CoC Program Project Rating and Ranking Tool
Performance-based Data Period 7/1/2018 to 6/30/2019
OR-506CoC Washington County, Oregon

CoC Project Application	Scoring Tool: Renewal, Expansion or New	APPLICATION NARRATIVE							FINANCIAL CAPACITY							PROJECT DESIGN & PERFORMANCE OUTCOME RATING																		Total Points out of 52 Possible Points	FY2019 Application Request	FY2018 Application Request	Average Cost Per Participant (Stayer+Leavers to PH)	RANK ORDER
		HMIS: Coordinated Entry, CoC Policy Compliance	Housing First Principles	Prioritizes: Underserved & Marginalized Pops.	Racial Equity: Diversity and Inclusion	Consolidated Plan: A Road Home & Here, Together	New: Attend 8+ CoC Meetings Annually	New: Rapid implementation <180 days following award	Active SAM Registration/No Debarments	Fund Utilization and Monitoring Compliance	Financial Audit	25% Match	New: 10%+ Leverage Funding Commitment	Reasonable Project Cost	New: Priority Population: Chronic and/or DV	New: Severity of Needs	New: Housing Emphasis	Reduce Length of Time Homeless	Reduce Returns to Homelessness	Increase Employment Income	Increase Other Income	Serve Priority Pops: 50%+ disabled/0 income/unsheltered	Increase Exits to PH	Project Focus: Chronic Homeless	Project Focus: Survivors of Domestic Violence	Bed Utilization: 90% Goal	1st Year: Fund Implementation On Track w/ Bed Utilization	1st Year: Bed Utilization	HMIS Data Quality: Timeliness	1st Year: HMIS Data Quality: Null/Missing Data	De-obligation of 10%+ of HUD Funds	Annual CoC Monitoring Score					
Tier 1 = $3,539,413 (94% ARD Calculated by HUD)		3 pts	3 pts	3 pts	3 pts	3 pts	1 pt	1 pt	2 pts	2 pts	2 pts	2 pts	2 pts	2 pts	2 pts	2 pts	2 pts	4 pts	4 pts	4 pts	4 pts	3 pts	4 pts	1 pt	1 pt	1 pt	4 pts	4 pts	1 pt	1 pt	-1 pt	-1 pt					
Homeless Management Information System	Renewal																														0			$ 39,742	$ 39,742			1
Reentry Housing (New)	New	2.9	2.9	2.8	2.4	3.0	1.0	1.0	2.0	2.0	2.0	2.0	1.0	2.0	0.0	2.0	2.0	3.8	4.0	3.2	3.4	2.9											48.4	$ 297,426	$ -	$ 21,673	2
Housing Stabilization Program	Renewal	3	3	3	3	3			2	2	2	2		2				4	4	4	4	0	4	0	0	0.25			0		0	0	45.3	$ 31,618	$ 31,618	$ 1,580	3
Transitional Living Program	Renewal	3	3	3	3	3			2	2	2	2		2				4	0	4	4	0	4	0	1	0.75			0		0	0	42.8	$ 121,741	$ 121,741	$ 19,383	4
CoC Rapid Rehousing for Families	Renewal	3	3	3	3	3			2	2	2	2		2				4	4	4	4	0	0	0	0	0.25			0		-1	0	40.3	$ 481,388	$ 481,388	$ 4,810	5
Sojourner's House	Renewal	3	3	3	3	3			2	2	2	2		2				4		0	0	2		0	1		4	1	1	1			39.0	$ 195,443	$ 195,443	$ 17,450	6
Sojourner's House Expansion (DV Bonus)	Exp/Bonus	3	3	3	3	3			2	2	2	2		2				4		0	0	2		0	1		4	1	1	1			39.0	$ 196,706	$ -	$ 18,914	7
Hillsboro GILP (Hartner House)	Renewal	3	3	3	3	3			2	2	2	2		2				4	0	0	4	2	0	1	0	0.5			0		0	0	36.5	$ 100,081	$ 100,081	$ 19,632	8
Shelter Plus Care Renewal	Renewal	3	3	3	1	3			2	2	2	2		2				0	4	0	4	3	0	1	0	1			0		0	0	36.0	$ 2,075,268	$ 2,485,419	$ 15,071	9
																																Sub-Totals		$ 3,539,413	$ 3,455,432		
Tier 2																																					
Shelter Plus Care Renewal	Renewal	3	3	3	1	3			2	2	2	2		2				0	4	0	4	3	0	1	0	1			0		0	0	36.0	$ 410,151	$ 2,485,419	$ 15,071	9
																																Sub-Totals		$ 410,151			
Tier 2 $187,643 (CoC Bonus)																																					
Shelter Plus Care Chronic Expansion (CoC Bonus)	Exp/Bonus	3	3	3	1	3			2	2	2	2		2				0	4	0	4	3	0	1	0	1			0			0	36.0	$ 187,643	$ -	$ 15,071	10
																																Sub-Totals		$ 187,643			
Projects Reallocated or Not Funded																																					
Safe Haven	Renewal	3	3	3	1	3			2	2	2	2		0				0	0	0	4	2	0	1	0	0			0		0	0	28.0	$ 297,426	$ 297,426	$ 56,972	11
Projects That Are Not Ranked																																					
FY2019 CoC Planning																																		$ 112,586	$ 101,085		n/a
																																		$ 4,249,793	$ 3,853,943		

$4,249,793 Maximum Funds Available: $3752858 ARD, $187,643 CoC Bonus, $196,706 DV Bonus, $112,586 CoC Planning.

Note: HMIS Project Application is ranked "1" as this project does not have housing performance scoring criteria and is critical for the technical support, data quality and reporting role for the CoC.

Prepared by the Washington County HSSN Workgroup on August 9, 2019