| Eastern PA CoC: 2021 New Project | Scoring Sheet | (PH Projects) |
|--|------------------------|--|
| Agency Name: | | |
| Project Type: | | |
| Expansion project? (Yes or No) | | |
| Transition project? (Yes or No) | | |
| Transition projects (100 of 110) | | |
| FUNDING COMMITTEE INSTRUCTIONS: For each project you are excorresponding blue field. For criteria 16, DMA will provide numbe Awarded fields. Score will automatically calculate. Please enter any comments at the bottom of the sheet. Please use DMA summary spreadsheet for additional helpful information sucparticipation. | rs for you to enter in | nto the Max Points and Points each project you are evaluating. See |
| | | |
| APPLICANT INFORMATION | MAX POINTS | POINTS AWARDED |
| Geography to be covered Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points | 2 | |
| APPLICANT EXPERIENCE | MAX POINTS | POINTS AWARDED |
| Organizational capacity = 2 points O points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described 2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC requirements | 2 | |
| Experience with project component type and/or target population = 2 points a) If PSH: demonstrates sufficient experience with chronic population b) If RRH or TH/RRH: demonstrates sufficient experience with rapidly rehousing households c) If youth: demonstrates sufficient youth experience d) If DV: demonstrates sufficient experience ensuring the safety of households fleeing domestic violence 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience | 2 | |
| Project design and delivery of services are designed to promote equity = 2 points 0 points if not described 1 point if somewhat described 2 points if clearly described and provides strong description of how design will promote equity | 2 | |
| Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity | 2 | |
| Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 2 points O points if not described | | |

| 1 point if somewhat described, or have taken some steps but not fully implemented | | |
|--|----------------------|----------------|
| 2 points if clearly described and indicates strong organizational capacity to promote racial equity | 2 | |
| racial equity | 2 | |
| 7 Experience with Housing First = 2 points | | |
| 0 points if not described | | |
| 1 point if somewhat described | | |
| 2 points if applicant indicates low/no barriers to entry and that reviewer believes | | |
| the applicant has needed experience | 2 | |
| PROJECT DESIGN | MAX POINTS | POINTS AWARDED |
| 8 Clear and compelling description of community/regional need = 2 points | | |
| 0 points if need not described | | |
| 1 point if narrative but no data, or data does not support the need for this project | | |
| 2 points if applicant describes need and provides supporting data | 2 | |
| 2 points if applicant describes need and provides supporting data | 2 | |
| 9 Strategic partnerships with community providers = 2 points | | |
| 0 points if not described | | |
| 1 point if somewhat described | | |
| | | |
| 2 points if partners named and nature of partnership described, including the | | |
| services/ resources being provided by community partnerships | 2 | |
| 0 Projected outcomes = 2 points | | |
| 0 points if projected outcomes not described | | |
| 2 points if projected outcomes further goals of CoC | 2 | |
| | | |
| 1 Relationship with landlords = 2 points | | |
| 0 points if organization does not have relationships or viable plan to provide | | |
| scattered site housing | | |
| 2 points if organization has the needed relationships with landlords (directly or | | |
| through partnerships with community partner) in order to quickly connect | | |
| households to housing opportunities | | |
| Site-based projects: adequate resources allocated (CoC-funded and beyond) to | | |
| ensure safe, well maintained housing is provided by the organization = 2 points | 2 | |
| | | |
| 2 Case management approach and ratio = 4 points | | |
| Case management approach and ratio does not seem appropriate = 0 points | | |
| Case management approach is reasonable based on population being served and geography size/distance = 4 points | 4 | |
| geography size/distance = 4 points | 4 | |
| 3 Trauma-informed and client-centered services = 2 points | | |
| 0 points if not described | | |
| 1 point if somewhat described | | |
| 2 points if described and reviewer believes the applicant has needed experience | 2 | |
| and the second s | | |
| Appropriateness of project. (The proposed project is responsive to the needs as 4 identified in the project description.) = 2 points | | |
| 0 points if projected intervention does not match needs identified | | |
| 2 points if project scale, project type, and service plan are appropriate based on | | |
| needs identified | 2 | |
| | | |
| The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re- | | |
| 5 Housing, that will serve all household types = 5 points | | |
| Proposed project is for RRH, serving all household types = 5 points | - | |
| Proposed project is for PSH and/or does not serve all household types = 0 points | 5 | |
| SYSTEM PERFORMANCE | MAX POINTS | POINTS AWARDED |
| 6 Current CoC funded projects: System Performance Measures (Quintiles) | NOTE: If current CoC | |

Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.*

1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points

2nd quintile: 21-40% ranked: 4 points 3rd quintile: 41-60% ranked: 2 points

4th quintile: 61-80%: 1 points
5th quintile: 81-100%: 0 points

| grantee please override this cell and enter 5 here. If not, please enter 0 | this cell and enter score provided by DMA here) |
|---|---|
| | |

| BONUS | MAX POINTS | POINTS AWARDED | |
|---|------------|----------------|--|
| 17 BONUS: Non-COC Resources to cover housing costs = 5 points | | | |
| 5 bonus points if PSH or RRH project will housing subsidies or subsidized housing | | | |
| units for at least 25% of units/participants in the project | 5 | | |
| 18 BONUS: Non-COC Resources to cover healthcare costs = 5 points 5 bonus points if project will leverage 25% or more of the project's healthcare/service needs through community partnerships | 5 | | |
| 19 Preference Points for communities with reallocated projects | | | |
| 5 bonus points if project will serve Lycoming or Monroe County | 5 | | |

| | TOTAL MAX BASE | |
|---|----------------|----------------------|
| TOTAL | POINTS | TOTAL POINTS AWARDED |
| Base Points (35 if non-CoC funded; 40 if CoC-funded) | #VALUE! | #VALUE! |
| Bonus Points | 15 | 0 |
| TOTAL SCORE ((Total Points Awarded/Total Max Base Points) + | | |
| Bonus Points)) | | #VALUE! |

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current ESG Grantees

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS Strong performance outcomes from other projects (if known)

Cost Effectiveness

Is the project cost effective? Compare project's service budget to CoC average. How does supportive services + admin cost compare to CoC average? (DMA to provide)

CoC Participation:

Participates in CoC/RHAB (DMA to provide)

Participates in HMIS or HMIS-comparable database (DMA to provide) Participates in Coordinated Entry process (DMA to provide)

| Funding Committee Comments: | | | |
|-----------------------------|--|--|--|
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| | | | |

| Eastern PA CoC: 2021 New Project Scoring Sheet (DV RRH Project) | | | |
|--|------------------------|--|--|
| Agency Name: | | | |
| Project Type: | | | |
| | | | |
| FUNDING COMMITTEE INSTRUCTIONS: For each project you are excorresponding blue field. For criteria 16, DMA will provide number Awarded fields. Score will automatically calculate. Please enter any comments at the bottom of the sheet. Please use DMA summary spreadsheet for additional helpful information successful participation. | rs for you to enter in | nto the Max Points and Points each project you are evaluating. See | |
| | | | |
| APPLICANT INFORMATION | MAX POINTS | POINTS AWARDED | |
| Multi-county, RHAB/CoC-wide = 2 points Single County with strong explanation in project description why single county project needed = 1 point Single County without strong explanation why single county project needed = 0 points | 2 | | |
| Experience with project component type and target population = 2 points a) RRH: demonstrates sufficient experience with rapidly rehousing households b) DV: demonstrates sufficient experience ensuring the safety of households fleeing 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience | 2 | | |
| Clear and compelling description of community/regional need = 2 points 0 points if need not described 1 point if need somewhat described 2 points if need clearly and thoroughly described | 2 | | |
| Ability to work with landlords = 2 points O points if organization does not have relationships or viable plan to provide scattered site housing 2 points if organization has the needed relationships with landlords (directly or through partnerships with community partner) in order to quickly connect households to housing opportunities | 2 | | |
| Organizational capacity (including ensure client eligibility, documentation requirements, administer rental assistance, track documentation, data entry, provide tenancy supports) = 4 points O points if organization does not describe sufficient capacity to implement project 2 points if capacity somewhat described, but not all areas thoroughly addressed 4 points if organization clearly describes their organizational capacity to administer the program, based on HUD and CoC requirements | 2 | | |
| Experience moving survivors into housing and providing supportive services = 2 is points O points if not described 1 point if somewhat described 2 points if clearly described and reviewer believes applicant has necessary experience | 2 | | |
| How organization ensures the safety of DV survivors experiencing homelessness = 7 2 points 0 points if not described 1 point if somewhat described | 2 | | |

| | 2 points if clearly described and reviewer believes applicant has necessary experience | | |
|----|---|---|--|
| 0 | Trauma-informed and victim-centered services = 2 points | | |
| 0 | 0 points if not described | | |
| | 1 point if somewhat described | 2 | |
| | 2 points if described and reviewer believes the applicant has needed experience | | |
| | | | |
| 9 | Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial equity = 2 points 0 points if not described 1 point if somewhat described 2 points if reviewer believes the applicant has needed experience and capacity | 2 | |
| | | | |
| 10 | Appropriateness of project. (The proposed project is responsive to the needs as identified in the project description.) = 2 points 0 points if projected intervention does not match needs identified 2 points if project scale, project type, and service plan are appropriate based on needs identified | 2 | |
| | SYSTEM PERFORMANCE | | |

11 Current CoC funded projects: System Performance Measures (Quintiles)

Current CoC funded agencies will be evaluated on their performance in the FY21 local renewal scoring process related to system performance criteria (housing stability, returns to homelessness or DV safety for DV dedicated projects, LOT between project start date and housing move in, income growth, connecting participants to non-cash/mainstream benefits, connecting participants to health insurance, high quality data entry, timeliness of HMIS data entry). Agencies will be evaluated in quintiles. DMA will take average performance score for any agency that has multiple CoC funded projects. Agencies that do not currently receive CoC funding will not be evaluated on this criteria. *However, the Funding Committee may also consider performance as an additional factor for consideration if an applicant was a former CoC grantee or is a current or former ESG grantee.*

1st quintile - Top 20% ranked CoC funded agencies related to system performance: 5 points

2nd quintile: 21-40% ranked: 4 points
3rd quintile: 41-60% ranked: 2 points

4th quintile: 61-80%: 1 points
5th quintile: 81-100%: 0 points

| | TOTAL MAX BASE | |
|--|----------------|----------------------|
| TOTAL | POINTS | TOTAL POINTS AWARDED |
| Base Points (20 if non-CoC funded; 25 if CoC-funded) | #VALUE! | #VALUE! |
| TOTAL SCORE (Total Points Awarded/Total Max Base Points) | | #VALUE! |

NOTE: OTHER CONSIDERATIONS

Additional consideration will be given to agencies that have not previously received CoC funding

Past Performance:

A: Current ESG Grantees

Previous performance related outcomes are strong

B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS Strong performance outcomes from other projects (if known)

Cost Effectiveness

| Is the project cost effective? Compare project's service budget to CoC average. | | | |
|---|--|--|--|
| How does supportive services + admin cost compare to CoC average? (DMA to | | | |
| provide) | | | |
| CoC Participation: | | | |
| Participates in CoC/RHAB (DMA to provide) | | | |

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Participates in HMIS or HMIS-comparable database (DMA to provide) Participates in Coordinated Entry process (DMA to provide)

| Do you recommend this project? (Yes/No) | |
|--|--|
| Do you recommend any changes to the project design/scale/etc.? | |
| | |
| | |
| | |
| Funding Committee Comments: | |
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| | |

| Eastern PA CoC: 2021 New Project Scoring Sheet (DV CE) | |
|--|----------------|
| Agency Name: | |
| Project Type: | |
| Total Budget Request: | |
| FUNDING COMMITTEE INSTRUCTIONS: For each project you are e criteria in the corresponding blue field. Score will automatically of | • |
| Please enter any comments at the bottom of the sheet. Please us you are evaluating. See DMA summary spreadsheet for additional information, cost effectiveness, and CoC participation. | • |
| SCORING CRITERIA | POINTS AWARDED |
| Current involvement and participation in Connect to Home (CE System) | TOTAL |
| 0 points if no current partnership | |
| 1 point if some current partnership, but partnership is limited 2 points if there is an existing partnership that is described to be active and collaborative | |
| Clear and compelling description of how current system is inadequate to meet needs of DV survivors, and how proposed project will address these inadequacies = 10 points 0 points if need not described or unclear how proposed project will address inadequacies 5 points if need somewhat described or only a limited description of how proposed project will address inadequacies 10 points if need clearly and thoroughly described AND clear description of how | |
| proposed project will address inadequacies Organizational capacity = 2 points | |
| O points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described, but not all areas thoroughly addressed 2 points if reviewer believes applicant has capacity to implement the project and meet expectations, based on HUD and CoC requirements | |
| Trauma-informed and victim-centered services = 2 points 0 points if not described | |
| 1 point if somewhat described 2 points if described and reviewer believes the applicant has needed experience | |
| Experience serving and improving outcomes for communities that have historically been marginalized, and organizational capacity to promote racial | |
| equity = 2 points | |

| identified in the project description.) = 2 points 0 points if projected intervention does not match needs identified 2 points if project scale, project type, and service plan are appropriate based on needs identified | |
|--|--------------|
| | |
| TOTAL | TOTAL POINTS |
| TOTAL BASE POINTS (MAX 20) | 0 |
| NOTE: OTHER CONSIDERATIONS | |
| Additional consideration will be given to agencies that have not previously received CoC funding | |
| Past Performance: A: Current Grantees (CoC or ESG): | |
| Previous performance related outcomes are strong | |
| B: Applicants who are not current/former CoC/ESG grantees/ no data in HMIS Strong performance outcomes from other projects (if known) | |
| Cost Effectiveness | |
| Is the project cost effective? Compare project's service budget to CoC average. How does supportive services + admin cost compare to CoC average? (DMA to provide) | |
| CoC Participation: | |
| Participates in CoC/RHAB | |
| Participates in HMIS or HMIS-comparable database | |
| Participates in Coordinated Entry process | |
| · | |
| o you recommend this project? (Yes/No) | |
| Do you recommend any changes to the project design/scale/etc.? | |

Appropriateness of project. (The proposed project is responsive to the needs as

Funding Committee Comments: