned:**	**0**	**Potential:**	**20**
Total # households			25% + Above		0
Total # leavers			21% - 25%		5
Total # leavers to institutional settings			16% - 20%		10
Total # leavers deceased			15% - 11%		15
Total # households included in this measure			10% + Below		20
Total # households returned to homelessness within 12 months					
Percent exited that return to homelessness within 12 months		#DIV/0!			

#2 - Total Income Measure						
#2a - Earned Income - Adult Project Stayers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 3%		0
Total # adult project stayers	APR Q5a9		4% - 7%		2.5
Percent adults achieving measure			8% + Above		5

#2b - Earned Income - Adult Project Leavers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 3%		0
Total # adult project leavers	APR Q5a6		4% - 7%		2.5
Percent adults achieving measure			8% + Above		5

#2c - Non-employment Income - Adult Project Stayers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 4%		0
Total # adult project stayers	APR Q5a9		5% - 9%		2.5
Percent adults achieving measure			10% + Above		5

#2d - Non-employment Income - Adult Project Leavers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 4%		0
Total # adult project leavers	APR Q5a6		5% - 9%		2.5

Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
Percent adults achieving measure			10% + Above		5

Section III: Resource Utilization			Section Points Earned:	**0**	Potential:	**20**

Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
#3 - Grant Expenditure					
#3a - Grant Spend Out (for most recent grant year completed)			**Earned: 0**		**Potential: 2.5**
Total grant			0% - 94%		0
Total expenditure			95% + Above		3
Percent spend out		#DIV/0!			
#3b - Have any funds been recaptured by HUD? (for most recent grant year completed)			**Earned: 0**		**Potential: 2.5**
If yes, please indicate the total amount recaptured: HERE		SELECT YES OR NO	Yes		0
If yes, in the program narrative please explain the circumstances that led to the recapture.			No		2.5
#4 - Reasonable Cost Per Unit			**Earned:**		**Potential: 5**
Total # units					
Total CoC Program funds request					
Total budget					
Cost per unit		#DIV/0!			
FY19 competition cost	$6511.60 per household				
#5 - Serve High Need Populations			**Earned:**		**Potential: 10**
Extremely low to no income	30% or more				2.5
Chronicity	50% or more				2.5
Disability (e.g., physical or mental health, substance use, etc)	50% or more				2.5
Project vacancies filled by coordinated entry referral	100%				10

Section IV: Applicant Narrative			Section Points Earned:		Potential:	**10**

The narrative should minimally explain: 1) the proposed scope of the project, including the target population; 2) how the project interfaces with coordinated entry to re-house the most vulnerable, high need populations as quickly as possible, 3) how the project maintains and provides cost-effective, trauma-informed support services, 4) how the project identifies barriers to participation faced by persons of different races or ethnicities, particularly Black, Native American, Native Alaskan, Native Hawaiian/Pacific Islanders who are overrepresented in the CoC's homeless population, and 5) any other information the applicant deems pertinent for the Score and Rank Committee to know and understand. Please limit the narrative to four, double-spaced pages.

2021 Scoring Tool - Rapid Re-Housing (RRH) RENEWAL

NOTICE: Use HMIS (Homeless Management Information System) Data or Data from a Comparable Database, if a Victim Service Provider
Jan 1, 2019 - Dec 31, 2020 (2-year timeframe to reflect COVID-19 impact)

Orange cells are input cells. Green cells are populated by HMIS data for the specific project. Other cells populate from formulas or provide information about the measurement.

					Last Updated: Sept 2021
AGENCY:			Total Number Served		
PROJECT NAME:			Total Number of Households		
RENEWAL GRANT #:			Total Number of Adults		

TOTAL POINTS POSSIBLE		**Points Earned:**	**0**	**Potential:**	**100**

Section I: Threshold Criteria

Formally partners with and participates in coordinated entry	MOU w/ CES; CES Director	SELECT YES OR NO	
Commitment to Housing First principles	Project application; review of project eligibility requirements	SELECT YES OR NO	
Acceptable HUD or CoC monitoring results (any findings have been resolved)	Most recent monitoring results	SELECT YES OR NO	
Documented, secured minimum match	Project application	SELECT YES OR NO	
Financially feasible project	Project application	SELECT YES OR NO	
Active CoC participant	CoC Program Manager	SELECT YES OR NO	
Complete project application	CoC Program Manager	SELECT YES OR NO	
Data quality at or above 90%	HMIS System Administrator	SELECT YES OR NO	
~~Bed/unit utilization rate at or above 90%~~	~~PIT-HIC 2020~~	~~SELECT YES OR NO~~	NA for RRH
Project staff trained in trauma-informed care techniques	Project application	SELECT YES OR NO	
Projects that serve DV clients engage in ongoing safety planning	Project application	SELECT YES OR NO	

Section II: Project Performance & Outcomes

			Section Points Earned:	**0**	**Potential:**	**70**

Input	Source	Raw Data	Measurement Intervals	Points Earned	Corresponding Points
#1 - Housing Stability Measure					
#1a - Percent households who exited to permanent housing			**Earned: 0**		**Potential: 25**
Total # households			0% - 49%		0
Total # leavers to institutional settings			50% - 59%		10
Total # leavers deceased			60% - 69%		15
Total # households included in measure			70% - 79%		20
Total # households who accomplished measure			80% + Above		25

Percent who exited to permanent housing			#DIV/0!		

#1b - Percent exited households that return to homelessness within 12 months			**Earned:**	**0**	**Potential:**	**25**
Total # households			25% + Above		0
Total # leavers			21% - 25%		10
Total # leavers to institutional settings			16% - 20%		15
Total # leavers deceased			15% - 11%		20
Total # households included in this measure			10% + Below		25
Total # households returned to homelessness within 12 months					
Percent exited that return to homelessness within 12 months		#DIV/0!		

#2 - Total Income Measure

#2a - Earned Income - Adult Project Stayers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 3%		0
Total # adult project stayers	APR Q5a9		4% - 7%		2.5
Percent adults achieving measure			8% + Above		5

#2b - Earned Income - Adult Project Leavers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 3%		0
Total # adult project leavers	APR Q5a6		4% - 7%		2.5
Percent adults achieving measure			8% + Above		5

#2c - Non-employment Income - Adult Project Stayers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a1 - includes all adults		0% - 4%		0
Total # adult project stayers	APR Q5a9		5% - 9%		2.5
Percent adults achieving measure			10% + Above		5

#2d - Non-employment Income - Adult Project Leavers			**Earned:**	**0**	**Potential:**	**5**
Minimum new or increased earned income for project stayers	APR Q19a2 - includes all adults		0% - 4%		0
Total # adult project leavers	APR Q5a6		5% - 9%		2.5
Percent adults achieving measure			10% + Above		5

Section III: Resource Utilization			Section Points Earned:	**0**	Potential:	**20**
Input	**Source**	**Raw Data**	**Measurement Intervals**	**Points Earned**		**Corresponding Points**
#3 - Grant Expenditure						
#3a - Grant Spend Out (for most recent grant year completed)				Earned: 0	Potential:	2.5
Total grant			0% - 94%			0
Total expenditure			95% + Above			3
Percent spend out		#DIV/0!				
#3b - Have any funds been recaptured by HUD? (for most recent grant year completed)				Earned: 0	Potential:	2.5
If yes, please indicate the total amount recaptured: HERE		SELECT YES OR NO	Yes			0
If yes, in the program narrative please explain the circumstances that led to the recapture.			No			2.5
#4 - Reasonable Cost Per Household				Earned: 0	Potential:	5
Total # households served						
Total # households exited to permanent housing						
Total CoC Program funds request						
Total budget						
Cost per permanent housing exit		#DIV/0!				
FY19 competition cost	$4815.70 per household					
#5 - Serve High Need Populations				Earned: 0	Potential:	10
Extremely low to no income	30% or more					2.5
Chronicity	30% or more					2.5
Disability (e.g., physical or mental health, substance use, etc)	30% or more					2.5
Project vacancies filled by coordinated entry referral	100%					10

Section IV: Applicant Narrative	Section Points Earned:	**0**	Potential:	**10**

The narrative should minimally explain: 1) the proposed scope of the project, including the target population; 2) how the project interfaces with coordinated entry to re-house the most vulnerable, high need populations as quickly as possible, 3) how the project maintains and provides cost-effective, trauma-informed support services, 4) how the project identifies barriers to participation faced by persons of different races or ethnicities, particularly Black, Native American, Native Alaskan, Native Hawaiian/Pacific Islanders who are overrepresented in the CoC's homeless population, and 5) any other information the applicant deems pertinent for the Score and Rank Committee to know and understand. Please limit the narrative to four, double-spaced pages.