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 2023 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 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: Baltimore County Department of Housing and Community Development

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 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 2024 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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

EX1_Project_List_Status_field   List Updated Successfully

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Baltimore County ...	2023-09-18 16:52:...	SSO	Baltimore County ...	$311,797	1 Year	15	PH Bonus		
FCC DV CE RRH EXP...	2023-09-19 15:50:...	Joint TH & PH-RRH	Baltimore County,...	$445,425	1 Year	D14	DV Bonus		

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.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
BHA PSH Baltimore...	2023-08-25 11:34:...	1 Year	Maryland Departme...	$715,626	5	PSH	PH		
BHA PSH Baltimore...	2023-08-25 11:36:...	1 Year	Maryland Departme...	$201,644	8	PSH	PH		
SVDP Scattered Si...	2023-09-15 09:46:...	1 Year	Baltimore County,.. .	$261,130	12	PSH	PH		
DSS RRH 1 & 2 2023	2023-09-18 09:01:...	1 Year	Baltimore County,.. .	$229,154	13	RRH	PH		
HMIS 2023	2023-09-19 17:47:...	1 Year	Baltimore County,.. .	$168,914	1		HMIS		
Samaritan PSH FY2023	2023-09-20 16:05:...	1 Year	Community Assista...	$200,093	7	PSH	PH		
Arbutus PSH 2023	2023-09-20 15:44:...	1 Year	Baltimore County,.. .	$95,524	11	PSH	PH		
Samaritan PSH 15 ...	2023-09-20 17:04:...	1 Year	Baltimore County,.. .	$224,427	C4	PSH	PH	Survivor	
2023 Project Promise	2023-09-21 10:16:...	1 Year	Associated Cathol...	$84,971	9	PSH	PH		
2023 Hosanna House	2023-09-21 10:09:...	1 Year	Baltimore County,.. .	$124,489	6	PSH	PH		
Prologue Housing 1&2	2023-09-21 12:09:...	1 Year	Baltimore County,.. .	$230,440	10	PSH	PH		

Prologue Homeless...	2023-09-22 09:49:...	1 Year	Baltimore County,...	$220,393	3		SSO		
FCC DV CE SSO FY23	2023-09-22 11:11:...	1 Year	Baltimore County,...	$91,865	2		SSO		

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.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

EX1_Project_List_Status_field   List Updated Successfully

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
BCDHCD Planning 2023	2023-09-26 10:42:...	1 Year	Baltimore County,...	$222,712	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 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
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 YHDP Renewal Project Listing.	
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP 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 YHDP renewal projects.	X

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank	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 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 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 (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applicatins, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

 This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, 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	$2,848,670
New Amount	$757,222
CoC Planning Amount	$222,712
YHDP Amount - Competitive	$0
YHDP Amount - Non-Competitive	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$3,828,604

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/26/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	09/27/2023

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

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	09/08/2023
2. Reallocation	09/08/2023
5A. CoC New Project Listing	09/19/2023
5B. CoC Renewal Project Listing	09/22/2023
5D. CoC Planning Project Listing	09/27/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/27/2023
Submission Summary	No Input Required

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

**Certification of Consistency Plan
with the Consolidated Plan
for the Continuum of Care
Program Competition**

I certify the proposed activities included in the Continuum of Care (CoC) project application(s) is consistent with the jurisdiction's currently approved Consolidated Plan.

Applicant Name: Baltimore County MD-505

Project Name: Baltimore County

Location of the Project: 105 West Chesapeake Ave. Suite 201 Towson, MD 21204

Name of
Certifying Jurisdiction: Baltimore County

Certifying Official
of the Jurisdiction Name: Terry Hickey

Title: Director, Baltimore County Department of Housing and Community Development

Signature: *Terry F Hickey*

Date: 09/26/2023

PSH and RRH Renewal or Expansion Project Rating Tool

Project Name: _____

Organization Name: _____

Project Type: _____ (RRH or PSH)

Project Identifier: _____

**Only give points based on project type either PSH or RRH

RATING FACTOR	PEFORMANCE GOALS	Applicable to Project (Y/N)	Project Performance	Max Point Value	POINTS AWARDED
Contribution of CoC System Performance Measures - (based on project type)	**Description:** The extent to which projects support or harm overall system performance. Scores are based on HMIS data.				
Exit to Permanent Housing	**For RRH Projects - at least 75% exit to Positive Housing Destinations** - [23c on APR, look for % in total column at bottom of section] - (below % - 0 pts., at % - 3 pts., above % - 8 pts)		%	8	
	OR				
	For PSH Projects- at least 85% exited to a positive housing destination - [23c on APR, look for % in total column at bottom of section] - (below % - 0 pts., at % - 3 pts., above % - 8 pts)		%	8	
New or Increased Income	**For RRH Projects - At least 25% increased income via any source** - [19.a.1 on APR, % found in last column] - % of persons who accomplished this measure"] - (below % - 0 pts., at % - 3 pts., above % - 8 pts.)		%	8	
	OR				
	For PSH Projects - At least 40% maintained or increased or income - [19.a.1 on APR, % found in last column "% of persons who accomplished this measure"] (below % - 0 pts., at % - 3 pts., above % - 8 pts.)		%	8	
Performance Measures Subtotal				16	0
Proof that project serves high needs population	**Description -** PSH and RRH are permanent housing interventions that are required to prioritize highly vulnerable clients with the highest needs.				
Income at entry to program	**For PSH Projects - at least 40% of participants entered program with zero income.** - [16 on APR, take number in top line and divide by total adults number]] (below % - 0 pts., at % - 3 pts, above % - 5pts.)		%	5	
	OR				
	For RRH Projects - at least 20% of participants entered program with zero income - [16 on APR, take number in top line and divide by total adults number] - (below % - 0 pts., at % - 3 pts, above % - 5pts.)		%	5	
Program serves those with disabling conditions	**For PSH Projects - At least 10% of population served has at least 2 or more disabling conditions** [13.a.2 on APR] - (below % - 0 pts., at % - 3 pts, above % - 5pts.)		%	5	
	OR				
	For RRH Projects - Serves participants with at least one or more disabling condition - [13.a.2 on APR] - YES or No (If YES - 5 pts. If NO - 0 pts.)		%	5	
Prior location not meant for human habitation	**For PSH Projects - at least 97% of participants moved in from a place not meant for human habitation** [15 on APR] - (below % - 0 pts., at % - 3 pts., above % - 5 pts.)		%	5	
	OR				
	For RRH Projects - at least 65% of participants entering project, came from a homeless situation prior - [15 on APR, take subtotal in homeless situation section + total in Institutional setting and divide by overall total homeless at bottom] - (below % - 0 pts., at % - 3 pts., above % - 5 pts.)		%	5	
Serve High Need Populations Subtotal				15	0
Project Effectiveness and Past Performance	**Description -** Ensures project participates in Coordinated Entry and keeps beds/slots full to ensure the proggram is effective for the CoC				
Utilization	**At least 85% of beds/slots filled** - HMIS Team has utilization report. (below % - 0 pts., at % - 3 pts., above % - 7 pts.)		%	7	
~~Spent all CoC funds last year~~	~~If spent 98% or more of total award Will be filled in by CoC Lead Grants team. (if % is met or exceeded - 3 pts. If less - 0 pts.)~~		Will be filled in by CoC Lead	~~3~~	
Project Effectiveness Subtotal				7	0
Data Quality for Universal Data Elements	**Description -** To ensure the CoC is meeting all necessary performance measures, data quality is key to that success.				
Disabling Condition [6b 3.8 on APR]	**Error Rate is no more than 5%** - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)		%	5	
Relationship to Head of Household [6b 3.15 on APR]	**Error Rate is no more than 5%** - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)		%	5	
Income and Sources at start [6c on APR]	**Error Rate is no more than 5%** - (Above % - 0 pts., at % - 3 pts., below % - 5 pts.)		%	5	
Data Quality Subtotal				15	0

PSH and RRH Renewal or Expansion Project Rating Tool

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

RATING FACTOR	PEFORMANCE GOALS	Notes or questions about answer	Max Point Value	POINTS AWARDED
Supplemental Application Questions				
Addressing Equity	Follow rubric for scoring guidance		5	
Addressing potential barriers to LGBTQ+ populations	Follow rubric for scoring guidance		5	
Addressing potential barriers to Housing First program standards.	Follow rubric for scoring guidance		5	
Engagement with People with Lived Experience and addressing barriers to participation	Follow rubric for scoring guidance		5	
	Supplemental Applications Questions Subtotal		20	0
Administrative Process	**These answers can be found in the email copies emailed to you.**			
	Submitted email ot intent to apply for funds by due date 8/15/23 by 4pm (yes-2 pts, no - 0 pts.)		2	
	Submitted Project Application by due date 8/25/23 by noon - (yes-2 pts, no - 0 pts.)		2	
	Administrative Process Questions		4	0
	Total Points		77	0

DV Bonus Project Rating Tool

Project Name:
Organization Name:
Project Type (PSH, RRH or TH):
Project Identifier:

THRESHOLD REQUIREMENTS FOR NEW PSH OR RRH PROJECTS		
**DV Bonus projects must meet 3 out of the 4 criteria outlined here to be considered for a CoC bonus project. This information should be included in the project description. If not found or unclear, please score "unable to determine".		
A. Based on project description, the proposed housing (number and configuration of units) will fit the needs of the program participants (ie; 2 or more bedrooms for families)	Yes/No/ Unable to determine	
B. Based on the project description, the type of supportive services offered to program participants will ensure successful retention in or help to obtain permanent housing, inlcuding all supportive services regardless of funding source.	Yes/No/ Unable to determine	
C. The proposed project description includes specific information about how the program will ensure participants will be individually assisted to obtain the benefits of mainstream health, social and employment programs, for which they are eligible to apply, that meet the needs of program participants (eg: medicare, medicaid, SSI, food stamps, local workforce office, early childhood education)	Yes/No/ Unable to determine	
D. The proposed project description describes how participants will be assisted to obtain and remain in permanent housing in a manner that fits their needs.	Yes/No/ Unable to determine	

	MAX POINT VALUE	POINTS AWARDED
If 3 of the 4 were rated "yes" give 5 points - if not, project does not meet threshold review.	5	

RATING FACTORS	MAX POINT VALUE	POINTS AWARDED
SCOPE OF WORK		
A. Based on the answers provided in section 2B, has the organization demonstrated their experience in effectively utilizing federal funds and performing the activities proposed in the application (examples include regular spending of awarded funds, timely resolution to monitoring findings, timely submission fo required reporting on exsting grants? - (If YES - max pts. If NO - 0 pts.)	3	
B. Based on the answers provided in section 3B - has the organization sufficiently described the entire scope of the project and the population they plan to serve to support the threshold requirements in section above? - (if YES - max pts., if NO - 0 pts.)	3	
C. Has the applicant proven their experience of providing successful services to survivors of domestic violence? - (if YES - max pts., if NO - 0 pts.)	5	
D. Based on answers provided in section 4A, question 1, has the organization demonstrated **how** program participants will be assisted to obtain and remain permanently housed?	3	
E. Based on the answer to 4A 2, has the provider demonstrated a specific plan to coordinate and integrate with mainstream benefits that program participants are eligible for?	3	
F. Did applicant indicate they will take referrals from the DV coordinated entry system and the general coordinated entry system?	3	
G. Will the proposed DV Bonus project track client data in an HMIS comparable database?	3	
Scope of Work Subtotal	23	0
FINANCIAL AND DESIGNATION REQUIREMENTS		
A. If applying for PSH, did the applicant request funding for supportive services as well as rental assistance? If supportive service funding was not requested, did the applicant indicate elsewhere in the application how they will fund supportive services? (if YES - max pts, if NO - 0 pts.)	3	
B. Did the applicant indicate their source of match funds in section 6I? If so do both in kind and cash match total at least 25% of the total new project request amount? (if YES - max pts., if NO - 0 pts.)	3	
C. Is the applicant an eligible applicant (a nonprofit, state or local government)? And if so did they provide proof of their eligibility? (if YES - max pts., if NO - 0 pts.)	3	
Financial and Designation Requirements Subtotal	9	0
Supplemental Application Questions - Score based on rubric		
Addressing Equity - Follow rubric for scoring guidance	5	
Addressing potential barriers to LGBTQ+ populations - Follow rubric for scoring guidance	5	
Addressing potential barriers to Housing First program standards - Follow rubric for scoring guidance	5	
Engagement with People with Lived Experience and addressing barriers to participation - Follow rubric for scoring guidance	5	
Supplemental Application Questions - Subtotal	20	0
Administrative Process (answer found in PDF attachments emailed to you)		
Submitted email of intent to apply for funds by due date 8/15/23 by 4pm - (yes-2 pts, no - 0 pts.)	2	
Submitted Project Application by due date 8/25/23 by noon - (yes-2 pts, no - 0 pts.)	2	
Administrative Process Questions - Subtotal	4	0
TOTAL SCORE	61	0

New Projects Rating Tool

Project Name:

Organization Name:

Project Type (PSH, RRH or TH):

Project Identifier:

THRESHOLD REQUIREMENTS FOR NEW PSH OR RRH PROJECTS ONLY - New projects must meet 4 out of the 5 criteria listed below to be considered for a CoC bonus. Info. should be included in the project description. If not found please score no.	
A. The type of housing proposed, including number and configuration of units will fit the needs of the program participants (ie; 2 or more bedrooms for families)	Yes/No
B. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, inlcuding all supportive services regardless of funding source.	Yes/No
C. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social and employment programs, for which they are eligible to apply, that meet the needs of program participants (eg: medicare, medicaid, SSI, food stamps, local workforce office, early childhood education)	Yes/No
D. Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (ex: provides the participants with some type of transportation to access needed services, safety planning, case management and additoinal assistance to ensure retention of permanent housing)	Yes/No
E. The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve.	Yes/No

	MAX POINT VALUE	POINTS AWARDED
If 4 of the 5 were rated "yes" PSH or RRH Project meets threshold and should receive 10 total points.	10	

THRESHOLD REQUIREMENTS FOR NEW Supportive Services Only - Coordinated Entry (SSO-CE) PROJECTS ONLY - New projects must meet 2 out of the 4 criteria listed below to be considered for a CoC bonus. Info. should be included in the project description. If not found please score no.	
A. The centralized or Coordinated Entry System is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	Yes/No
B. There is a strategy for advertising that is desgned specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area.	Yes/No
C. There is a standardized assessment process.	Yes/No
D. Ensures program participants are directed to appropriate housing and services that fit their needs.	Yes/No

	MAX POINT VALUE	POINTS AWARDED
If 2 of the 4 were rated "yes" PSH or RRH Project meets threshold and should receive 10 total points.	10	

RATING FACTORS	MAX POINT VALUE	POINTS AWARDED
SCOPE OF WORK		
A. Based on the answers provided in section 2B, has the applicant proven their experience in the activity they are requesting funding for? (If YES - max pts. If NO - 0 pts.)	3	
B. Based on the answers provided in section 3B - has the organization sufficiently described the entire scope of the project and the population they plan to serve and if so will the project benefit the entire CoC? (if YES - max pts., if NO - 0 pts.)	3	
C. If the bonus project is for PSH or RRH, based on answer provided in section 4A, question 1, has the organization demonstrated **how** program participants will be assistend to obtain and remain permanently housed?	3	
D. Based on the answer to 4A 2, has the provider demonstrated a specific plan to coordinate and integrate with mainstream benefits that program participants are eligible for?	3	
E. If a Supportive Services Only - Coordinated Entry (SSO-CE) did the application indicate they would serve all populations equally, regardless of need? (if YES - Max pts., if NO - 0 pts.)	3	
Scope of Work Subtotal	15	0

FINANCIAL AND DESIGNATION REQUIREMENTS		
A. If applying for PSH, did the applicant request funding for supportive services as well as rental assistance? If supportive service funding was not requested, did the applicant indicate elsewhere in the application how they will fund supportive services?	3	
B. Did the applicant indicate their source of match funds in section 6I? If so do both in kind and cash match total at least 25% of the total new project request amount?	3	
C. Is the applicant an eligible applicant (a nonprofit, state or local government)? And if so did they provide proof of their eligibility?	3	
Financial and Designation Requirements Subtotal	9	0

Supplemental Application Questions		
Addressing Equity - Follow rubric for scoring guidance	5	
Addressing potential barriers to LGBTQ+ populations - Follow rubric for scoring guidance	5	
Addressing potential barriers to Housing First program standards - Follow rubric for scoring guidance	5	
Engagement with People with Lived Experience and addressing barriers to participation - Follow rubric for scoring guidance	5	

Supplemental Application Questions - Subtotal	**20**	**0**

Administrative Process   (answer found in PDF attachments emailed to you)

Submitted email of intent to apply for funds by due date 8/15/23 by 4pm - (yes-5 pts, no - 0 pts.)	2	
Submitted Project Application by due date 8/25/23 by noon - (yes-5 pts, no - 0 pts.)	2	
Administrative Process Questions - Subtotal	**4**	**0**
TOTAL SCORE	**58**	**0**