

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD’s website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: County of Imperial

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? No

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
WomanHaven DV Bonus	2023-09-11 13:03:...	PH	WomanHaven	\$88,626	1 Year	DE4	DV Bonus	RRH	Yes
IV CAP II 2023 Ex...	2023-09-11 13:29:...	SSO	County of Imperial	\$62,038	1 Year	E3	PH Bonus		Yes

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
WomanHaven Rapid ...	2023-09-11 12:56:...	15 Years	WomanHaven	\$129,803	E2	RRH	PH		Expansion
IV CAP II Renewal. ..	2023-09-11 13:26:...	1 Year	County of Imperial	\$44,000	E1		SSO		Expansion

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
IV Planning Grant...	2023-09-11 13:25:...	1 Year	County of Imperial	\$50,000	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

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

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

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

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$173,803
New Amount	\$150,664
CoC Planning Amount	\$50,000
YHDP Amount - Competitive	
YHDP Amount - Non-Competitive	
Rejected Amount	\$0
TOTAL CoC REQUEST	\$374,467

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certification of ...	09/20/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	09/20/2023

Attachment Details

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

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	08/15/2023
2. Reallocation	09/20/2023
5A. CoC New Project Listing	09/20/2023
5B. CoC Renewal Project Listing	09/20/2023
5D. CoC Planning Project Listing	09/20/2023
5E. YHDP Renewal Project Listing	No Input Required
5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/20/2023
Submission Summary	No Input Required

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FY 2023 COC PROGRAM COMPETITION

Certification of Consistency with the Consolidated Plan

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

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

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

Applicant Name: WomanHaven

Project Name: WomanHaven Rapid Re-Housing FY 2023 Renewal Project

Location of the Project: 510 Main Street, Suite 106 El Centro, CA 92243

Name of
Certifying Jurisdiction: County of Imperial

Certifying Official
of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/2/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

Privacy Act Statement. This form does not collect SSN information. The Department of Housing and Urban Development (HUD) is authorized to collect all the information required by this form under 24 CFR part 91, 24 CFR Part 578, and is authorized by the McKinney-Vento Act, as amended by S. 896 The Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act of 2009 (42 U.S.C. 11371 et seq.).

HUD considers the completion of this form, including the local jurisdiction(s) authorizing official's signature, as confirmation the project application(s) proposed activities submitted to HUD in the CoC Program Competition are consistent with the jurisdiction's Consolidated Plan and, if the project applicant is a state or unit of local government, that the jurisdiction is following its Consolidated Plan per the requirement of 24 CFR part 91. Failure to either submit one form per project or one form with a listing of project information for each field (i.e., name of applicant, name of project, location of project) will result in a technical deficiency notification that must be corrected within the number of days designated by HUD, and further failure to provide missing or incomplete information will result in project application removal from the review process and rejection in the competitive process.

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

**Certification of Consistency Plan
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Program Competition**

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

Applicant Name: WomanHaven

Project Name: WomanHaven DV Bonus Project FY 2023

Location of the Project: 510 Main Street, Suite 106 El Centro, CA 92243

Name of
Certifying Jurisdiction: County of Imperial

Certifying Official
of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/7/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless that collection displays a valid OMB control number.

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

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

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

Applicant Name: Imperial County CoC

Project Name: IV CAP II Renewal 2023

Location of the Project: 2995 South 4th Street, Suite 105 El Centro, CA 92243

Name of
Certifying Jurisdiction: County of Imperial

Certifying Official
of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/7/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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

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

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

Applicant Name: Imperial County CoC

Project Name: IV Planning Grant 2023

Location of the Project: 2995 South 4th Street, Suite 105 El Centro, CA 92243

Name of
Certifying Jurisdiction: County of Imperial

Certifying Official
of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/7/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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

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

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

Applicant Name: Imperial County CoC

Project Name: IV CAP II 2023 Expansion - CoC Bonus

Location of the Project: 2995 South 4th Street, Suite 105 El Centro, CA 92243

Name of
Certifying Jurisdiction: County of Imperial

Certifying Official
of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/7/23

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

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

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

Applicant Name: Imperial County CoC

Project Name: CA-613 CoC Registration and Application FY 2023

Location of the Project: 2995 South 4th Street, Suite 105 El Centro, CA 92243

Name of

Certifying Jurisdiction: County of Imperial

Certifying Official

of the Jurisdiction Name: Miguel Figueroa

Title: County Executive Officer

Signature: 

Date: 9/7/23

Public reporting burden for this collection of information is estimated to average 3.0 hours per response, including the time for reviewing instructions, completing the form, attaching a list of projects if submitting one form per jurisdiction, obtaining local jurisdiction's signature, and uploading to the electronic e-snaps CoC Consolidated Application. This agency may not conduct or sponsor, and a person is not required to respond to, a collection information unless that collection displays a valid OMB control number.

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FY 2023 COC PROGRAM COMPETITION

Project Rating and Ranking Tool

**2023 CoC Program Competition
Renewal Application Rating and Ranking Tool**

FY 2023 CoC Competition Program projects will be reviewed by an IVCCC Rating and Ranking Committee. It is anticipated that all projects will be reviewed and scored by the committee for recommendation to the United States Department of Housing and Urban Development (HUD) based on the following:

1. Project Eligibility: Experience and Capacity	Maximum Points	Total Awarded
Applicants have demonstrated: 1) the financial and management capacity to carry out the project, AND 2) the capacity to administer federal funds. As indicated by:		
a. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (For example, confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	5	
b. History of performance		
1. Timely expenditure of program funds.	3	
2. Annual Performance Reviews Submitted on Time.	2	
Applicant Financial & Management Capacity Total:	10	
Applicant has submitted the required certifications specified in the 2023 CoC NOFO. (Application is complete and data is consistent).	1	
Required Certifications Total:	1	
The target population identified in the application continues to meet the program eligibility requirements as described in the Act, the Rule, and sections I.B.3.m, I.B.3.n, and I.B.3.o of the 2023 CoC NOFO.	1	
Target Population Total:	1	
Applicant and subrecipients continue to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider.	3	
CES Total:	3	
Category 1 - Project Eligibility Total Points (Sum of Blue Rows):	15	

2. IVCCC Specific Requirements:	Maximum Points	Total Awarded
a. Commitment to policy priorities: Housing First and low barrier program implementation.	2	
b. Project is financially feasible.	1	
c. Applicant utilizes relationships and/or partnerships with housing, health and service agencies to maximize the use of mainstream and other community-based resources.	2	
d. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	1	
e. Applicant considers the barriers experienced by the Homeless Youth population while addressing communities' needs and providing services.	1	
f. Applicant considers the barriers to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in projects and takes steps to eliminate racial disparities in services provided. (E.g., organizations internal policies and procedures).	10	
g. Applicant is an active CoC participant.	1	
i. Project aligns with IVCCC established funding principles.	1	
j. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
Category 2 - CoC Threshold Requirements Total:	20	

3. Performance Measures	Maximum Points	Total Awarded
Rapid Rehousing (RRH) Performance Measures		
a. Length of stay:		
On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
At a minimum, 90% of participants move to permanent housing	15	
c. Returns to homelessness:		
A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing.	15	
d. Project effectiveness:		
Costs are within local average costs per positive exit for project type	15	
RRH Total:	65	
Permanent Supportive Housing (PSH) Performance Measures		
a. Length of stay:		
On average, participants spend 15 days from project entry to residential move-in.	20	
b. Exits to permanent housing:		
At a minimum, 90% of participants remain in or move to permanent housing.	15	
c. Returns to homelessness:		
A maximum of 15% of participants return to homelessness within 12 months of exiting to permanent housing.	15	
d. Project effectiveness:		
Costs are within local average costs per positive exit for project type.	15	
PSH Total:	65	
System Support Program – CES		
a. The CES covers the full CoC geographic area of operations	5	
	10	
b. The CES covers all applicable CoC project types		
	10	
c. The CES utilizes standard screening tool(s) that can identify and reach priority populations	10	
d. The CES includes outreach, prevention, diversion, assessment, housing opportunity, client choice, and placement to ensure participants are directed to appropriate housing and services that fit their needs.	10	
e. A CES guide or operations manual is available to participants	10	
f. The CES complies with all Federal, State, and local Domestic Violence regulations	10	
g. The CES includes an anti-discrimination policy	10	
CES Total:	65	
Category 3 – Performance Measures Total:		
65		
Overall Application Score		
Overall Application Score (Sum of Gray Rows):		
		100
		Total Awarded

2023 CoC Program Competition
New Project or Expansion for CoC Bonus/Reallocation Rating and Ranking Tool

FY 2023 CoC Competition Program projects will be reviewed by an IVCCC Rating and Ranking Committee. It is anticipated that all projects will be reviewed and scored by the committee for recommendation to the United States Department of Housing and Urban Development (HUD) based on the following:

1. Project Eligibility: Experience and Capacity	Maximum Points	Total Awarded
Applicants and subrecipients meet the eligibility requirements of the CoC Program.	2	
Applicant Eligibility Total:	2	
Applicants and subrecipients have demonstrated: 1) the financial and management capacity to carry out the project, AND 2) the capacity to administer federal funds. As indicated by:		
a. Experience with similar projects:		
1. Applicant and subrecipients have experience working with the proposed population and in providing housing and services similar to that proposed in the application.	10	
2. Applicant and subrecipients have the experience and resources to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in prior projects and takes steps to eliminate racial disparities in services provided. (E.g., organizations internal policies and procedures).	10	
b. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (For example, confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	2	
c. The quality of the applicable financial management structure. (E.g., the quality of systems of accounting and the ability to account for funds in compliance with applicable reporting and recordkeeping requirements).	2	
d. History of performance:		
1. Experience with successful administration of SHP, S+C, or CoC Program funds or other federal funds.	2	
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.	1	
3. Timely completion of activities and receipt and expenditure of leveraged funds on prior projects. (E.g., regular drawdowns, timely reimbursement of subrecipients, timely submission of required reporting documents)	1	
Applicant Financial & Management Capacity Total:	28	
Applicant has submitted the required certifications specified in the 2023 CoC NOFO. (Application and complete and data is consistent).	1	
Required Certifications Total:	1	
The target population identified in the application meets the program eligibility requirements as described in the Act, the Rule, and section I.B.3.m of the 2023 CoC NOFO.	3	
Target Population Total:	3	
Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider	1	
CES Total:	1	
Category 1 - Project Eligibility Total Points (Sum of Blue Rows):	35	

2. IVCCC Specific Requirements	Maximum Points	Total Awarded
a. Applicant commitment to policy priorities: Housing First and low barrier program implementation.	2	
b. Applicant pursues partnerships with public and private healthcare organizations, public housing authorities, local workforce development centers and tribal organizations to maximize the use of mainstream and other community-based resources.	4	
c. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	2	
d. Applicant considers the barriers experienced by the Homeless Youth population while addressing the communities' needs and providing services.	2	
e. Applicant considers the barriers experienced by underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population while addressing the communities' needs and providing services.	2	
f. Applicant is an active CoC participant.	1	
h. Project aligns with IVCCC established funding principles.	1	
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
Category 2 – IVCCC Specific Requirements Total:	15	

3. Project Quality & Design	Maximum Points	Total Awarded
Permanent Housing: Permanent Supportive Housing (PSH) or Rapid Rehousing (RRH)		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.	5	
b. Establishes performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD or CoC benchmarks.	5	
c. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.	5	
d. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	5	
e. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	5	
f. Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	
PSH or RRH Total:	30	
Joint TH/PH-RRH Project Quality & Design		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)	6	
b. The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.	6	
c. The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	6	

d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	6	
e. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	6	
Joint TH/RRH Total:	30	
HMIS Project Quality & Design		
a. How the HMIS funds will be expended in a way that is consistent with the CoC's funding strategy for the HMIS and furthers the CoC's HMIS implementation.	6	
b. HMIS covers the full CoC geography and collects all Universal Data Elements.	6	
c. Demonstrated system performance improvement (error rate <=10%) and ability to un-duplicate records. Includes metrics and data reflecting expected system improvements.	6	
d. Produces all HUD-required reports and provides data as needed for HUD reporting (e.g, Annual Performance Reports (APR), quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.	6	
e. HMIS Policies and Procedures/Operations Guide.	6	
HMIS Total	30	
System Support – Coordinated Entry System (CES) Project Quality & Design		
a. The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	5	
b. There is a strategy for advertising that is designed specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area. Includes metrics and data reflecting expected system improvements.	5	
c. There is a standardized assessment process that can identify and reach priority populations.	5	
d. Ensures program participants are directed to appropriate housing and services that fit their needs.	5	
e. CES includes outreach, prevention/diversion, assessment, housing opportunity, client choice and placement to ensure participants are directed to appropriate housing and services that fit their needs.	5	
f. Complies with DV regulations, guide or operations manual available to participants and includes an antidiscrimination policy.	5	
CES Total	30	
Category 3 – Project Quality & Design Total:	30	

4. Project Timeliness	Maximum Points	Total Awarded
Describe plan for rapid implementation of the program. In the case of a housing program, document 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.	5	
Timeliness Total:	5	

5. Project Financial Feasibility	Maximum Points	Total Awarded
The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve. (E.g., Project is cost-effective when projected cost per person served is compared to CoC average).	5	
Documented match amount meets HUD requirements.	5	
Budgeted costs are reasonable, allocable, and allowable.	5	
Financial Total	15	

Overall Application Score	Maximum Points	Total Awarded
Overall Application Score(Sum of Gray Rows):	100	

2023 CoC Program Competition
New Projects or Expansion for DV Bonus Rating and Ranking Tool

FY 2023 CoC Competition Program projects will be reviewed by an IVCCC Rating and Ranking Committee. It is anticipated that all projects will be reviewed and scored by the committee for recommendation to the United States Department of Housing and Urban Development (HUD) based on the following:

1. Project Eligibility: Experience and Capacity	Maximum Points	Total Awarded
Applicants and Subrecipients meet the eligibility requirements of the CoC Program.	2	
Applicant Eligibility Total:	2	
Applicants and Subrecipients have demonstrated: 1) the financial and management capacity to carry out the project, AND 2) the capacity to administer federal funds. As indicated by:		
a. Experience with similar domestic violence projects:		
1. Applicant and subrecipients have experience working with the proposed population and in providing housing and services similar to that proposed in the application.	10	
2. Applicant and subrecipients have the experience and resources to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in prior projects and takes steps to eliminate racial disparities in services provided. (E.g., organizations internal policies and procedures).	10	
b. Financial Standing. As indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (For example, confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	2	
c. The quality of the applicable financial management structure. (E.g., the quality of systems of accounting and the ability to account for funds in compliance with applicable reporting and recordkeeping requirements).	2	
d. History of performance:		
1. Experience with successful administration of SHP, S+C, or CoC Program funds or other federal funds.	2	
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities	1	
3. Timely completion of activities and receipt and expenditure of leveraged funds on prior projects. (E.g., regular drawdowns, timely reimbursement of subrecipients, timely submission of required reporting documents).	1	
Applicant Financial & Management Capacity Total:	28	
Applicant has submitted the required certifications specified in the 2023 CoC NOFO. (Application and complete and data is consistent).	1	
Required Certifications Total:	1	
The target population identified in the application meets the program eligibility requirements as described in the Act, the Rule, sections I.B.3.m, I.B.3.l, I.B.3.n, and I.B.3.o of the 2023 CoC NOFO.	3	
Target Population Total:	3	
Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider	1	
CES Total:	1	
Category 1 - Project Eligibility Total Points (Sum of Blue Rows):	35	

2. IVCCC Specific Requirements	Maximum Points	Total Awarded
a. Applicant commitment to policy priorities: Housing First and low barrier program implementation.	2	
b. Applicant pursues partnerships with public and private healthcare organizations, public housing authorities, local workforce development centers and tribal organizations to maximize the use of mainstream and other community-based resources.	4	
c. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	2	
d. Applicant considers the barriers experienced by the Homeless Youth population while addressing the communities' needs and providing services.	2	
e. Applicant considers the barriers experienced by underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population while addressing the communities' needs and providing services.	2	
f. Applicant is an active CoC participant.	1	
h. Project aligns with IVCCC established funding principles.	1	
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
Category 2 – IVCCC Specific Requirements Total:	15	

3. Project Quality & Design	Maximum Points	Total Awarded
Permanent Housing: Rapid Rehousing (RRH)		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.	4	
b. Establishes performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD or CoC benchmarks.	4	
c. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.	4	
d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education). Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	4	
e. Applicant considers the barriers experienced by those experiencing domestic violence in order to better address their needs and provide services. (As evidenced by the inclusion of survivors with lived experience in policy and program development throughout the project's operation). Inclusion of victim centered practices (e.g., Housing First, Trauma-Informed Care, and Confidentiality).	10	
f. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).	4	
RRH Total:	30	
Joint TH/PH-RRH Project Quality & Design		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)	4	
b. The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be	4	

demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.		
c. The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	4	
d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	4	
e. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing).	4	
f. Applicant considers the barriers experienced by those experiencing domestic violence in order to better address their needs and provide services. (As evidenced by the inclusion of survivors with lived experience in policy and program development throughout the project's operation). Inclusion of victim centered practices (e.g., Housing First, Trauma-Informed Care, and Confidentiality).	10	
Joint TH/RRH Total:	30	
System Support – Coordinated Entry System (CES) Project Quality & Design		
a. The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	5	
b. There is a strategy for advertising that is designed specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area. Includes metrics and data reflecting expected system improvements.	5	
c. There is a standardized assessment process that can identify and reach priority populations.	5	
d. Ensures program participants are directed to appropriate housing and services that fit their needs including demonstration of plan to include survivors with lived experience in policy and program development.	5	
e. CES includes outreach, prevention/diversion, assessment, housing opportunity, client choice and placement to ensure participants are directed to appropriate housing and services that fit their needs.	5	
f. Complies with DV regulations, guide or operations manual available to participants and includes an antidiscrimination policy.	5	
CES Total	30	
Category 3 – Project Quality & Design Total:	30	

4. Project Timeliness	Maximum Points	Total Awarded
a. Describe plan for rapid implementation of the program. In the case of a housing program, document 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.	5	
Timeliness Total:	5	

5. Project Financial Feasibility	Maximum Points	Total Awarded
a. The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve. (e.g. project is cost-effective when projected cost per person served is compared to CoC average.)	5	
b. Documented match amount meets HUD requirements.	5	
c. Budgeted costs are reasonable, allocable, and allowable.	5	
Financial Total	15	

Overall Application Score	Maximum Points	Total Awarded
Overall Application Score(Sum of Gray Rows):	100	