

# Continuum of Care Competitive Funding Process Summary



Sutton, Jeannie

Lee County Human and Veteran Services

9/24/2021

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# PROCESS TIMELINE

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DATE	PROCESS
AUGUST 23, 2021	Renewal Applicants Notified via Email of 2021 CoC Funding Competition Opening
AUGUST 27, 2021	Request for Applications for 2021 Continuum of Care Funding (RFA# 09-2021) Published: <a href="https://www.leegov.com/dhs/funding">https://www.leegov.com/dhs/funding</a>
SEPTEMBER 7, 2021	Addendum #1 Published for RFA# 09-2021: <a href="https://www.leegov.com/dhs/funding">https://www.leegov.com/dhs/funding</a>
SEPTEMBER 10, 2021	Letter of Interest for Renewal Due from Renewal Project Applicants
SEPTEMBER 22, 2021	New Project Application Due by 5 pm.
SEPTEMBER 24, 2021	All New and Renewal Project Applications Submitted to Performance Evaluation and Ranking Committee for Review in accordance with the 2021 Ranking and Reallocation Procedures found at: <a href="https://www.leegov.com/dhs/Documents/CoC/2021%20Reallocation%20and%20Ranking%20Policies%20and%20Procedures.pdf">https://www.leegov.com/dhs/Documents/CoC/2021%20Reallocation%20and%20Ranking%20Policies%20and%20Procedures.pdf</a>
OCTOBER 1, 2021	Performance Evaluation and Ranking Committee Meeting to Review, Score and Ranking Applications: <a href="https://global.gotomeeting.com/join/312306877">https://global.gotomeeting.com/join/312306877</a>
OCTOBER 8, 2021	Notice of Conditional Selection or Non-Selection Sent to Project Applicants via Email.
OCTOBER 11, 2021	List of Conditionally Selected Projects Posted Online.
NOVEMBER 8, 2021	Draft Consolidated Continuum of Care Consolidated and Project Applications and Priority Listing Posted Online for Public Review.

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# LIST OF NEW AND RENEWAL PROJECTS

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## 2021 PSH and RRH Renewal Project Applications

*Applications currently funded by CoC funding, there are 8 renewal PSH and RRH projects.*

- CASL Rental Assistance Project Application
- CASL Supportive Services Project Application
- Goodwill RRH Project Application
- HVS RRH Project Application
- LCHDC DV RRH Project Application
- TSA RRH Project Application
- SVDP RRH Project Application
- JFCS RRH Project Application

## 2021 New Project Applications

*New project applications, there are 3 applications for the regular bonus project (Maximum Funding \$ 166,464), and 3 applications for the DV bonus project (Maximum Funding \$ 499,392).*

- SVDP DV RRH Bonus Project Application
- SVDP RRH Expansion Bonus Project Application
- LCHDC DV RRH Bonus Project Application
- Catholic Charities DV RRH Bonus Project Application
- Catholic Charities RRH Bonus Project Application
- CASL PSH Bonus Project Application

## 2021 Coordinated Entry Renewal Project Application

*Coordinated Entry is scored separately because it is not a housing project.*

- Coordinated Entry Project Application

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# PROJECT RANKING TOOLS

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## Project Scoring

*Please enter your score for each scoring criteria based on the project proposal.*

*While most scoring factors are related to specific questions, reviewer may consider all elements of the proposal to determine score for each item.*

*Please use only whole and half points.*

	CASL PSH Bonus	Catholic Charities RRH Bonus	SVDP RRH Expansion Bonus	Catholic Charities DV RRH Bonus	LCHDC DV RRH Bonus	SVDP DV RRH Bonus
<p><b>Housing First:</b> The project will strictly adhere to low barrier and housing first practices, that centers on providing people experiencing homelessness with housing as quickly as possible (within 30 days or less) – and then providing services as needed.  <b>Maximum Point Value: 10</b></p>						
<p><b>Alignment with Community Goals and Needs:</b> The project will assist the CoC in achieving stated goals and/or is a project specifically identified as a priority within the RFA. The project will help to ensure homelessness in Lee County is rare brief and one-time, and fill a gap in services or housing.  <b>Maximum Point Value: 5</b></p>						
<p><b>Innovation and Best Practices:</b> The project is innovative, and addresses housing and service needs in manner not already found within the CoC, or addresses housing and service needs for a population not currently being served in the CoC. The project is designed around a national best practice or existing evidence based program.  <b>Maximum Point Value: 5</b></p>						
<p><b>Agency's Capacity and Experience:</b> The agency has at least 12 months experience addressing the needs of and providing services to low income households who are homeless, formerly homeless or at risk of becoming homeless. The agency also makes clear efforts to provide quality services through a person centered, housing focused model and ensuring "soft hand-offs" when referrals are required.  <b>Maximum Point Value: 5</b></p>						
<p><b>Timeliness:</b> The agency has a clear schedule for project implementation, spending, and reporting, and will be able to carry out activities within the funding period.  <b>Maximum Point Value: 5</b></p>						
<p><b>Budget, Match and Leverage:</b> The project has a reasonable budget, all anticipated costs are eligible under one of the available funding sources, and adequate match has been committed. The project also uses leveraged funds to expand available housing and services.  <b>Maximum Point Value: 5</b></p>						
<p><b>Project Outcomes:</b> The project has a estimated outcomes that are within CoC and HUD standards, and support the goal of making homelessness in Lee County rare, brief, and one-time. Addressing - Length of time person remains homeless; Extent to which persons who exit homelessness to permanent housing destinations return to homelessness: Number of persons no longer homeless; Jobs and income growth.  <b>Maximum Point Value: 10</b></p>						
<p><b>Proposal Presentation:</b> The proposal is organized, and adheres to RFA instructions. Narratives are clear and concise, and the proposal presents new and original information to be considered for funding.  <b>Maximum Point Value: 5</b></p>						
<p><b>BONUS POINTS Workforce Coordination:</b> Does the project coordinate with workforce development boards to provide permanent housing and rapid rehousing with integrated services. Points will be awarded for projects that have written documentation to demonstrate partnership with local workforce development centers to improve employment opportunities.  <b>Maximum Point Value: 10</b></p>						
<p><b>BONUS POINTS Health Care Coordination:</b> Does the project coordinate with healthcare organizations to provide permanent housing and rapid rehousing with integrated services. Points should only be awarded for projects that have written documentation to demonstrate partnership with public and private healthcare organizations to assist program participants to obtain medical insurance to address healthcare needs.  <b>Maximum Point Value: 10</b></p>						
<p><b>BONUS POINTS Engagement of Persons with Lived Experience &amp; Equity:</b> Does the project applicant demonstrate active engagement of persons with lived experience. Active engagement may be demonstrated through membership on the organization's board, having persons with lived experience in paid staff positions, or through a regular, documented process for consulting persons with lived experience in program design. Is the organization's Board and Staff composition representative of the population being served.  <b>Maximum Point Value: 10</b></p>						
<b>Total</b>	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Available Points = 80</b>						
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<b>Reviewer Signature</b>
<b>Reviewer Name</b>
Committee Member's Overall Observations/Concerns:







<p><b>Financial and Monitoring:</b> The agency expended 100% of awarded funds by the end of the most recent grant year, documented at least 25% matching funds, maintained a regular drawdown schedule, and used a suitable proportion of funds for housing and supportive services.  <b>Maximum Point Value: 5</b></p>								
<p><b>Active CoC Membership:</b> The agency has been represented at CoC meetings held during the program year.  <b>Maximum Point Value: 5</b></p>								
<p><b>BONUS POINTS Workforce Coordination:</b> Does the project coordinate with workforce development boards to provide permanent housing and rapid rehousing with integrated services. Points will be awarded for projects that have written documentation to demonstrate partnership with local workforce development centers to improve employment opportunities.  <b>Maximum Point Value: 10</b></p>								
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<p><b>BONUS POINTS Engagement of Persons with Lived Experience &amp; Equity:</b> Does the project applicant demonstrate active engagement of persons with lived experience. Active engagement may be demonstrated through membership on the organization's board, having persons with lived experience in paid staff positions, or through a regular, documented process for consulting persons with lived experience in program design. Is the organization's Board and Staff composition representative of the population being served.  <b>Maximum Point Value: 10</b></p>								
<b>Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Total Available Points = 115</b>								

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**Reviewer Signature**

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**Date of Review**

\_\_\_\_\_  
**Reviewer Name**

Committee Member's Overall Observations/Concerns:

**FY 2021 Lee County CoC Renewal Project Ranking Tool for SSO Projects**

<i>This portion of the ranking tool will be completed by the Collaborative Applicant (Lee County HVS).</i>	<b>Threshold Requirements</b>
	SSO-CE
Letter of intent to renew/reallocate was submitted by deadline. <i>If no, ineligible to apply.</i>	Yes
Applicant has met the HUD threshold requirements outlined in the current year NOFA. <i>If no, ineligible to apply.</i>	Yes
Applicant has a current CoC funded program that is eligible for renewal. <i>If no, ineligible to apply.</i>	Yes
Organization is NOT listed on the excluded parties list. <i>If no, ineligible to apply.</i>	Yes
Letter of intent to renew/reallocate is signed by agency official designated to execute contracts. <i>If no, ineligible to apply.</i>	Yes
<b>Eligible to Apply</b>	<b>Yes</b>
HVS Review Staff Initial: Date of Threshold Review:	<i>Jeannie Sutton 9/24/2021</i>

## Project Scoring

*Please enter your score for each scoring criteria based on the project application. While most scoring factors are related to specific data points, reviewer may consider all elements of the project to determine score for each item. Please use only whole and half points.*

	SSO-CE
<b>Access:</b> The Coordinated Entry System covers 100% of the CoC's Geographic Area, and is accessible by all persons, including those who are least likely to seek services. <b>Maximum Point Value: 10</b>	
<b>Assessment:</b> The Coordinated Entry System provides a standardized assessment process that provides fair and equal access to services for all persons seeking assistance. <b>Maximum Point Value: 10</b>	
<b>Prioritization:</b> The coordinated entry system prioritizes people most in need of assistance. <b>Maximum Point Value: 10</b>	
<b>Referral:</b> The Coordinated Entry System quickly refers persons to permanent housing resources based on their vulnerability. <b>Maximum Point Value: 10</b>	
<b>Financial and Monitoring:</b> The agency expended 100% of awarded funds by the end of the most recent grant year, and documented at least 25% matching funds. <b>Maximum Point Value: 10</b>	
<b>Total</b>	<b>0.00</b>
<b>Total Available Points = 50</b>	
<b>Rank:</b>	
<b>Reviewer Signature</b>	
<b>Reviewer Name</b>	
<b>Committee Member's Overall Observations/Concerns:</b>	