Western PA CoC: 2021 New Project Scoring Sheet (PH Projects)

Agency Name:	
Project Type:	
Expansion project? (Yes or No)	
Transition project? (Yes or No)	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 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	

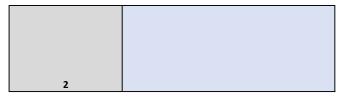| APPLICANT EXPERIENCE	MAX POINTS	POINTS AWARDED
2 Organizational capacity = 2 points 0 points if organization does not describe sufficient capacity to implement project 1 point if capacity somewhat described 2 points if it is clear that the organization has capacity to operate the project, based on HUD and CoC requirements	2	
3 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	
4 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	
5 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	
6 Organizational capacity to promote racial equity within leadership/operations/hiring practices, and through financial commitments = 2 points 0 points if not described		

	MAX POINTS	POINTS AWARDED
1 point if somewhat described and/or efforts have begun but are not fully implemented 2 points if clearly described and indicates strong organizational capacity to promote 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

	MAX POINTS	POINTS AWARDED
	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

	MAX POINTS	POINTS AWARDED
	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

	MAX POINTS	POINTS AWARDED
	2	

10 Projected outcomes = 2 points
 0 points if projected outcomes not described
  2 points if projected outcomes further goals of CoC

	MAX POINTS	POINTS AWARDED
	2	

11 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

	MAX POINTS	POINTS AWARDED
	2	

12 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

	MAX POINTS	POINTS AWARDED
	4	

13 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

	MAX POINTS	POINTS AWARDED
	2	

Appropriateness of project. (The proposed project is responsive to the needs as
14 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

	MAX POINTS	POINTS AWARDED
	2	

The CoC's unmet needs/ gaps analysis identified a significant need for Rapid Re-
15 Housing, that will serve all household types = 5 points
 Proposed project is for RRH, serving all household types = 5 points
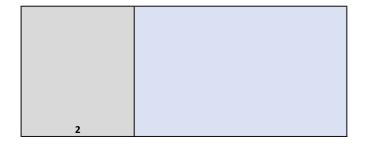 Proposed project is for PSH and/or does not serve all household types = 0 points

	MAX POINTS	POINTS AWARDED
	5	

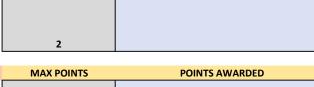| SYSTEM PERFORMANCE	MAX POINTS	POINTS AWARDED
16 Current CoC funded projects: System Performance Measures (Quintiles)	NOTE: If current CoC	DMA TO PROVIDE (please override

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 Westmoreland County	5	

TOTAL	TOTAL MAX 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)

Do you recommend this project?   (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments:

Western PA CoC: 2021 New Project Scoring Sheet (DV RRH Project)

Agency Name:	
Project Type:	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. For criteria 16, DMA will provide numbers for you to enter into the Max Points and Points Awarded fields. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

APPLICANT INFORMATION	MAX POINTS	POINTS AWARDED
1 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	
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	
3 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	
4 Ability to work 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	2	
Organizational capacity (including ensure client eligibility, documentation requirements, administer rental assistance, track documentation, data entry, **5 provide tenancy supports) = 4 points** 0 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 **6 points** 0 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		

8 **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

	2	

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)**

	MAX POINTS	POINTS AWARDED
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	NOTE: If current CoC grantee please override this cell and enter 5 here. If not, please enter 0	DMA TO PROVIDE (please override this cell and enter score provided by DMA here)

TOTAL	TOTAL MAX BASE 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)

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

<u>Do you recommend this project?   (Yes/No)</u>

<u>Do you recommend any changes to the project design/scale/etc.?</u>

<u>Funding Committee Comments</u>:

Western PA CoC: 2021 New Project Scoring Sheet (DV CE)

Agency Name:	
Project Type:	
Total Budget Request:	

FUNDING COMMITTEE INSTRUCTIONS: For each project you are evaluating, enter your score for each criteria in the corresponding blue field. Score will automatically calculate.

Please enter any comments at the bottom of the sheet. Please use a separate tab for each project you are evaluating. See DMA summary spreadsheet for additional helpful information such as budget information, cost effectiveness, and CoC participation.

SCORING CRITERIA	POINTS AWARDED
1 Current involvement and participation in Coordinated Entry System 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 **2 = 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	
3 Organizational capacity = 2 points 0 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	
4 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 **5 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	

6 **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

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

Do you recommend this project?   (Yes/No)

Do you recommend any changes to the project design/scale/etc.?

Funding Committee Comments :