

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: One Roof

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? Yes

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: (Sum of All Eliminated Projects)				
\$128,834				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Safe Haven CDM	AL0003L4C002013	SH	\$128,834	Regular

3. Reallocation - Grant(s) Eliminated 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.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Safe Haven CDM

Grant Number of Eliminated Project: AL0003L4C002013

Eliminated Project Component Type: SH

Eliminated Project Annual Renewal Amount: \$128,834

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The grantee wanted to do a highly supportive, permanent housing program with medical supports. This current grant was not sufficiently funded to support clients as well as they needed, and the grantee also felt that the Safe Haven clients would have better outcomes with a higher level of case management and other support services.

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 (Sum of All Reduced Projects)					
\$381,297					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
First Light Rapid...	AL0128LC002005	\$511,398	\$448,862	\$62,536	Regular
JBS Supportive Ho...	AL0019L4C002013	\$667,722	\$599,747	\$67,975	Regular
AIDS Alabama Way ...	AL0144L4C002004	\$308,281	\$291,280	\$17,001	Regular
Youth Towers TH/R...	AL0165L4C002003	\$117,462	\$112,734	\$4,728	Regular
AL0013L4C001811 F...	AL0013L4C00213	\$3,737,584	\$3,508,527	\$229,057	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: First Light Rapid Rehousing
Grant Number of Reduced Project: AL0128LC002005
Reduced Project Current Annual Renewal Amount: \$511,398
Amount Retained for Project: \$448,862
Amount available for New Project(s): \$62,536
(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)

On 10/14/2021 CoC Membership discussed reallocation and decided to recommend reallocation of any funds projects had left unspent for 2 grant cycles. The Board of Directors, the Governing Body with Membership Representatives seated, voted on 10/20/2021 to affirm the Membership decision to reallocate. This is one of 4 grants with this type of reallocation. The agency was notified via email on 10/26/2021.

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: JBS Supportive Housing Program (PSH)
Grant Number of Reduced Project: AL0019L4C002013
Reduced Project Current Annual Renewal Amount: \$667,722
Amount Retained for Project: \$599,747
Amount available for New Project(s): \$67,975
 (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)

On 10/14/2021 CoC Membership discussed reallocation and decided to recommend reallocation of any funds projects had left unspent for 2 grant cycles. The Board of Directors, the Governing Body with Membership Representatives seated, voted on 10/20/2021 to affirm the Membership decision to reallocate. This is one of 4 grants with this type of reallocation. The agency was notified via email on 10/26/2021.

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: AIDS Alabama Way Station TH/ RRH
Grant Number of Reduced Project: AL0144L4C002004
Reduced Project Current Annual Renewal Amount: \$308,281
Amount Retained for Project: \$291,280

Amount available for New Project(s): \$17,001
(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)

On 10/14/2021 CoC Membership discussed reallocation and decided to recommend reallocation of any funds projects had left unspent for 2 grant cycles. The Board of Directors, the Governing Body with Membership Representatives seated, voted on 10/20/2021 to affirm the Membership decision to reallocate. This is one of 4 grants with this type of reallocation. The agency was notified via email on 10/26/2021.

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: Youth Towers TH/RRH Hybrid

Grant Number of Reduced Project: AL0165L4C002003

Reduced Project Current Annual Renewal Amount: \$117,462

Amount Retained for Project: \$112,734

Amount available for New Project(s): \$4,728
(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)

On 10/14/2021 CoC Membership discussed reallocation and decided to recommend reallocation of any funds projects had left unspent for 2 grant cycles. The Board of Directors, the Governing Body with Membership

Representatives seated, voted on 10/20/2021 to affirm the Membership decision to reallocate. This is one of 4 grants with this type of reallocation. The agency was notified via email on 10/26/2021.

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: AL0013L4C001811 FY2019

Grant Number of Reduced Project: AL0013L4C00213

Reduced Project Current Annual Renewal Amount: \$3,737,584

Amount Retained for Project: \$3,508,527

Amount available for New Project(s): \$229,057
(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)

On 10/14/2021 CoC Membership discussed reallocation and decided to recommend to the Governing Body, the One Roof Board of Directors, reallocation of any project funds left unspent for 2 grant cycles. They then recommended reallocation of \$229,057 from the lowest scoring project to meet the 20% reallocation recommendation. The Board of Directors, the Governing Body with Membership Representatives seated, voted on 10/20/2021 to affirm the Membership recommendation. This project was the lowest scoring and the agency was notified of the reallocation via email on 10/26/2021.

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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
Coordinated Asses...	2021-10-28 13:24:...	SSO	One Roof	\$125,000	1 Year	E4	PH Bonus		Yes
Safe ARMS FY 2021	2021-10-28 15:19:...	PH	The Cooperative D...	\$559,039	1 Year	3	Both	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
HMIS Combined FY2021	2021-10-14 09:08:...	1 Year	One Roof	\$332,480	1		HMIS		
Nashamah FY2021 R...	2021-10-22 14:50:...	1 Year	The Cooperative D...	\$223,262	12		TH		
PSH FY2021 renewal	2021-10-25 13:41:...	1 Year	The Cooperative D...	\$722,335	6	PSH	PH		

Coordinated Asses...	2021-10-25 13:39:...	1 Year	One Roof	\$377,643	2		SSO		
Youth Towers Rene...	2021-10-25 18:11:...	1 Year	Youth Towers	\$112,734	15		Joint TH & PH-RRH		
Le Translusive P...	2021-10-27 14:56:...	1 Year	AIDS Alabama	\$460,076	11	PSH	PH		
AIDS Alabama Asce...	2021-10-27 15:40:...	1 Year	AIDS Alabama	\$1,035,212	16	RRH	PH		
Supportive Housin...	2021-10-27 12:27:...	1 Year	Jefferson-Blount-...	\$456,953	13	PSH	PH		
REACT Supportive ...	2021-10-27 12:53:...	1 Year	Jefferson-Blount-...	\$667,722	8	PSH	PH		
AL500-REN-S+C AL...	2021-10-28 13:52:...	1 Year	Jefferson County ...	\$3,508,527	17	PSH	PH		
Way Station TH/RR...	2021-10-28 14:00:...	1 Year	AIDS Alabama	\$291,280	14		Joint TH & PH-RRH		
Fourth Floor 2021...	2021-11-01 14:25:...	1 Year	First Light, Inc.	\$117,915	9	PSH	PH		
TRIO Combined Ren...	2021-11-02 15:59:...	1 Year	First Light, Inc.	\$437,590	5	PSH	PH		
RRH renewal FY2021	2021-11-02 15:58:...	1 Year	First Light, Inc.	\$448,862	10	RRH	PH		
Safe Haven FY2021..	2021-11-08 15:43:...	1 Year	Pathways Inc.	\$142,468	7		SH		
Safe Haven 2021	2021-11-08 16:06:...	1 Year	The Cooperative D...	\$128,834	X		SH		

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?
CoC Planning Proj...	2021-11-05 12:50:...	1 Year	One Roof	\$297,521	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.

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	\$9,335,059
New Amount	\$684,039
CoC Planning Amount	\$297,521
YHDP Amount	
Rejected Amount	\$128,834
TOTAL CoC REQUEST	\$10,316,619

Attachments

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

Attachment Details

Document Description: Certification All Jurisdictions

Attachment Details

Document Description: Rating and 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.

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/23/2021
2. Reallocation	10/21/2021
3. Grant(s) Eliminated	10/22/2021
4. Grant(s) Reduced	11/09/2021
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

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/11/2021
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 Consolidated Plan. (Type or clearly print the following information:)

1) Applicant Name: AIDS Alabama

a. Project Name: AL0127L4C002005: "Ascension Project"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

b. Project Name: AL0142L4C002004: "Le Transclusive"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

c. Project Name: AL0155L4C002003: Rapid Rehousing Program/Transitional Housing for Youth: "The Way Station"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

2) Applicant Name: One Roof

a. Project Name: AL0144L4C002004: Coordinated Entry Project

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

b. Project Name: AL0005L4C002013: "HMIS Consolidated Grant"

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

c. Project Name: Proposed New: CoC Planning Project-NOT A RANKED PROJECT

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

d. Proposed New Bonus Project: Coordinated Entry Expansion

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition: FR-6200-N-25 Department of Housing and Urban Development

Name of Certifying Jurisdiction: Alabama Department of Economic & Community Affairs (ADECA)

Certifying Official of the Jurisdiction

Name: Kenneth W. Boswell
Title: Director

Signature: 

Date: 12/2/21

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

1) Applicant Name: AIDS Alabama

a. Project Name: AL0127L4C002005: "Ascension Project"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

b. Project Name: AL0142L4C002004: "Le Transclusive"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

c. Project Name: AL0155L4C002003: Rapid Rehousing Program/Transitional Housing for Youth: "The Way Station"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

2) Applicant Name: First Light Shelter for Women

a. Project Name: AL0010L4C002013: "Perm Housing- 4th Floor"

Location of the Project: scatter-site City of Birmingham and Jefferson County

b. Project Name: AL0008L4C002013: "Trio"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

c. Project Name: AL0128L4C002005: "Rapid Re-Housing"

Location of the Project: scatter-site City of Birmingham and Jefferson County

3) Applicant Name: Jefferson County Housing Authority

Project Name: AL0013L4C002013: "AL0013L4C0016909"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, and City of Hoover

4) Applicant Name: One Roof

a. Project Name: AL0144L4C002004: Coordinated Entry Project

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

b. Project Name: AL0005L4C002013: "HMIS Consolidated Grant"

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

c. Project Name: Proposed New: CoC Planning Project NOT A RANKED PROJECT

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

d. Proposed **New Bonus** Project: Coordinated Entry Expansion

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

5) Applicant Name: Pathways Incorporated
Project Name: AL0011L4C002013: "Safe Haven"
Location of the Project: scatter-site City of Birmingham and Jefferson County

6) Applicant Name: Jefferson-Blount-St. Clair Mental Health/Mental Retardation
a. Project Name: AL0021L4C002013: "REACT"
Location of the Project: scatter-site City of Birmingham and Jefferson County
b. Project Name: AL0019L4C002013: "Supportive Housing Program"
Location of the Project: scatter-site City of Birmingham and Jefferson County

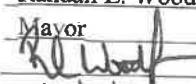
7) Applicant Name: Cooperative Downtown Ministries (Firehouse)
a. Project Name: AL0006L4C002013: "Nashamah"
Location of the Project: scatter-site City of Birmingham and Jefferson County
b. Project Name: AL0001L4C002013: "Consolidated PSH"
Location of the Project: scatter-site City of Birmingham and Jefferson County
c. Proposed **New Reallocation and Bonus Project**: Safe Arms (Firehouse PSH with ARMS medical supports)
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County.

8) Applicant Name: Youth Towers
a. Project Name: AL0165L4C002002: "TH/RRH Hybrid"
Location of the Project: scatter-site City of Birmingham and Jefferson County

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition; FR-6200-N-25
Department of Housing and Urban Development

Name of Certifying Jurisdiction: City of Birmingham, Alabama

Certifying Official of the Jurisdiction

Name: Randall L. Woodfin
Title: Mayor
Signature: 
Date: 10/2/2011

Certification of Consistency
with the Consolidated Plan

U.S. Department of Housing
and Urban Development

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

1) Applicant Name: AIDS Alabama

a. Project Name: AL0127L4C002005: "Ascension Project"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

b. Project Name: AL0142L4C002004: "Le Translusive"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

c. Project Name: AL0155L4C002003: Rapid Rehousing Program/Transitional Housing for Youth: "The Way Station"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

2) Applicant Name: First Light Shelter for Women

a. Project Name: AL0010L4C002013: "Perm Housing- 4th Floor"

Location of the Project: scatter-site City of Birmingham and Jefferson County

b. Project Name: AL0008L4C002013: "Trio"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

c. Project Name: AL0128L4C002005: "Rapid Re-Housing"

Location of the Project: scatter-site City of Birmingham and Jefferson County

3) Applicant Name: Jefferson County Housing Authority

Project Name: AL0013L4C002013: "AL0013L4C0016909"

Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, and City of Hoover

4) Applicant Name: One Roof

a. Project Name: AL0144L4C002004: Coordinated Entry Project

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

b. Project Name: AL0005L4C002013: "HMIS Consolidated Grant"

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

c. Project Name: Proposed New: CoC Planning Project NOT A RANKED PROJECT

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

d. Proposed New Bonus Project: Coordinated Entry Expansion

Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

5) Applicant Name: Pathways Incorporated
Project Name: AL0011L4C002013: "Safe Haven"
Location of the Project: scatter-site City of Birmingham and Jefferson County

6) Applicant Name: Jefferson-Blount-St. Clair Mental Health/Mental Retardation
a. Project Name: AL0021L4C002013: "REACT"
Location of the Project: scatter-site City of Birmingham and Jefferson County
b. Project Name: AL0019L4C002013: "Supportive Housing Program"
Location of the Project: scatter-site City of Birmingham and Jefferson County

7) Applicant Name: Cooperative Downtown Ministries (Firehouse)
a. Project Name: AL0006L4C002013: "Nashamah"
Location of the Project: scatter-site City of Birmingham and Jefferson County
b. Project Name: AL0001L4C002013: "Consolidated PSH"
Location of the Project: scatter-site City of Birmingham and Jefferson County
c. Proposed **New Reallocation and Bonus Project**: Safe Arms (Firehouse PSH with ARMS medical supports)
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County.

8) Applicant Name: Youth Towers
a. Project Name: AL0165L4C002002: "TH/RRH Hybrid"
Location of the Project: scatter-site City of Birmingham and Jefferson County

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition: FR-6200-N-25
Department of Housing and Urban Development

Name of Certifying Jurisdiction: Jefferson County, Alabama

Certifying Official of the Jurisdiction

Name: Frederick L. Hamilton

Title: Director

Signature: Frederick L. Hamilton

Date: 11/1/12

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing and Urban Development

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

1) Applicant Name: AIDS Alabama

- a. Project Name: AL0127L4C002005: "Ascension Project"
Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County
b. Project Name: AL0142L4C002004: "Le Transclusive"
Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County
c. Project Name: AL0155L4C002003: Rapid Rehousing Program/Transitional Housing for Youth: "The Way Station"
Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

2) Applicant Name: First Light Shelter for Women

- a. Project Name: AL0008L4C002013: "Trio"
Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, City of Hoover, Shelby County, St. Clair County

3) Applicant Name: Jefferson County Housing Authority

- Project Name: AL0013L4C002013: "AL0013L4C0016909"
Location of the Project: scatter-site City of Bessemer, City of Birmingham, Jefferson County, and City of Hoover

4) Applicant Name: One Roof

- a. Project Name: AL0144L4C002004: Coordinated Entry Project
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County
b. Project Name: AL0005L4C002013: "HMIS Consolidated Grant"
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County
c. Project Name: Proposed New: CoC Planning Project NOT A RANKED PROJECT
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County
d. Proposed New Bonus Project: Coordinated Entry Expansion
Location of the Project: City of Birmingham located but serving City of Bessemer, Jefferson County, City of Hoover, Shelby County and St. Clair County

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance Competition: FR-6200-N-25 Department of Housing and Urban Development

Name of Certifying Jurisdiction: City of Bessemer, Alabama

Certifying Official of the Jurisdiction

Name: Kenneth E. Gullett
Title: Mayor
Signature: [Handwritten Signature]
Date: 11/8/2021

NAVIGATION

- Customize Threshold Requirements
- Filter Rating Factors
- Customize Renewal/Expansion Project Rating Tool
- Customize New Project Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

- CoC Threshold Requirements** *(Delete the X in the box next to any requirements you do not wish to include.)*
- Coordinated Entry Participation
 - Housing First and/or Low Barrier Implementation
 - Project has reasonable costs per permanent housing exit, as defined locally
 - Applicant is active CoC participant and membership is current
 - Acceptable organizational audit/financial review
 - Bed/unit utilization rate at or above 90%
 - Project is financially feasible
 - Documented, secured minimum match
 - Application is complete and data are consistent

FILTER RATING FACTORS

Select project type to edit

Using these drop-down menus, select which rating factors to show and customize

Select special population

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Delete the X in the box besides any rating factor below that you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures

Length of Stay

	Factor/Goal	Max Point Value
<input checked="" type="checkbox"/> RRH (General) - On average, participants spend XX days from project entry to residential move-in	<u>45</u> days	<u>15</u> points
<input checked="" type="checkbox"/> RRH (DV) - On average, participants spend XX days from project entry to residential move-in	<u>60</u> days	<u>15</u> points
<input checked="" type="checkbox"/> PSH (General) - On average, participants spend XX days from project entry to residential move-in	<u>45</u> days	<u>15</u> points
<input checked="" type="checkbox"/> PSH (DV) - On average, participants spend XX days from project entry to residential move-in	<u>60</u> days	<u>15</u> points
<input checked="" type="checkbox"/> TH (General) - On average, participants stay in project XX days	<u>180</u> days	<u>20</u> points
<input checked="" type="checkbox"/> TH (DV) - On average, participants stay in project XX days	<u>180</u> days	<u>20</u> points
<input type="checkbox"/> TH+RRH (General) - TH Component (General) - On average, participants stay in project XX days	<u>180</u> days	<u>10</u> points
<input checked="" type="checkbox"/> TH+RRH (DV) - TH Component - On average, participants stay in project XX days	<u>180</u> days	<u>10</u> points
<input type="checkbox"/> TH+RRH (General) - RRH Component - On average, participants spend XX days from project entry to residential move-in	<u>15</u> days	<u>10</u> points
<input checked="" type="checkbox"/> TH+RRH (DV) - RRH Component - On average, participants spend XX days from project entry to residential move-in	<u>15</u> days	<u>10</u> points

Exits to Permanent Housing

<input checked="" type="checkbox"/> RRH (General) - Minimum percent move to permanent housing	<u>80</u> %	<u>30</u> points
<input checked="" type="checkbox"/> RRH (DV) - Minimum percent move to permanent housing	<u>80</u> %	<u>25</u> points
<input checked="" type="checkbox"/> PSH (General) - Minimum percent remain in or move to permanent housing	<u>90</u> %	<u>30</u> points
<input checked="" type="checkbox"/> PSH (DV) - Minimum percent remain in or move to permanent housing	<u>90</u> %	<u>25</u> points
<input checked="" type="checkbox"/> TH (General) - Minimum percent move to permanent housing	<u>90</u> %	<u>30</u> points
<input checked="" type="checkbox"/> TH (DV) - Minimum percent move to permanent housing	<u>90</u> %	<u>25</u> points
<input checked="" type="checkbox"/> TH+RRH (General) - RRH Component - Minimum percent move to permanent housing	<u>90</u> %	<u>30</u> points
<input checked="" type="checkbox"/> TH+RRH (DV) - RRH Component - Minimum percent move to permanent housing	<u>90</u> %	<u>25</u> points

CUSTOMIZE RATING CRITERIA

Returns to Homelessness (if data is available for project)

<input checked="" type="checkbox"/>	RRH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>15</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>30</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	PSH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u> %	<u>15</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	TH (General) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u> %	<u>15</u> points
<input checked="" type="checkbox"/>	TH (DV) - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>10</u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>10</u> %	<u>15</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Maximum percent of participants return to homelessness within 12 months of exit to permanent housing	<u>20</u> %	<u>10</u> points

New or Increased Income and Earned Income

<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project stayers	<u>10</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project stayers	<u>35</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased earned income for project leavers	<u>15</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	RRH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	PSH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (General) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH (DV) - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Minimum percent of participants with new or increased non-employment income for project leavers	<u>25</u> %	<u>2.5</u> points

Serve High Need Populations *(select from drop-down menu)*

<input checked="" type="checkbox"/>	100% of program participants meet the HUD definition of homelessness	<u>Yes/No</u>	<u>30</u> points
<input checked="" type="checkbox"/>	<input type="text" value="Project focuses on chronically homeless people"/>		
<input checked="" type="checkbox"/>	RRH (General) - XX% of participants are chronically homeless	<u>85</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	RRH (DV) - XX% of participants are chronically homeless	<u> </u> %	<u> </u> points
<input checked="" type="checkbox"/>	PSH (General) - XX% of participants are chronically homeless	<u>90</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	PSH (DV) - XX% of participants are chronically homeless	<u> </u> %	<u> </u> points
<input checked="" type="checkbox"/>	TH (General) - XX% of participants are chronically homeless	<u>95</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	TH (DV) - XX% of participants are chronically homeless	<u> </u> %	<u> </u> points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - XX% of participants are chronically homeless	<u>50</u> %	<u>20</u> points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - XX% of participants are chronically homeless	<u> </u> %	<u> </u> points

Project Effectiveness

<input checked="" type="checkbox"/>	RRH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	RRH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	PSH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	PSH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	TH (General) - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	TH (DV) - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	20	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Costs are within local average cost per positive housing exit for project type	Yes	10	points
<input checked="" type="checkbox"/>	RRH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	RRH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	PSH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	PSH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	TH (General) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	TH (DV) - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)	100 %	10	points
<input checked="" type="checkbox"/>	RRH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	RRH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	PSH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	PSH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH (General) - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH (DV) - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (General) - RRH Component - Housing First and/or Low Barrier Implementation (General) - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points
<input checked="" type="checkbox"/>	TH+RRH (DV) - RRH Component - Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures	Yes	10	points

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	Recipient has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	Yes	10	points
<input checked="" type="checkbox"/>	Recipient's board of directors includes representation from more than one person with lived experience	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has relational process for receiving and incorporating feedback from persons with lived experience	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers	Yes	10	points

Program Participant Outcomes

<input checked="" type="checkbox"/>	Recipient has reviewed program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age	Yes	10	points
<input checked="" type="checkbox"/>	Recipient has identified programmatic changes needed to make program participant outcomes more equitable and developed a plan to make those changes	Yes	10	points
<input checked="" type="checkbox"/>	Recipient is working with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age	Yes	10	points

Other and Local Criteria

<input checked="" type="checkbox"/>	Project is operating in compliance with the Final Equal Access rule regarding Family Separation	Yes	15	points
<input checked="" type="checkbox"/>	Project is operating in compliance with the Final Equal Access rule regarding Gender Identity	Yes	15	points

Total Maximum Score	RRH-General projects:	230	points
	RRH-DV projects:	190	points
	PSH-General projects:	230	points
	PSH-DV projects:	190	points
	TH-General projects:	235	points
	TH-DV projects:	195	points
	TH+RRH-General projects:	235	points
	TH+RRH-DV projects:	175	points

Scores will be weighted to a 100-point scale for ranking

CUSTOMIZE NEW PROJECT RATING TOOL

Experience

Factor/Goal

Max Point Val

<input checked="" type="checkbox"/>	General-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15 points
<input checked="" type="checkbox"/>	DV-A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.	15 points
<input checked="" type="checkbox"/>	General-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10 points
<input checked="" type="checkbox"/>	DV-B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, self-disclosed or perceived sexual orientation, gender identity or gender expression. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.	10 points
<input checked="" type="checkbox"/>	General-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 subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5 points
<input checked="" type="checkbox"/>	DV-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 subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.	5 points

Design of Housing & Supportive Services

<input checked="" type="checkbox"/>	General-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15 points
<input checked="" type="checkbox"/>	DV-A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.	15 points
<input checked="" type="checkbox"/>	General-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 points
<input checked="" type="checkbox"/>	DV-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 points
<input checked="" type="checkbox"/>	General-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5 points
<input checked="" type="checkbox"/>	DV-C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5 points
<input checked="" type="checkbox"/>	General-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10 points
<input checked="" type="checkbox"/>	DV-D. Project leverages housing resources with housing subsidies or units not funded through the CoC or ESG programs.	10 points
<input checked="" type="checkbox"/>	General-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10 points
<input checked="" type="checkbox"/>	DV-E. Project leverages health resources, including a partnership commitment with a healthcare organization.	10 points

Timeliness

<input checked="" type="checkbox"/>	General-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	10 points
<input checked="" type="checkbox"/>	DV-A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	10 points

Financial

<input checked="" type="checkbox"/>	General-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.		<u>5</u>	points
B. Organization's most recent audit:				
<input checked="" type="checkbox"/>	General-1. Found no exceptions to standard practices		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-1. Found no exceptions to standard practices		<u>5</u>	points
<input checked="" type="checkbox"/>	General-2. Identified agency as 'low risk'		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-2. Identified agency as 'low risk'		<u>5</u>	points
<input checked="" type="checkbox"/>	General-3. Indicates no findings		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-3. Indicates no findings		<u>5</u>	points
<input checked="" type="checkbox"/>	General-C. Documented match amount meets HUD requirements.		<u>5</u>	points
<input checked="" type="checkbox"/>	DV-C. Documented match amount meets HUD requirements.		<u>5</u>	points
<input checked="" type="checkbox"/>	General-D. Budgeted costs are reasonable, allocable, and allowable.		<u>20</u>	points
<input checked="" type="checkbox"/>	DV-D. Budgeted costs are reasonable, allocable, and allowable.		<u>20</u>	points

Project Effectiveness

<input checked="" type="checkbox"/>	General-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	<u>95</u> %	<u>5</u>	points
<input checked="" type="checkbox"/>	DV-Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals	<u>95</u> %	<u>5</u>	points

Equity Factors

Agency Leadership, Governance, and Policies

<input checked="" type="checkbox"/>	New project has under-represented individuals (BIPOC, LGBTQ+, etc) in managerial and leadership positions	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project's organizational board of directors includes representation from more than one person with lived experience (per 578.75(g))	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project has relational process for receiving and incorporating feedback from persons with lived experience or a plan to create one	<u>Yes</u>	<u>10</u>	points
<input checked="" type="checkbox"/>	New project has reviewed internal policies and procedures with an equity lens and has a plan for developing and implementing equitable policies that do not impose undue barriers that exacerbate disparities and outcomes	<u>Yes</u>	<u>10</u>	points

Program Participant Outcomes

<input checked="" type="checkbox"/>	New project describes their plan for reviewing program participant outcomes with an equity lens, including the disaggregation of data by race, ethnicity, gender identity, and/or age. If already implementing a plan, describe findings from outcomes review		<u>10</u>	points
<input checked="" type="checkbox"/>	New project describes plan to review whether programmatic changes are needed to make program participant outcomes more equitable and developed a plan to make those changes. If already implementing plan, describe findings from review		<u>10</u>	points
<input checked="" type="checkbox"/>	New project describes plan to work with HMIS lead to develop a schedule for reviewing HMIS data with disaggregation by race, ethnicity, gender identity, and or/age. If already implementing plan, describe findings from review		<u>10</u>	points

Other and Local Criteria

<input checked="" type="checkbox"/>	Project is operating in compliance with the Final Equal Access rule regarding Family Separation	<u>Yes</u>	<u>15</u>	points
<input checked="" type="checkbox"/>	Project is operating in compliance with the Final Equal Access rule regarding Gender Identity	<u>Yes</u>	<u>15</u>	points

Total Maximum Score

General projects: **150** points