Before Starting the Project Listings for the CoC Priority Listing

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

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

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

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

Things to Remember:
- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2021 CoC Program Competition NOFO:

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

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

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: El Paso Coalition for the Homeless

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1. Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?
Yes

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
$154,891				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
Siesta Gardens	TX0383L6T032007	PH-PSH	$154,891	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website.
 https://www.hud.gov/program_offices/comm_planning/coc/competition.

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

Eliminated Project Name: Siesta Gardens

Grant Number of Eliminated Project: TX0383L6T032007

Eliminated Project Component Type: PH-PSH

Eliminated Project Annual Renewal Amount: $154,891

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

Housing Authority of the City of El Paso voluntarily reallocated their project and will be applying for a new project.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
$291,916					
Reduced Project Name	**Reduced Grant Number**	**Annual Renewal Amount**	**Amount Retained**	**Amount available for new project**	**Reallocation Type**
The Salvation Arm...	TX0525L6T032002	$291,916	$142,128	$149,788	Regular
YWCA Rapid Re-hou...	TX0455L6T032004	$284,255	$142,127	$142,128	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name:	The Salvation Army RRH
Grant Number of Reduced Project:	TX0525L6T032002
Reduced Project Current Annual Renewal Amount:	$291,916
Amount Retained for Project:	$142,128
Amount available for New Project(s): (This amount will auto-calculate by selecting "Save" button)	$149,788

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

CoC Board met on October 14th & 19th to make a final decision on the FY 2021 CoC Program Slate. Project was a low scoring project (233.7 out of a possible 295 points). CoC Board did not want to defund program.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2021 reallocation process. Refer to the FY 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: YWCA Rapid Re-housing

Grant Number of Reduced Project: TX0455L6T032004

Reduced Project Current Annual Renewal Amount: $284,255

Amount Retained for Project: $142,127

Amount available for New Project(s):
(This amount will auto-calculate by selecting "Save" button) $142,128

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

CoC Board met on October 14th & 19th to make a final decision on the FY 2021 CoC Program Slate. Project was a low scoring project (241.4 out of a possible 295 points). CoC Board did not want to defund program.

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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realloc	PSH/RRH	Expansion
FY 2021 Coordinat...	2021-11-04 15:51:...	SSO	El Paso Coalition...	$140,000	1 Year	10	Reallocation		
HMIS Expansion 2021	2021-11-03 19:05:...	HMIS	El Paso Coalition...	$20,000	1 Year	E9	Reallocation		Yes
Joint TH-RRH	2021-11-11 19:12:...	Joint TH & PH-RRH	YWCA El Paso Del ...	$326,391	1 Year	D21	DV Bonus		
PH RRH	2021-11-15 20:15:...	PH	Center Against Fa...	$205,178	1 Year	D19	DV Bonus	RRH	
Coordinated Entry...	2021-11-15 19:52:...	SSO	Center Against Fa...	$43,450	1 Year	DE7	DV Bonus		Yes
La Posada th-rrh	2021-11-15 22:16:...	Joint TH & PH-RRH	La Posada Home, Inc.	$349,217	1 Year	D20	DV Bonus		
Amistad PSH	2021-11-16 12:30:...	PH	Project Amistad	$291,916	1 Year	12	Reallocation	PSH	
The Refuge PSH	2021-11-16 14:34:...	PH	Housing Authority...	$462,970	1 Year	11	Both	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

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

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

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

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Supportive Housin...	2021-11-05 19:11:...	1 Year	Emergence Health ...	$334,716	2	PSH	PH		
PSH Youth	2021-11-04 17:48:...	1 Year	El Paso Human Ser...	$156,440	3	PSH	PH		
EHN RRH	2021-11-05 18:56:...	1 Year	Emergence Health ...	$298,865	13	RRH	PH		

PSH 2	2021-11-05 19:07:...	1 Year	Emergence Health ...	$288,194	5	PSH	PH		
Homeless Manageme...	2021-11-02 20:44:...	1 Year	El Paso Coalition...	$136,207	E8		HMIS		Expansion
Veterans Lodge	2021-11-05 14:16:...	1 Year	Housing Authority ...	$130,703	1	PSH	PH		
Renewal Project V...	2021-11-04 18:49:...	1 Year	Project VIDA	$139,558	4	PSH	PH		
RRH	2021-11-09 18:49:...	1 Year	Center Against Fa...	$186,271	14	RRH	PH		
SAFE TH PH-RRH	2021-11-09 18:45:...	1 Year	Center Against Fa...	$127,423	15		Joint TH & PH-RRH		
EPCC Rapid ReHousing	2021-11-14 16:50:...	1 Year	El Paso Center fo...	$200,264	16	RRH	PH		
Coordinated Entry	2021-11-15 19:52:...	1 Year	Center Against Fa...	$42,000	E6		SSO		Expansion
The Salvation Arm...	2021-11-15 21:41:...	1 Year	The Salvation Army	$142,128	18	RRH	PH		
YWCA PH-RRH	2021-11-16 14:44:...	1 Year	YWCA El Paso Del ...	$142,127	17	RRH	PH		

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.

EX1_Project_List_Status_field

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
FY 2021 CoC Plann...	2021-11-11 21:59:...	1 Year	El Paso Coalition...	$184,820	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

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

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

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

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

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

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

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

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

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

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

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	$2,324,896
New Amount	$1,839,122
CoC Planning Amount	$184,820
YHDP Amount	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$4,348,838

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certificate of Co...	11/16/2021
FY 2021 Rank Tool (optional)	No	Review Tool	11/11/2021
Other	No		
Other	No		

Attachment Details

Document Description: Certificate of Consistency

Attachment Details

Document Description: Review Tool

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

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

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/29/2021
2. Reallocation	10/29/2021
3. Grant(s) Eliminated	11/11/2021
4. Grant(s) Reduced	11/16/2021
5A. CoC New Project Listing	11/16/2021
5B. CoC Renewal Project Listing	11/16/2021
5D. CoC Planning Project Listing	11/16/2021
5E. YHDP Renewal	No Input Required

5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/16/2021
Submission Summary	No Input Required

**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: ___City of El Paso_____

Project Name: _____

Location of the Project: _____

Name of
Certifying Jurisdiction: ___City of El Paso_____

Certifying Official
of the Jurisdiction Name: ___Elda Rodriguez-Hefner_____

Title: ___Grants Administrator_____

Signature: ___*Elda R. Hefner*_____

Date: ___11/09/2021_____

Instructions for completing the HUD-2991, Certification of Consistency with the Consolidated Plan

The following information must be completed by the Continuum of Care's designated Collaborative Applicant. If the CoC has multiple projects, it may complete a single HUD-2991 for the jurisdiction provided the Collaborative Applicant includes a list of all projects with applicant names, project names, and locations that will be submitted to HUD with the form when forwarding to the jurisdiction for signature. If there are multiple jurisdictions located within a CoC's geographic area, it must obtain a signed HUD-2991 for each jurisdiction where projects are located.

Completed by the CoC's Collaborative Applicant:

Applicant Name. Enter the name of the project applicant's organization.

Project Name. Enter the name of the project application that will be submitted to HUD in the Continuum of Care Program Competition.

Location of the Project. Enter the physical address of the project; however, if the project is designated as a domestic violence project, enter a P.O. Box or address of the main administrative office provided it is not the same address as the project.

Name of Certifying Jurisdiction. Enter the name of jurisdiction that will review the project information and certify consistency with the Consolidated Plan (e.g., City of…, County, State).

Must be completed by the certifying jurisdiction.

Certifying Official of the Jurisdiction. Enter the name of the official who will sign the form.

Title. Enter the official title of the certifying official (e.g., mayor, county judge, state official).

Signature. The certifying official is to sign the form.

Date. Enter the date the certifying official signs the form.

FY 2021 CoC Project Slate

Applicant Name	Project Name	Location of the Project
Center Against Sexual and Family Violence	SAFE Joint Combo TH PH-RRH	580 Giles, El Paso, TX
Center Against Sexual and Family Violence	RRH	580 Giles, El Paso, TX
Center Against Sexual and Family Violence	Coordinated Entry	580 Giles, El Paso, TX
Center Against Sexual and Family Violence	Coordinated Entry Expansion	580 Giles, El Paso, TX
Center Against Sexual and Family Violence	RRH (DV Bonus)	580 Giles, El Paso, TX
El Paso Center for Children	EPCC Rapid Re Housing	2200 N. Stevens St., El Paso, TX
El Paso Coalition for the Homeless	Homeless Management Information System	6044 Gateway East, El Paso TX
El Paso Coalition for the Homeless	HMIS Expansion	6044 Gateway East, El Paso TX
El Paso Coalition for the Homeless	Planning Project	6044 Gateway East, El Paso TX
El Paso Coalition for the Homeless	Coordinated Entry	6044 Gateway East, El Paso TX
El Paso Human Services	PSH Youth	1001 Montana Ave, El Paso, TX
Emergence Health Network	EHN Supportive Housing (Combo)	1600 Montana, El Paso, TX
Emergence Health Network	EHN RRH	1600 Montana, El Paso, TX
Emergence Health Network	PSH 2	1600 Montana, El Paso, TX
Housing Authority of the City of El Paso	Veterans Lodge	4554 Hercules, El Paso, TX
Housing Authority of the City of El Paso	The Refuge PHS (CoC Bonus)	9009 Dyer, El Paso, TX
La Posada Home, Inc.	La Posada TH-RRH (DV Bonus)	1020 N. Campbell St., El Paso, TX
Project Amistad	Amistad PSH	3210 Dyer St., El Paso, TX
Project VIDA	Project Vida PSH	3607 Rivera Ave., El Paso, TX
The Salvation Army	Salvation Army RRH	4300 E. Paisano, El Paso, TX
YWCA El Paso Del Norte Region	YWCA Rapid Re Housing	201 E. Main, Suite 400, El Paso, TX
YWCA El Paso Del Norte Region	Joint Combo TH-RRH (DV Bonus)	201 E. Main, Suite 400, El Paso, TX

Section	Question	Max Points	Comments	Points Earned
Project Description	Provide a description of the project scope, to include: •Target population including the number of households/clients served; •Plan to identify housing and/or supportive services; •Anticipated project outcomes; •Coordination with other organizations; •How CoC funding will be used	30		
	Describe your Agency's vision for implementing a Housing First model or experience in utilizing a Housing First approach. Describe how you will lower barriers to entry and during program enrollment. How will your project quickly move participants into permanent housing? *EXCLUDES CE	25		
	Describe your experience working with individuals or families who have behavioral health needs, domestic violence, trauma, or other vulnerability factors (as applicable for proposed project population). If applying for domestic violence bonus funding, please include a description of your agency's experience serving survivors of domestic violence, dating violence, sexual assault, or stalking, and your ability to house survivors and meet safety outcomes. *EXCLUDES CE	20		
	Creating opportunities for lived experience, advocacy, and decision making creates more effective housing programs and elevates the standard of care provided. Describe how you will engage participants with lived experience in organizational and program planning, policy and decision making for this project.	20		
	Note any evidence-based, best, or promising practices, or otherwise innovative practices your organization uses to ensure the best quality and targeted services are available to participants in a cost-effective way. Discuss why the service delivery model you describe will help individuals/families maintain or regain housing stability. *EXCLUDES CE	10		
	Describe the specific plan to coordinate and integrate with other mainstream health, social services, and employment program for which program participants may be eligible. Include how participants will be assisted both to increase their employment and/or income and to maximize their ability to live independently. *EXCLUDES CE	10		
	For all the supportive services available to program participants, indicate who will provide them and how often they will be provided? *EXCLUDES CE	10		
	Identify whether your project will include the following: ☐ Transportation assistance to clients to attend mainstream benefit appointments, employment training, or jobs ☐ Annual follow-ups with program participants to ensure mainstream benefits are received and renewed ☐ Access to SSI/SSDI technical assistance provided by this project or a partner agency staff person providing technical assistance completed SOAR training in the past 24 months Staff person providing technical assistance completed SOAR training in the past 24 months ☐ Yes ☐ No ☐ N/A *EXCLUDES CE	10		
	Describe how you will work with landlords and community stakeholders to identify appropriate housing units. Describe what strategies you will utilize to persuade landlords to rent to clients who may have poor rental history and/or a criminal background. Describe how you will engage clients in decision-making around their housing preferences. *EXCLUDES CE	15		
	RAPID RE-HOUSING & JOINT COMPONENET (TH-RRH) PROJECTS ONLY Describe how you will determine rental assistance amounts, duration, and manage rent redetermination for clients enrolled in the project. What tools or objective assessments will you use in the determination process?	10		
	SUPPORTIVE SERVICES ONLY – COORDINATED ENTRY PROJECTS ONLY Describe how the coordinated entry process will be marketed and easily accessible by program participants seeking assistance. Describe the advertisement strategy for the coordinated entry process and how it is designed to reach those with the highest barriers to accessing housing assistance.	15		
	PERMANENT SUPPORTIVE HOUSING ONLY For PSH projects that are proposing to serve 100% Chronically Homeless	10		

Section		Max Points	Data	Points Earned
Organizational Capcity	Describe the organization's mission, as well as a brief overview of the primary programs and services offered by your organization. Provide evidence of the following: •Agency's experience and capacity to develop and implement the project. •Examples that illustrate experience identifying housing and supportive services for the target population	15		
	Describe the organization's operations to include leadership and management. Include the following: •Ability to supervise the project and staff •Examples of ensuring program effectiveness and fidelity to funding agreements	10		
	Describe your organization's commitment to racial equity. Include the following: • Racial and ethnic makeup of your organization's leadership staff and board, including statistics. • Detail the initiatives and efforts your organization has implemented to increase the representation of people of color in leadership positions • Describe efforts to increase cultural and racial competency among your staff/volunteers/program participants • How does your organization analyze data and information about race and ethnicity? • Examples of how your organization addresses racial inequities for participants in your programs.	15		
	Describe your agency's internal systems, including your fiscal management system, case/client record management system and recordkeeping procedures. • Describe your fiscal control and accounting procedures and if your organization accounts for federal funds in accordance with the requirements of 2 CFR part 200. • Describe any auditing findings or concerns during the last 36 months as well as the resolution of each.	10		

		Max Points	Comments	Points Earned
First Operation Year Project Work Plan	Describe the activities that the organization will undertake prior to the grant start date to ensure the project is ready to house and/or serve the first participant at the start of the grant award. Provide a detailed description of the project's work plan and goals at 60 days, 120 days, and 180 days after the grant start date.	10		
	Enter the number of days from the execution of the grant agreement that each of the following milestones will occur as related to CoC Program funds requested in this project application. If a milestone is not applicable, leave the associated fields blank.			

		Max Points	Comments	Points Earned
Project Staffing Plan	Provide an overview of the staffing plan for the project using the tables below (you may add additional rows as necessary.)	10		

		Max Points	Comments	Points Earned
Community Parnerships and Leveraging	Please describe your agency's commitment to and participation in the El Paso Coalition for the Homeless, including current level of participation in committees and initiatives.	15		
	Describe how your agency is collaborating with other homeless service providers and mainstream service providers. How do these collaborative efforts help minimize or avoid the duplication of service and effort? How do you include leveraged services and resources available in our community in your service plan?	10		

		Max Points	Comments	Points Earned
	Describe your organization's experience in leveraging Federal, State, local and private sector funds. Describe the extent to which you leverage in-kind donations and volunteers for the project. If your organization has no experience, please indicate that your organization has no experience.	5		

		Max Points	Comments	Points Earned
HMIS	Please explain the following about your organization HMIS participation: • If you are a homeless service provider, please explain the agency's level of HMIS participation for any/all homeless programs/services. (5 Points) • Does your agency adhere to the revised local HMIS Policy and Procedures? (5 Points) • Describe your agency wide compliance with HMIS. (5 Points) •Has your agency staff participated regularly in the HMIS Steering Committee meetings? (5 Points) • If 'no,' please explain why. (-10 Points)	20		

		Max Points	Comments	Points Earned
Funding Request	Are you proposing to include indirect costs in your budget? ☐ Yes ☐ No	20		
	Supportive Services Budget			
	Housing Assistance Budget			
	Operating Costs Budget			
	HMIS Budget			
	Budget Summary			
	Match			

Summary Performance			
	Maximum Points	Points Earned	% of Points Earned
Project Description	150		
For RRH + Joint Combo (TH-RRH) Only	10		
For CE Only	15		
For PSH projects that serve 100% CH	10		
Organizational Capacity	50		
First Operation Year Project Work Plan	10		
Project Staffing Plan	10		
Community Parnerships and Leveraging	30		
HMIS	20		
Funding Request	20		
Total Possible Score for PSH Projects	**300**		
Total Possible Score for RRH & Joint Combo (TH-RRH)	**300**		
Total Possible Score for CE	**205**		

Project -					
Grantee -					
Sponsor -					
Grant Number -					

		Project Type Priorities			
		Project Type	Max Points	Data	Points Earned
Quickly end homelessness	Project Type	Permanent Supportive Housing	20		
		Rapid Re-Housing	10		
		Joint Combo (TH-RRH)	10		

			Max Points	Data	Points Earned
Project Information	Please describe project admission and termination criteria. Specifically address how the items listed below will impact admission and termination within the project as applicable.		5		
	Please describe in no more than one paragraph: The services that will be made available to program participants: •The frequency of services provided •Where the services are provided •How you will track and report on service delivery •How services will assist clients to achieve housing stability		10		
	In the last operating year, did your project meet the community performance standards? If not, please explain why not, and explain the measures your project is taking to meet the prescribed goals shown in Appendix B.		10		
	FOR PERMANENT SUPPORTIVE HOUSING PROJECTS: •How long has it taken from the time of referral/intake to lease-up each participant? If 3+ months, what steps will be taken to improve? •Upon receipt of referral, what assistance does the project provide to help clients attain housing? •If your program more than 25% of CE Referrals, please explain why?		10		
	FOR RAPID RE-HOUSING PROJECTS: •How long has it taken from the time of referral/intake to lease-up of each participant? If 2+ months, what steps will be taken to improve? •Upon receipt of referral, what assistance does the project provide to help clients attain housing? •If your program more than 25% of CE Referrals, please explain why?		10		

			Max Points	Data	Points Earned
Community Planning and Collaboration (within the last 12 months)	Descirbe 1 to 2 examples of how your agency has collaborated with other community partners to provide services to the clients in your program.		10		

			Max Points	Data	Points Earned
Project Budget	Match & Leveraging Table				
	Budget Summary				
	Rental Assistance Table		15		
	Supportive Services Table				
	Operating Costs Table				

			Max Points	Data	Points Earned
HMIS	Please explain the following about your staff's HMIS participation: •Has your agency staff missed any HMIS Steering Committee Meetings? •If 'yes,' please explain why.		10		
	HMIS data quality measure – less than 5% of Universal Data Elements are missing		15		
	Data Timeliness as per local participation standards - 98% entered with 5 days		20		

		Effective Use of Federal Funds			
			Max Points	Data	Points Earned
Drawdown Documentation	Printout or screen shot of all voucher payment requests from eLOCCS for: •Last month of operating year that has already ended (should be a year of vouchers) •Current operating year				
	Printout or screen shot of corresponding vouchers identified under item #1 – Screen shots provide the details of each of your line items.				
	Most recent grant close-out agreement from the HUD Ft. Worth field office (April 2020 to March 2021)				
	Fill out the following table based on the amount of funding provided by HUD through the eLOCCS system for the last two completed operating years, FY 2017 and FY 2018:				
	Describe the reason for any funding not drawn down throughout the operating years presented above.				
	Criteria	Data			
	Program draws down HUD funds at least	4 drawdowns in 12 month period at a minimum	10		
	Less than 5% of program funds returned on annual basis	Funds returned divided by funds awarded from HUD closeout certification	20		
	APR submitted in a timely fashion (within 3 months of operating year end date)	APR submission date in relation to program operating year end date	10		

			Max Points	Data	Points Earned
Administrative Capacity	Describe any reasons for late submittals of your Annual Performance Report (APR – more than 90 days after your operating year).		10		
	Please describe the agency's financial capacity to operate the project for the proposed grant term. Please address: •HUD audit/monitoring results (if monitored in 2018 or 2020 provide copy of HUD findings letter and describe how findings were addressed) •Any improvement or loss of agency capacity since last application		10		
	HUD Findings (if applicable) - Copy of letter from the HUD Ft. Worth field office for any audit/monitoring results from 2017 to 2020.		10		

			Max Points	Data	Points Earned
Additional Questions	1.What is being done currently to address racial inequities. If not, what are the agency's future plans to work towards an equitable system?		10		
	How has the COVID pandemic affected your project? What changes have occurred in the following: a.Housing b.Transportation c.Outreach d.Staffing e.Supportive Services f.Linkages/Referrals		10		

Project Performance Review					
Goal	Performance Standard	Evaluation Method	Max Points	Comments	Points Earned
Permanent Supportive Housing Programs	85% of households in PH remain housed (12 mos. PSH) or exit to PH	# that return to homelessness ÷ # exiting	10		
	<2% of exiting PSH households return to homelessness	# of leavers to PH and of stayers ÷ total # served	10		
	10% PSH households have earned income	# with earned income ÷ total # served	10		
	50% PSH households increase other income	# with other income ÷ total # served	10		
	60% of PSH households increase total overall income	# who mainain/increase income ÷ total # served	10		
	Program utilization rates at 95% or higher	# of persons served ÷ proposed number of persons from most recent application	10		
	100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons ÷ # of total persons	10		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless divided	10		
		# of households with disabling condition divided by total number of households	10		
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Rapid Re-Housing	85% of households in PH remain housed (6 mos. RRH) or exit to PH	# that return to homelessness ÷ # exiting	10		
	<2% of exiting RRH households return to homelessness	# of leavers to PH and of stayers ÷ total # served	10		
	30% RRH households have earned income	# with earned income ÷ total # served	10		
	30% RRH households increase other income	# with other income ÷ total # served	10		
	60% of RRH households	# who mainain/increase income ÷ total # served	10		
	Program utilization rates at 95% or higher	# of persons served ÷ proposed number of persons from most recent application	10		
	100% of - Length of Days from Start Date to Move-In Date <30 days	# of persons ÷ # of total persons	10		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless divided	10		
		# of households with disabling condition divided by total number of households	10		
Goal	Performance Standard	Evaluation Method	Max Points	Data	Points Earned
Transitional Housing (Combo)	50% of TH households whose length of stay in TH does not exxceed 180 days	# of those who stayed in TH less than 180 days ÷ # exiting	10		
	85% of participants exit into permanent housing	# of those who exited into PH ÷ # exiting	10		
	60% TH Households have earned income	# with earned income ÷ total # served	10		
	25% TH Householdss increase other income	# with other income ÷ total # served	10		
	85% of TH households increase total overall income	# who mainain/increase income ÷ total # served	10		
	Program uses funds for eligible population – homeless & disabled by HUD definition	# of participants whose residence prior to program entry qualifies as homeless divided	10		
	Program utilization rates at 95% or higher	# of persons served ÷ proposed number of persons from most recent application	10		

Summary Performance			
	Maximum Points	Points Earned	% of Points Earned
Total Possible Score for PSH	305		
Total Possible Score for RRH	295		
Total Possible Score for TH	265		