

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: Broward County, Florida

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? 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.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Realoc	PSH/RRH	Expansion
Broward Partnersh ...	2021-11-09 10:25:...	PH	Broward County, F...	\$247,001	1 Year	E24	PH Bonus	PSH	Yes
Broward II - Expa...	2021-11-09 12:02:...	PH	Broward County, F...	\$40,000	1 Year	E25	PH Bonus	PSH	Yes
Broward Domestic ...	2021-11-09 12:47:...	Joint TH & PH-RRH	Broward County, F...	\$413,788	1 Year	D27	DV Bonus		
Care Resource - C...	2021-11-10 13:07:...	PH	Broward County, F...	\$287,000	1 Year	26	PH Bonus	RRH	

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.

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 re-housing renewal projects.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Broward I	2021-10-05 15:11:...	1 Year	Volunteers of Ame...	\$443,416	5	PSH	PH		
Red Shield/Pl ymou...	2021-10-05 14:02:...	1 Year	The Salvation Arm...	\$522,956	22		TH		
Broward II	2021-11-09 12:01:...	1 Year	Broward County, F...	\$1,099,438	E11	PSH	PH		Expansion

S+C Permanent Housing...	2021-11-09 09:24:...	1 Year	Broward County Ho...	\$1,222,579	13	PSH	PH		
Samaritan 2008	2021-11-09 12:04:...	1 Year	Broward County, F...	\$310,769	12	PSH	PH		
SHIELD Housing Pr...	2021-11-09 09:42:...	1 Year	Broward County, F...	\$746,737	14	PSH	PH		
S + C Permanent H...	2021-11-09 09:34:...	1 Year	Broward County, F...	\$288,583	8	PSH	PH		
ROP2-Rapid Re-Hou...	2021-11-09 11:27:...	1 Year	Broward County, F...	\$231,707	21	RRH	PH		
S + C Permanent H...	2021-11-09 09:36:...	1 Year	Broward County, F...	\$262,842	9	PSH	PH		
Rights of Passage	2021-11-09 11:53:...	1 Year	Covenant House Fl...	\$179,418	23		TH		
Broward Partners h...	2021-11-09 10:26:...	1 Year	Broward County, F...	\$386,833	19	PSH	PH		
S + C Permanent H...	2021-11-09 09:38:...	1 Year	Broward County, F...	\$294,421	15	PSH	PH		
Broward Partners h...	2021-11-09 10:22:...	1 Year	Broward County, F...	\$373,240	E16	PSH	PH		Expansion
S + C Permanent H...	2021-11-09 09:39:...	1 Year	Broward County, F...	\$471,945	6	PSH	PH		
S + C 74 Unit HHO...	2021-11-09 09:33:...	1 Year	Broward County, F...	\$1,094,350	3	PSH	PH		
HOPE4Families Rap...	2021-11-01 14:58:...	1 Year	Broward County, F...	\$324,021	20	RRH	PH		
S + C Permanent H...	2021-11-09 09:40:...	1 Year	Broward County, F...	\$1,155,225	10	PSH	PH		
Broward IV (Samar...	2021-11-09 12:03:...	1 Year	Broward County, F...	\$369,261	18	PSH	PH		
Broward Partners h...	2021-11-09 14:39:...	1 Year	Broward County, F...	\$439,655	4	PSH	PH		
Chalet Apartments	2021-11-10 11:31:...	1 Year	Broward County, F...	\$226,952	17	PSH	PH		

HMIS 2021	2021-11-10 11:22:...	1 Year	Broward County, F...	\$309,339	1		HMIS		
Hart & Home FY21	2021-11-10 14:21:...	1 Year	Broward County, F...	\$299,691	2	PSH	PH		
NewHart Project FY21	2021-11-10 14:36:...	1 Year	Broward County, F...	\$428,674	7	PSH	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.

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

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.

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	\$11,482,052
New Amount	\$987,789
CoC Planning Amount	\$0
YHDP Amount	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$12,469,841

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certificates of C...	11/09/2021
FY 2021 Rank Tool (optional)	No	CoC Ranking tool ...	11/08/2021
Other	No	Rating and Rankin...	11/08/2021
Other	No	Rating and Rankin...	11/08/2021

Attachment Details

Document Description: Certificates of Consistency

Attachment Details

Document Description: CoC Ranking tool renewal

Attachment Details

Document Description: Rating and Ranking tool new

Attachment Details

Document Description: Rating and Ranking policy

Submission Summary

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

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Page	Last Updated
Before Starting	No Input Required
1A. Identification	09/17/2021
2. Reallocation	10/05/2021
5A. CoC New Project Listing	11/10/2021
5B. CoC Renewal Project Listing	11/10/2021
5D. CoC Planning Project Listing	No Input Required
5E. YHDP Renewal	No Input Required
5F. YHDP Replace	No Input Required
Funding Summary	No Input Required
Attachments	11/09/2021
Submission Summary	No Input Required

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Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: FL 601 Dedicated HMIS Project

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2003

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Hart & Home

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C 74 Unit HHope Chronic Homeless Initiative

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward Partnership Housing IV

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2001

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward I -VOA

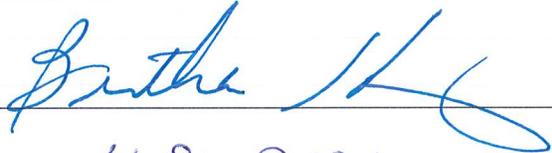
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Housing 29 Units

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: NewHart

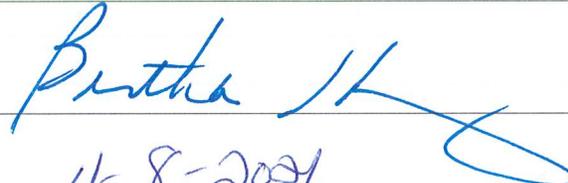
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2009

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Housing 16 Unit

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Housing 18 Unit

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2001

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Housing 88 Unit

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward II

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11/8/2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Samaritan 2008

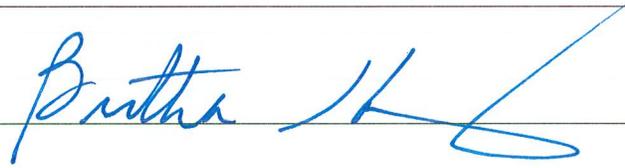
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2001

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Supportive Housing 100 Unit

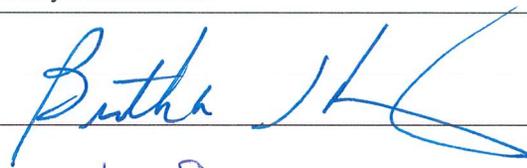
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2001

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: SHIELD Housing Project

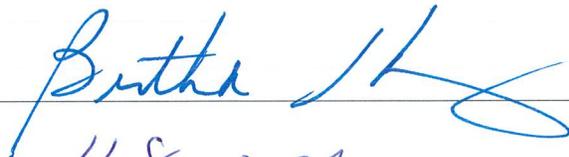
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2001

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: S+C Permanent Housing 25 Units

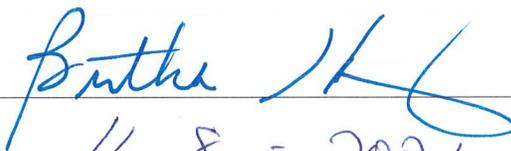
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2009

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward Partnership Housing III

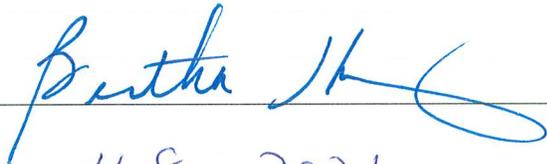
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward IV Samaritan Expansion

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward Partnership Housing V

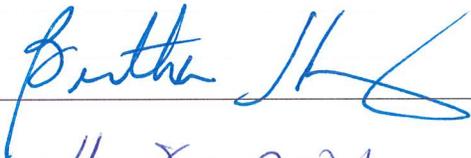
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Verification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Hope4Families Rapid Rehousing

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2009

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: ROP2-Rapid Rehousing Leasing Assistance

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Red Shield/Plymouth Colony Level I and II

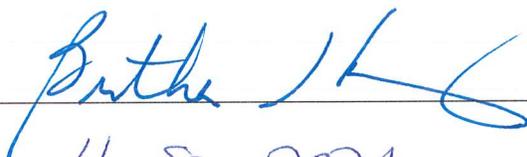
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Right of Passage

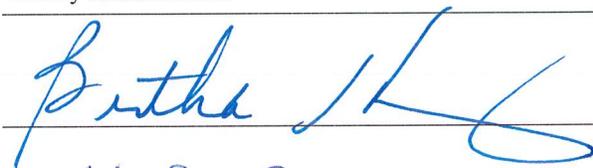
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: BPH III Expansion

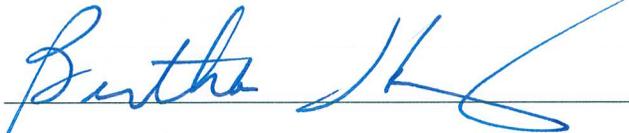
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Broward II Expansion

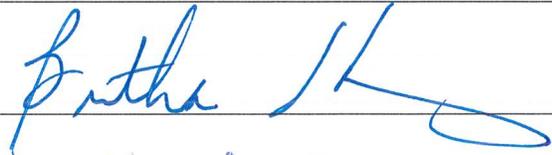
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Care Resource -- CoC RRH

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2007

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: Women In Distress, Inc.

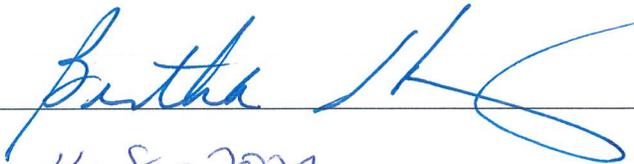
Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2007

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: Broward County, Florida

Project Name: FL 601 CoC Planning Application 2021

Location of the Project: Scattered sites throughout Broward County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Competition

Name of Certifying Jurisdiction: Broward County, Florida

Certifying Official of the Jurisdiction Name: Bertha Henry

Title: County Administrator

Signature: 

Date: 11-8-2021

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

As determined by the Department of Housing and Urban Development and the Continuum of Care Governance Board, community priority will be given to eligible projects in the following order: (1) Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH), (2) Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component), (3) Supportive Services Only (SSO–) (4) Dedicated Homelessness Management Information System (HMIS).

All projects will be scored utilizing the following materials: e-Snaps Project Application; HUD CoC Annual Performance Report; 2021 Housing Inventory Count Report; Homeless Management Information System (HMIS); Agency Financials, and Agency Policies and Procedures. The Homeless Continuum of Care (“HCoC”) Advisory Board has decided to utilize the most recent APR information for the following date range: January 1, 2020 – December 31, 2020.

CoC Threshold Requirement	Definition
Applicant is an active Homeless Continuum of Care (“HCoC”) Participant	Applicant participation in HCoC Board and committee meetings meets CoC requirements for a member in good standing.
Applicant participates in Homeless Management Information Systems (“HMIS”	Projects are required to participate in HMIS, unless the project is a victim-service agency or serving survivors of domestic violence.
Coordinated Entry Participation	The project participates or intends to participate in coordinated entry process and demonstrates compliance with the HCoC’s Coordinated Entry Policies and Procedures and HUD’s Coordinated Entry Notice.
Representation at mandatory Notice of Funding Opportunity NOFO Workshop (renewal and/or new)	Applicant attended the mandatory NOFO workshop held virtually on September 14, 2021.
Application is complete and data is accurate and consistent	All required information is completed, and all required attachments are provided. Data provided in response to different questions match.
Housing First and/or Low Barrier Implementation	The project is, or intends to be, designed and implemented using Housing First principles including: no preconditions or barriers to entry except as required by funding sources, and provision of necessary supports to maintain housing and prevent a return to homelessness.
Documented, secured minimum match	Applicant has written match commitments that satisfy CoC Program Rule requirements for source and amount according to HUD (25%).
Acceptable organizational audit/financial review	Applicant's audit or financial review does not contain findings or other indications of financial or accounting problems.
Project is financially feasible	Project has funding commitments equal to or exceeding project budget. Results of the fiscal monitoring may be consulted.

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Documented organizational financial stability	Applicant's financial statements for previous fiscal year demonstrates financial stability sufficient to support operation of the project during the next operating year. Results of the fiscal monitoring may be consulted.
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Section A: Project Renewal Threshold Criteria

The Ranking Committee will review all projects to determine if they meet the following project eligibility and project quality threshold requirements on a pass/fail standard:

Project Eligibility Criteria	Yes	No	Threshold Met?
1. Applicant is active HCoC participant.			
2. Applicant participates in HMIS (where applicable).			
3. Projects are required to participate in Coordinated Entry, when it is available for the project type and in accordance with the Written Standards.			
4. Representation at Mandatory NOFO Workshop on September 14, 2021.			
5. Application is complete, and data is accurate and consistent.			
Project Quality Criteria	Yes	No	Threshold Met?
1. Project agrees to use Housing First principles and be low barrier.			
2. Project has documented in writing the required 25% matching funds.			
3. Audit shows agency as a low-risk auditee & no substantial findings.			

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Section B: Project Financial (30 Points)

Measurement	Source	Data Calculations	Total Points Possible:	Score
Budget Criteria	CoC Project Application	Score based on review of e-Snaps Project Summary Budget (Q6e). Considered Elements: <ul style="list-style-type: none"> Total % of program funding in housing costs (rental payment). 	90% + = 10 pts 85% - 89% = 7 pts 80% - 84% = 5 pts < 80% = 0 pts	
Financials	Utilization (CGAs)	Expended Grant Funds (2018 Award) Expended Subtotal / Applicable Total Expenses plus Admin If expended grant funds are equal to or greater than 95% of grant funds, then project will receive 10 points. 90% would receive 5 points Otherwise, zero points will be awarded.	95% = 10 pts 90% = 5 points	
Budget Criteria	CoC Project Application Fiscal	Project is Cost Effective perhaps we would get the average cost per client the past completed award years (2018). Considered Elements: <ul style="list-style-type: none"> Cost per person served is comparable (defined as within \$500 of average) to CoC average within project type. 	10 pts	

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Section C: Project Performance (20 points) This section will also serve as the Tie Breaker based cumulative score per project

Measurement	Source	Data Calculations	Total Points Possible:	Score
<p>PSH and RRH Housing Stability: % of persons who remained in the PH project at of the end of the operating year or exited to a permanent housing destination</p> <p>TH Housing Stability: % of persons who exited to a positive housing destination</p>	HUD CoC APR 23c	Total persons remaining in housing destinations plus Total persons exiting to permanent housing destinations.	<p>IF PSH or RRH Project 90% + = 5 pts 85% - 89% = 3 pts 80% - 84% = 1 pts < 80% = 0 pts</p> <p>IF TH Project 80% + = 5 pts 75% - 79% = 3 pts 70% - 74% = 1 pts < 70% = 0 pts</p>	
<p>Exits to Homelessness: % of program exits to homeless destination not meant for human habit</p>	HUD CoC APR 23c	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, safe haven or transitional housing.	5% or less = 5 pts 6% - 10% = 3 pts 11% - 14% = 1 pts > 15% = 0 pts	
<p>Increased Income % of program participants age 18 and older who increased their earned income or non-employment income (including non-cash benefits) as shown on the last APR</p>	HUD CoC APR (18 – 19C)	The percentage of stayers/leavers that increase cash earned income from entry to latest annual assessment/exit, excluding all stayers without annual assessments PLUS the percentage of stayers/leavers with noncash benefit sources, excluding all stayers without annual assessments.	<p>IF PSH or RRH Project 25% + = 10 pts 20% - 24% = 7 pts 10% - 19% = 5 pts < 15% = 0 pts</p> <p>IF TH Project 65% + = 10 pts 50% - 64% = 7 pts 30% - 49% = 5 pts < 29% = 0 pts"</p>	

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Section D: HMIS Data Quality (20 Points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality: Personal Identifiable Information and Disabling Conditions	HUD CoC APR Q6a and Q6b	Enter "% of Error Rate" for 'PII and Disabling Conditions Data'. If either element is over the 3% threshold the scoring values apply.	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Project's Data Quality: Income at Annual Assessment	HUD CoC APR Q6c	Enter "% of Error Rate" for 'Income and Sources at Annual Assessment'	0.00% = 4 pts 0.01% - 3.00% = 2 pts 3.01% or more = 0 pts	
Data Quality Timeliness: Project Start Data and Exit Data	HUD CoC APR Q6e	Enter "# of Days for Record Entry" for 'Project Start and Exit Data'	Any records 0 to 3 days = 4 pts Any records 4 days or more = 0 pts	
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures (HMIS manual and Provider Handbook)	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 4 pts No Plan or Insufficient Plan = 0 pts	4

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Section E: Agency Commitment to CoC Priorities (30 points)

Measurement	Report	Data Calculations	Total Points Possible:	Score
Alignment with Housing First Principles	CoC Project Application	<p>To what extent do the project’s written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income. • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder. • Having a criminal record (with exceptions for state-mandated restrictions); • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero. Note: If agency rejected a client throughout the year contrary to the Housing First Principles as indicated above, then project will not be awarded any points in this category.</p>	10 pts	
Coordinated Access Referral	Project Incoming Referral Report in HMIS	Project utilizes Coordinated Entry as its sole referral source. DV providers must have an alternative referral process.	IF Yes = 5 pts If No = 0 pts	
HCoC Participation	HCoC Membership and Committee Participation	Sign Up Sheets for: Provider Forum Agency Attendance: Permanent Housing, PONG, Provider Stakeholders, CoC Board, Coordinated Assessment, HMIS Data Committee; Homeless Youth and Families Committee and Consumer Advocacy Committee (Timeline: Within 12 months prior to the 2021 NoFA Release Date).	5 points	

Broward Continuum of Care 2021 NOFO

Renewal Projects Scoring Overview

Measurement	Report	Data Calculations	Total Points Possible:	Score
Annual Training Plan	Agency Training Plan	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing successful housing search strategies or employment related resources.	YES = 10 Points NO = 0 Points	

Bonus Point Section (10 Possible Points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
HCoC Participation	PIT Involvement	PIT Project Manager Sign Ups and participation 2020 PIT.	Planning AND PIT = 5 pts NO participation = 0 pts	
Racial Equity	Provider Policy	Agency has a policy that address racial equity training, provision of services and hiring of staff.	Policy = 5 pts NO participation = 0 pts	

Total Maximum Possible Points for Renewal Projects = 110

Note: There are two separate questions for Tie Breakers that will be used. Data Quality will be part of this process.

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

As determined by HUD and the CoC Governance Board, community priority will be given to eligible projects in the following order: Permanent Housing, Supportive Services Only, Rapid Rehousing and then Transitional Housing to Rapid Rehousing.

All new projects and any renewal projects with less than 6 months of HMIS data will be scored utilizing the following materials: e-Snaps Project application; Letter of Intent; and 2020 - 2021 HCoC membership report.

Section A: Project Application Threshold Based on Content in Application

Eligibility Criteria	Yes	No	Scoring Values	Threshold Met?
1. Projects must comply or agree to comply with the eligibility requirements of the HCoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2021 Notice of Funding Availability.			If response is "no", project ineligible for review	
2. Project applicant and subrecipient are eligible entities.			If response is "no", project ineligible for review	
3. Projects are required to participate or agree to participate in Coordinated Entry, when it is available for the project type.			If response is "no", project ineligible for review	
4. Projects are required to participate or agree to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services agency.			If response is "no", project ineligible for review	
5. Project agrees to use Housing First principles and be low barrier.			If response is "no", project ineligible for review	
6. All New projects are restricted to literally homeless households who are deemed chronically homeless or are at risk of becoming chronically homeless and/or are actively fleeing domestic violence? (According to HUD's definition chronic homeless).			If response is "no", project ineligible for review	
7. Project has documented the required matching funds.			If response is "no", project ineligible for review	
8. Financial Audit shows agency as a low-risk auditee and no substantial findings.			If response is "no", project ineligible for review	

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

Eligibility Criteria	Yes	No	Scoring Values	Threshold Met?
9. Representation at Mandatory Notice of Funding Opportunity 2021 Workshop.			If response is "no", project ineligible for review	

Section B: Project Financial (30 Points)

Measurement	Source	Scoring Values	Total Points Possible:	Score
Budget Criteria	Project Application Summary Budget	Score based on review of Project Summary Budget in e-snaps. Considered Elements: a. Total % of program funding in housing costs rental assistance or % of staff expense to number of clients projected to serve. b. Reasonable, as evidenced by including only allowable activities.	90% + = 10 pts 85% - 89% = 5 pts < 80% = 0 pts	10
Leveraging of Other Resources	Project Application Summary Budget	Score based on review of Project Summary Budget in e-snaps. Considered Elements: a. Total % leveraging of total grant request. b. Written evidence of 25% match.	90% + = 10pts 70% - 89% = 7pts 50% - 69% = 5 pts 30% - 49% = 2 pts < 29% = 0 pts	10

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

Measurement	Source	Scoring Values	Total Points Possible:	Score
Experience in Administration of Grant Funds	Project Application	<p>Score based on review of Project Narrative in e-snaps.</p> <p>Considered Elements:</p> <p>a. Has the agency successfully handled other federal grants or other major grants of this size and complexity?</p> <p>b. Does the agency have a staffing plan and project budget that cover both grant management and performance of grant activities?</p>	<p>Substantial Experience with successful project implementation = 10 pts</p> <p>Some Experience with history of slow project implementation = 6 pts</p> <p>Little Experience with history of poor project implementation = 2 pts</p> <p>No Experience = 0 pts</p>	10

Section C: Program Design and Experience (25 points)

Measurement	Source	Scoring Values	Total Points Possible:	Score
Population Experience	Project Application	<p>Applicant demonstrates:</p> <ul style="list-style-type: none"> • experience in working with the proposed population and • in providing services similar to services proposed in the application. 	<p>5 plus years = 5 points</p> <p>3 plus years = 3 points</p>	10
Design of Housing	Project Application	<p>Housing where participants will reside is fully described and appropriate to the program design proposed:</p> <ul style="list-style-type: none"> • Is the project staffed appropriately and trained to operate the housing? • Is the housing accessible to community amenities such as grocery stores, pharmacy, schools, jobs and healthcare? • Will the program be physically accessible to persons with disabilities? 	<p>3 of the 3 bullets = 10 points</p> <p>2 of the 3 bullets = 5 points</p> <p>1 of the 3 bullets = 3 points</p> <p>0 of the 3 bullets = 0 points</p>	10

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

Measurement	Source	Scoring Values	Total Points Possible:	Score
Project Implementation Timeline	Project Application	Proposed timeline for project implementation and occupancy is reasonable. Activities are described for: <ul style="list-style-type: none"> • First client will be housed within 90 days of award and all clients will be housed within 180 days of award. 	5 Points	5

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

Section D: Agency Commitment to CoC Priorities (45 points)

Measurement	Source	Scoring Values:	Total Points Possible	Score
Alignment with Housing First Principles	Project Application	<p>To what extent do the project’s written policies and procedures ensure that participants are not screened out based on the following criteria?</p> <ul style="list-style-type: none"> • Having too little or no income; • Failure to participate in supportive services (with exception for HUD-mandated monthly case management meeting for RRH program participants); • Active, or history of, substance use or a substance use disorder; • Having a criminal record (with exceptions for state-mandated restrictions); • History or survivor of domestic violence. <p>Yes, to all and the project will be awarded maximum points; No to any and the project will score zero.</p>	<p>If Yes to all = 5 pts No to any = 0 pts</p>	5
Coordinated Entry Process	Project Application	<p>Proposal describes how the project:</p> <ul style="list-style-type: none"> • will comply with the HCoC’s Coordinated Entry procedures • and applicant demonstrates an understanding of the CoC Coordinated Entry process • and has described a clear project entry process that prioritizes rapid placement and stabilization in permanent housing. 	<p>3 of the 3 bullets = 15 points 2 of the 3 bullets = 10 points 1 of the 3 bullets = 5 points 0 of the 3 bullets = 0 points</p>	15

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

Measurement	Source	Scoring Values:	Total Points Possible	Score
Quality Assurance/Improvement Plan	Agency Written Policies and Procedures	A Quality Assurance Improvement Plan is a system of policies and procedures designed to continually improve the agency's overall operational processes with high integrity. The (QAIP) should document and define a systematic and well-organized approach to the periodic self-assessment within the agency. The plan shall include best practices and objectives of its outcomes. The review shall include input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 10 pts No Plan or Insufficient Plan = 0 pts	10
Project's Data Quality Improvement Plan	Agency Written Policies and Procedures	The agency develops a well-defined comprehensive Data Integrity Plan that establishes the effective and continuous process to ensure high-quality data entry and maintenance in HMIS. The Data Integrity Plan will present an internal quality assurance process that ensures the data is Accurate, Complete, Consistent, Reliable and entered in a Timely manner. The Plan must include timeframes, action steps and identify responsible parties to implement and maintain the agency's data integrity process. Data Quality Improvement process will have input of its process from local stakeholders, landlords and constituents of Broward County.	Acceptable Plan in Place = 5 pts No Plan or Insufficient Plan = 0 pts	5

Measurement	Source	Scoring Values:	Total Points Possible	Score
Annual Training Plan	Agency Training Plan	Agency provides an Annual Training Plan that includes key legal issues such as fair housing laws and tenants' rights and responsibilities to ensure that staff have the most current information available. Other training topics can include mental health related issues; how to conduct client assessments; implementing	YES = 10 Points NO = 0 Points	10

Broward Continuum of Care 2021 NOFA

New (Bonus)/Expansions Projects Scoring Overview

		successful housing search strategies or employment related resources.		
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BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Overview of Reviewing, Scoring, and Ranking of HUD-funded Continuum of Care Projects

The U.S. Department of Housing and Urban Development (“HUD”) releases annually a Notice of Funding Opportunities (“NOFO”) for HUD’s Continuum of Care Programs. Broward’s Homeless Continuum of Care (“HCoC”) apply for these funding opportunities to provide housing and support services to individuals and families who are experiencing homelessness in our community.

As the collaborative applicant HUD requires Homeless Initiative Partnership (“HI”) to develop a performance-based Rating and Ranking Tool that uses objective scoring criteria and the Homeless Emergency Assistance and Rapid Transition to Housing (HEARTH) Act System Performance Measures.

This tool aligns with HUD’s annual priorities in the FY 2021 NOFO ([HUD No. 21-124](#)). Projects are scored according to three (3) subcategories: 1) Standard Renewals: renewing projects that have operated for at least six full months; 2) First Time Renewals: projects that have not yet begun operations or have begun operating but have not yet completed six full months of operations; and 3) New Projects: projects that have not been awarded HCoC Program funds.

The HCoC Ranking Committee will be comprised of no less than three (3) quality assurance experts from the Community Partnership Division, two (2) Collaborative Applicant staff, and one (1) fiscal expert from the Community Partnership Division, will convene to complete the rating and ranking. There will be three (3) subject matter experts from the Homeless Initiative Partnership to provide technical assistance to the committee.

On September 15, 2021, during the regularly scheduled meeting, the Performance Outcome Needs and Gap Committee (“PONG”) will review and approve the Project Scoring and Ranking Policy and tool. The policy and tool will then be reviewed at the September 2021 meeting for the Homeless Continuum of Care Advisory Board. The HCoC reviews project scores and ranking of projects according to the HCoC-approved Scoring Instructions and Ranking Policies.

The Submission process will proceed as follows:

- Renewal letters of interest and expansions are due to the Homeless Initiative Partnership by September 10, 2021, by 5:00 p.m. The letter must be submitted as outlined in the Public Announcement.
- Projects with successful submission of Renewal Letter of Interest will be forwarded an invitation to the NOFO workshop scheduled on September 14, 2021, at 1:00 p.m.
- The 2021 DV workshop will be held on September 14, 2021, at 3:00 p.m.
- Applicants will prepare and submit project application materials according to deadlines as outlined on the Timeline located at <https://www.broward.org/Homeless/Pages/2021NOFOTimeline.aspx>. Applications received after the deadline will not be considered to move forward.
- PONG committee and HCoC will review the tool and vote on the tool as presented or with modifications.
- Projects will be rated and ranked with the approved tool. A ranked list(s) will be prepared based on raw scores, then translated to a tiered list (Tier 1 and 2) [as described in Sections II.B.11.a and b of the 2021 HUD CoC NOFO](#)
- The Collaborative Applicant will publish the Ranking results and Scores on the Homeless Initiative Partnership website at <https://www.broward.org/homeless/Pages/Default.aspx>

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

Performance Scoring Policy:

All sub-recipient applications will be evaluated and scored utilizing the approved 2021 HCoC Scoring and Ranking Tool. Sub-recipient applications may receive a maximum score of 110 points (100 points plus 10 potential bonus points). The HCoC Ranking Committee utilizes scoring to inform the selection of sub-recipients. The HCoC Ranking Committee has the discretion to select one or more applications for the amount available for new projects. The committee may also give the Collaborative Applicant staff direction to negotiate with conditional applicants.

Per the Violence Against Women Act (VAWA), Family Violence Prevention Services Act (FVPSA), HUD Funded Victim Service Providers, HUD Emergency Solutions Grant, and HCoC sub-recipients who are victim service providers are prohibited from entering identifiable information in Homeless Management Information System (“HMIS”). Project applications submitted by victim service providers will be scored on data generated from a comparable database that complies with all HUD required technical specifications and data fields listed in HMIS. Victim service projects will be evaluated based on how the project increases victim safety, the efficient use of resources, housing stability that meets unique victim needs, and financial flexibility.

The 2021 HCoC Scoring and Ranking Tool consists of the following components:

- **Threshold Review – Pass/Fail**

Applications for New and Renewal Projects will undergo a threshold review (criteria for the threshold review is specified in the Project Scoring and Ranking Tool) to ensure compliance with the HEARTH Act, the HCoC Program Notice of Funding Opportunity (NOFO), and the local HCoC Request for Applications Proposals (RFP). **All projects MUST pass all threshold requirements in the application review process to receive funding ranking. The Threshold review is considered a pass/fail status and a fatal flaw.**

If a project fails the Threshold Review, Provider may be allowed to cure the document by a designated due date.

- **Project Financial - 20 points:**

Applicants for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to examine the service providers’ project budget and utilization. Fiscal utilization is expected to be at 95% of contract budget. Those below this threshold will not obtain full points. Project budget must demonstrate cost effectiveness and efficiency to serve the maximum number of individuals and families.

- **Project Performance (System Performance Measures “SPM”)- 40 points:**

Applications for New and Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool, and performance data obtained from the Homeless Information Management System (HMIS) per HUD System Performance Measures, which will measure how projects within the HCoC are meeting the needs of persons experiencing homelessness in Broward County. This is a critical section as individual project performance on SPM’s submitted to HUD impact the goal of becoming a high performing HCoC.

- **HMIS Data Quality- 20 points:**

Applicants for Renewal Projects will be scored on criteria specified in the Project Scoring and Ranking Tool to evaluate the effectiveness and quality of data inputted by homeless service

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

providers. Data quality refers to timeliness, completeness, accuracy, and quality improvement plan from the service providers.

- **Agency Commitment to HCoC Priorities – 20 points:**

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure service providers’ primary goal is to end homelessness for all persons experiencing homelessness in Broward County, using an evidence-based approach, working to improve system performance, collaborating with community agencies to leverage and coordinate resources, address racial disparities, and engage with people with lived experience in decision-making.

- **Bonus Points - 10 points:**

Applicants for the New and Renewal Project will be scored on criteria specified in the Project Scoring and Ranking Tool to ensure Broward HCoC is working towards being a designated high-performing community.

Ranking Policy

Project applications presented to the HCoC for inclusion in the FY 2021 HCoC Priority Listing as a component of the HCoC Consolidated Application must be reviewed, ranked and accepted or rejected by Broward’s HCoC. All project applications approved by the HCoC will be listed in the HCoC Priority Listing in ranked order. Higher-ranked projects will be assigned to Tier 1, and lower-ranked projects will be assigned to Tier 2 as described in Sections II.B.11.a and b of the [2021 Notice of Funding Opportunity NOFO](#). The purpose of this two-tiered approach is for HCoC’s to notify HUD which projects are prioritized for funding based on local needs and gaps.

HCoC Number and Name	Preliminary Pro Rata Need (PPRN)	Estimated Annual Renewal Demand (ARD)	Tier 1	Bonus	Domestic Violence Bonus	HCoC Planning (3% of ARD)
FL-601 - Ft Lauderdale/Broward County HCoC	\$6,906,481	\$11,482,064	\$11,482,064	\$574,103	\$1,035,972	\$344,462

Broward Project Priority

Broward HCoC will utilize the HUD Priority Listing and the following criteria:

- Permanent Housing (PH) (including Permanent Supportive Housing (PSH) and Rapid Rehousing (RRH))

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

- Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH component)
- Supportive Services Only for Coordinated Entry (SSO-CE)
- Dedicated Homelessness Management Information System (HMIS)

Broward's HCoC aligns with the priorities listed above, however due to the critical shortage of Supportive Services, the Collaborative Applicant recommends the SSO -CE be ranked above the Joint Transitional Housing and Permanent Housing-Rapid Rehousing component (Joint TH and PH-RRH) component.

- Renewal HMIS and Coordinated Entry projects will be automatically ranked in Tier 1, above any project that may be ranked between Tier 1 and 2.

Reallocation Policy

Sub-recipient applications that score less than 75% of the top score may still be eligible; however, the sub-recipient will be placed on a corrective action plan by the Community Partnerships Division to address performance challenges by the next application cycle. Broward HCoC will evaluate the performance of low-ranking projects when reallocation is being considered. Broward HCoC will evaluate the low-ranking projects based on the [National Alliance to End Homelessness \(NAEH\)](#) in evaluating low-ranking projects for reallocation. Broward HCoC will reallocate funding from one PSH project to another high-performing PSH project, which can absorb the service operations without displacing clients.

Any funds reallocated as part of recapturing unspent funds, voluntary or involuntary reallocation, will be made available to create new projects during the local solicitation process. The HCoC will utilize the [guidance](#) from the United States Interagency Council on Homelessness.

New projects and expansions will be ranked based on the score produced by the New Project Scoring Tool and adjusted as appropriate by the Scoring Committee to address Broward HCoC and HUD priorities to maximize potential funding for the Broward HCoC.

Unspent Funds

Projects that are not fully utilizing or underspending their grant awards are subject to the reallocation process. Projects that have under-expended more than 5% (i.e., utilization must be at or above 95%) of their award in two consecutive program years will be subject to having their funding reduced through reallocation in the next HCoC NOFA competition.

Voluntary Reallocation

Providers that are underutilizing beds, underperforming, not in alignment with Housing First practices, or with significant unresolved findings are strongly encouraged to reallocate projects.

Involuntary Reallocation

Projects with poor performance, not spending their total award, not in alignment with Housing First practices, not serving the intended population, underutilizing beds, or significant unresolved findings are subject to involuntary reallocation.

The threshold for involuntary reallocation will be less than 75% of the top score for the current year's HCoC projects. For example, if the top score is 100, the minimum threshold to avoid involuntary reallocation will be 75. Projects scoring below the threshold will be asked to develop a plan to address

BROWARD COC SCORING & RANKING PROCEDURES AND REALLOCATION PROCESS

performance issues by next year's competition (Performance Improvement Plan) or voluntarily give up award money to be reallocated to a new project. If problems continue, projects may be involuntarily reallocated in the following cycle. Applicants may appeal the decision, and the HCoC Board must consider the appeal.

Reallocated funds will be pooled for reallocation to New Projects.

Appeal Process

- The FY 2021 HCoC Program Competition NOFO lists the application deadline. HCoC's are to review, approve or reject all Project Applications no later than 15 days before the HCoC Program Competition application deadline. Only those organizations that meet these criteria should participate in the appeal process. This year, if the criteria cited above are met, the Project Applicant will have the opportunity to submit a Notice of Intent to Appeal and apply as a Solo Project Applicant directly to HUD through e-snaps. For a project application to be considered for funding, it must meet these criteria and submit the Solo Applicant appeal project application to HUD before the application deadline that is provided in the FY 2021 HCoC Program Competition NOFO." <https://www.hud.gov/sites/dfiles/CPD/documents/FY-2021-Project-Application-Appeals-Navigational-Guide.pdf>
- County's Consolidated NOFO Application is made available for public review and reference on the HIP Website

In the event the HCoC Board identifies a renewal project (or projects) whose funding should not be renewed (or funding should be decreased) the HIP Staff will determine whether any new proposed projects should be awarded and will proceed with reallocation (see Reallocation section above).

Any deviation from the HCoC's policy and HUD's priorities that have been voted upon and approved will impact the total NOFO score and any future awards.