

# **Full Board Meeting**

July 14<sup>th</sup>, 2022 - 11:00am-12:30pm

Zoom Meeting: https://bigbendcoc-org.zoom.us/j/82704471548?pwd=SzF4UisrU3FWcFRFY2RDTEtlMGVvQT09

Or call in at +1 312 626 6799 or +1 646 558 8656 US Meeting ID: 827 0447 1548 Password: 145071

## **AGENDA**

1. Call to Order – Jeanne' Freeman, Board Chair

## 2. Consent Agenda

- a. April 14, 2022 Membership and Board Meeting Minutes
- b. Finance Report
- c. BBCoC Staff Report
- d. Designation of Big Bend CoC as HUD Collaborative Applicant and HMIS Lead

### 3. Discussion Items

- a. DCF Funding
  - i. BBCoC DCF Contract 2022-2025
  - ii. Awards for 2022-2023
  - iii. 2022-2023 Balance Report
- b. HUD NOFA 2021 Application Debriefing
- c. HUD Supplemental NOFO
  - i. RFP Link: <a href="https://www.hudexchange.info/news/coc-program-supplemental-nofo-address-unsheltered-and-rural-homelessness/">https://www.hudexchange.info/news/coc-program-supplemental-nofo-address-unsheltered-and-rural-homelessness/</a>
- d. Factsheet Link: <a href="https://endhomelessness.org/resource/2022-unsheltered-and-rural-homelessness-supplemental-nofo-resource-series/">https://endhomelessness.org/resource/2022-unsheltered-and-rural-homelessness-supplemental-nofo-resource-series/</a>
- e. Committee Reports- Committee Chair or CoC Staff Lead
  - i. Coordinated Entry Committee- Next Meeting on July 20, 2022 at 10 am
  - ii. HMIS Committee- Next Meeting August 10, 2022 at 10 am
  - iii. Needs Assessment and Planning Committee- Next Meeting August 17, 2022
  - iv. Racial Equity Committee

## 4. Partner Updates

- a. City of Tallahassee
- b. Leon County
- c. Gadsden County
- d. Wakulla County
- e. Franklin County

- f. Madison County
- g. Taylor County
- h. Jefferson County
- i. Liberty County

## 5. Public Comment/Announcements

## 6. Adjournment of Meeting



## Semiannual Full Membership and Board Meeting Thursday, April 14<sup>th</sup>, 2022 – 11:00am-12:30pm

### **MINUTES**

**Board Members Present:** Chair Jeanné Freeman, Johnna Coleman, Holly Bernardo, Mandy Bianchi, Greg Downing, Horace Thompson, Commissioner Rick Minor, Shington Lamy, Chuck White, Gina Dozier, Frank Norris, Gwen Virostek, Taylor Biro, Commissioner Chuck Hess, Samantha Vance, Emily Mitchem, Melissa Radey

Meeting Attendees: Sarah Grindle-Rollins, Lona Ford, Eric Layton, Broderick Seabrooks, Jeff Kane, Adriana Silva, Abena Ojetayo, Julie Smith, Brad Clayton, Kim Ladner, Danni Hickey, Summer Boggs, Andrea Wiggins, Alma Venisee, Sylvia Smith, Justin Fitzpatrick, Marie Vandenberg, Courtney Atkins, Bret Oglesby, Brad Clayton, Jackie Fortmann, Mark Schlakman, Jodi Wilkof, Carol Weissert, Kevin Warren, Vicki Butler, Stephanie Beckingham, Justin Barfield, Abby Sanders, Mallory Adams, Alexander Rose, Willie Williams, Tracie Simmons, Elaine Webb, Rob Renzi

#### MEMBERSHIP MEETING

1. Call to Order – Jeanne' Freeman, Board Chair

Jeanné called the Membership Meeting to order at 11:05am by welcoming everyone to the meeting. Jeanné informed everyone that Johnna Coleman had been appointed the new Executive Director of the BBCoC, and there would be a press release going out to inform everyone of Johnna's permanent position. Johnna thanked everyone for their support, and she looks forward to working along with everyone.

#### 2. Introduction of New CoC Staff

Johnna introduced new CoC staff to the Board:

- a. Lona Ford- Contract and Finance Director joined the CoC in January 2022
- b. Jeff Kane- Landlord Liaison Joined the CoC in February 2022
- c. Adriana Silva- Street Outreach Coordinator Joined the CoC in November
- 3. Nominations and Elections- Jeanne' Freeman, Board Chair

Jeanné informed everyone that there had been changes in representation within the following agencies:

- CCYS Gwen Virostek
- BBHC Holly Bernardo
- CESC Samantha Vance
- Ability 1<sup>st</sup> Mandy Bianchi
- CoC Johnna Coleman

Johnna explained that members which were elected in 2020 would have to be re-elected in 2022.

Johnna reported that we have received one resignation from Tom Pierce, and she has not received any other resignations from Board Members. All new Board Members confirmed that they would remain in their positions and Jeanné will contact members that were not present to confirm their re-election to the Board.

Motion to approve Board Members re-election for a 2-year term was made by Chuck White and seconded by Greg Downing. None opposed. All members were in favor of the motion and motion carried and passed unanimously.

Jeanné informed the Board that a Chair was needed for Coordinated Entry Committee, Needs Assessment and Planning Committee, and Application and Project Performance Review Committee. Jeanne asked if anyone was interested in Chairing those committees to contact Johnna, otherwise, if someone would agree to be a co-chair to the committee, that would also be possible.

4. System Performance Measures 2021 Presentation – Eric Layton, HMIS and Data Director

Eric explained six of the seven System Performance Measures to the Board, which were:

- Length of Time Homeless
- Return to Homelessness
- Number of Homeless Persons
- Jobs and Income Growth
- Numbers of Persons Homeless for the First Time
- Successful Placement from Street Outreach and Successful Placement of Permanent Housing

The full presentation can be viewed on Big Bend CoC's website (<a href="www.bigbendcoc.org">www.bigbendcoc.org</a>) under HMIS Section and Annual Reports.

### **Question/Answer Period:**

### **Commissioner Rick Minor:**

Interested in how data could be broken down to the public because what they are seeing in the homeless community has worsened in the last 18-24 months than the numbers that's presented by the CoC, and how the CoC's progress can be related to them, along with presenting an explanation of the data's accuracy compared to what they are seeing on the streets in the community.

**Eric** stated that the CoC is working with agencies to make sure data is correct and running reports monthly instead of semi-annually and quarterly to make sure the data is accurate and efficient.

Johnna reported that the data presented is derived from the year 2021 and COVID funding was just being dispensed at that time and we are looking at the effects prior to the COVID effects. Johnna explained as we look from 2021 to 2022 there is a decline in exits to permanent housing, and information that we present now is slightly outdated than at that time. Johnna also explained that it will be important to look at next year's data and get a more clearer picture of what we are seeing now in the community.

#### **Greg Downing:**

How do we market the data presented to the public because there is a misconception from what everyone is seeing compared to the presented data. Greg stated that Board Members can possibly sit down and form a new marketing committee that shows the actual work and accuracy of data the CoC is accomplishing towards ending homelessness.

## Abena Ojetayo:

Recognizing the downward trend and adding recent resources which would make a dent. Abena stated that the tracking has improved and resolving the issues from tracking sources, although the trend is looking very good. Abena also stated that she thinks we are going in the right direction working on the present issues and getting the accurate information out to the public.

**Johnna** thanked everyone and stated that the strategy presented is very good and developing a committee that looks at means of getting information out to the public is something we can work towards.

**Eric** reported that the CoC is working on presenting a dashboard that the CoC will be able to present the current work that providers are doing on our website. That will be forthcoming.

#### 5. General Membership Announcements

There were no General Membership Announcements

## 6. Adjournment of Membership Meeting

Membership Meeting was adjourned at 11:43am and Jeanné thanked everyone for remaining with us for the Board Meeting.

### **BOARD MEETING**

1. Call to Order – Jeanne Freeman, Board Chair Jeanné called the Board Meeting to order at 11:43am.

## 2. Consent Agenda

- a. October 14th, 2021 Board and Membership Meeting Minutes
- b. Committee Meeting Minutes
- c. BBCoC Financials as of 3/30/22
- d. DCF Spending Update as of 3/30/22
- e. 2022 Updated Schedule of Meetings and Case Staffings
- f. Written Standards and Addendum Revisions
- g. CoC Staff Report

Motion to approve Consent Agenda, minus DCF Spending Update (changes are being made by Contract Manager), was made by Greg Downing, and seconded by Emily Mitchem. None opposed. All members were in favor of the motion and motion carried and passed unanimously.

### 3. Discussion Items

a. Point In Time Count 2021 Draft and Vote Submit Report to HUD 4/30/22 - Johnna Coleman and Eric Layton

## Johnna Reported (5-Year Overview)

- This year we collected data from Leon, Gadsden, Franklin, Wakulla, Jefferson, and Taylor counties. Johnna explained that Madison and Liberty Counties are included in HMIS data, although, volunteers were not able to collect surveys in those counties due to not having knowledge where those who are experiencing homelessness were sleeping at that time.
- There was a total of 659 individuals experiencing homelessness, which is a slight increase, and a total of 510 households, which is a decrease.
- There was a decrease in the number of veterans this year, and an increase in unsheltered individuals and that was the focus with agencies looking at data from 2021-2022.
- There was an increase in individuals with use of substance abuse and decreases in areas of chronically homeless individuals and veterans, and a slight increase in youth under the age of 18 experiencing homelessness.
- The full PIT report is included in the Board Packet for review.

### **Question/Answer Period:**

- Melissa Radey thought it might be more than a slight increase with children under the age of 18 experiencing homelessness and was not sure if it was due to methodological reasons.
  - O Johnna stated that we have not seen a lot of small households. Johnna explained that households we are seeing have 7-8 individuals residing inside, which has been an increase with larger families.
- Sylvia Smith, Big Bend Cares, stated that the increase from 67 to 144 youth might be due to COVID and renovation and might have contributed to the 2021 number being low.
- Melissa also asked about the number victims of domestic violence being as low and the accuracy of our data.
  - O Johnna explained that these numbers are self-reports, and individuals might not choose to disclose of their information. Johnna also explained that there was a wording change from 2020 to 2021 from "Have you ever been a victim of domestic violence" to "Are you experiencing homelessness due to a domestic violence issue" and that could have contributed to the dramatic change in numbers. Melissa agreed and thanked Johnna for clarification.
- Abena questioned if there was any nuance regarding individuals that were surveyed during PIT and their relationship to this community.
  - Johnna reported that Eric would be able to pull information on the last county of the individual's permanent residence and submit that to her.

Johnna reported that Eric has been working with our HMIS provider, Wellsky on a glitch in the HIC Report and it is not included with this packet, although, the HIC will go out for a vote as well prior to submission, which is April 30<sup>th</sup>, and we don't know at this time if they will offer an extension. Johnna explained as soon as we have the HIC Report repaired it will go out for a vote. Johnna also explained that she would send the PIT and HIC Reports out together for the vote on both.

Eric reported that he received a message from Wellsky stating that they expect the glitch to be repaired within the next reporting refresh, which is today or tomorrow.

Taylor Biro asked for the two groups that had a high jump in number from 2020 to 2021 be moved to the Needs Assessment and Planning Committee to make sure moving forward they are highlighted in their conversations, and Johnna agreed.

b. ARPA Funding Updates- Johnna Coleman, Executive Director **Johnna Reported:** 

- The City, County, and the CoC have entered into a third-party funding for ARPA, in which the grant funds permanent supportive housing, street outreach, and capacity building.
- We have contracted with CCYS for street outreach and permanent supportive housing for youth, CESC for street outreach, and BBHC for additional permanent supportive housing.
- The CoC is working to develop a draft implementation for capacity building and working with city-county staff, and implementation will be presented to the public in June 2022.

Taylor Biro questioned three out of five Review Committee Members as being part of the city and county and she wondered if there were policies or best practices regarding who can be on a review team, also, Taylor stated that it looks like funding was decreased for services that provide direct care and then provided to alternate entities, and she would like to have information on those entities and also what the process will be for those entities to get the funding that they were supposed to have originally allocated for social services.

Johnna explained that there were questions from the Review Committee, and we don't have any policies and did not see a conflict with the actual funder being a part of that. Johnna also explained that as far as the committee reviewing the projects, specifically, there were questions that came back about the data that was used and whether it was sufficient to address issues. Johnna stated that half of the funding was allocated for youth, and the population of the youth did not equal half of the funding that was allocated, therefore, there were not any questions from the committee for the agencies.

Taylor asked what the remaining funding would be used for and what other entities would be eligible to receive it.

Johnna explained that CCYS has never had a youth permanent supportive housing program in the past, and the funds would remain in the bank, and if they get to a point where they have been successful in spending down their funding, additional funds would then go towards their agency, or to support additional permanent supportive housing programs, also, the funding would be able to support existing programs instead of developing new ones, whereas, the ARPA funding has to be spent by September 2023.

Taylor thanked Johnna for updating her on the process.

c. HUD Youth Demonstration Grant- Taylor Biro

### **Taylor Biro Reported:**

- This will be the third time we have discussed applying for this opportunity and this year it is looking very good with the Life Center for CCYS and other programs that we are engaging with.
- The minimum amount that we can get if awarded is \$1 million and the maximum is \$15 million.

- We will reach out to the community to determine what they would like to see in Tallahassee towards ending youth homelessness and make sure that youth are in the forefront of the decision making and to assist with the initial strategic planning process.
- Have connections with youth groups and will reach out to agencies for assistance to make sure this is a success and welcome anyone that's interested in joining.

### d. Committee Reports

- i. HMIS Committee Jim McShane, Committee Chair
  - a) Training Schedule Update

## **Eric Layton Reported:**

- We are exiting the Annual HUD Report and will resume Training Tuesday's, which will be the last Tuesday of each month at 2pm.
- Trainings will be geared towards the HMIS users, although, we encourage anyone that's
  interested in data to join. Information for joining can be found on the CoC's website
  under HMIS Section Learning Center.
- The first training session will be April 26, 2022, at 2pm, for agency administrators, and the topic will be Reports and Administrative Functions.
- ii. Executive Committee-Jeanne' Freeman, Board Chair

## Jeanné Reported:

- Johnna Coleman was officially appointed the Executive Director of the CoC.
- In the last meeting, there was a discussion on financials and updates for Point in Time and HUD updates, and minutes from those meetings are attached.
- iii. Racial Equity Work Group Taylor Biro, Committee Chair

## **Taylor Biro Reported:**

- Creating a Mission Statement for the workgroup that has been developed and will have it approved at the next meeting.
- We are working on plans for a timeline of items we would like to see completed, and we
  are doing an assessment of qualitative and quantitative assessments, which Johnna and
  Eric assisted us through some of the demographics that's relevant to race equity during
  the last meeting.
- We are trying to outline the actual issues in our area to be able to strategically place some initiative towards change, and we discussed law enforcement in street outreach and showing best practices against using law enforcement in street outreach and using best practices, especially regarding race equity, also, had a discussion on demonstration grants.
- Looking for more individuals to join the group who has expertise in racial and economic justice.

Jeanné asked for a motion from the board to ratify the Executive Committee's decision of appointing Johnna Coleman as the official Executive Director of the CoC.

Motion for ratification of Johnna being appointed as the new Executive Director of the CoC was made by Greg Downing and seconded by Frank Norris. None opposed. All members were in favor of the motion and motion carried and passed unanimously.

Drawing for four Gift Cards to Current Members Whose Dues Were Paid Up-to-Date – Sarah Grindle-Rollins

- Mandy Bianchi Longhorn Steak House \$25 Gift Card
- o Jeanné Freeman Sonny's Bar B Que \$25 Gift Card
- o Gina Dozier Whole Foods \$25 Gift Card
- Shington Lamy 4 Rivers Smokehouse \$25 Gift Card

Sarah congratulated everyone and informed them that their gift cards will be mailed by tomorrow to each winner!

## 7. County Updates

a. Franklin

## No updates

b. Gadsden

## **Alma Venisee Reported:**

- We have placed 19 individuals into housing and we are trying to locate housing for 4 additional individuals.
- There is not enough housing for the individuals applying and that is a challenge.

## **Greg Downing Reported:**

- Very proud of the work Alma Venisee is doing in Gadsden County and believe this will open ideas as to how the CoC serve rural communities.
- Alma has served far more people that the grant has allotted for.
- A "Thank You" to other agencies outside of Gadsden that were willing to provide some type of technical assistance to Alma as she began this grant to get the program implemented.
- There is a concern moving forward and would like to know if it's possible to lose a local program provider because of grant writing or is it a possibility to reach out to other counties to be a part of that.
- Concerned that most individuals needing assistance goes to Leon County because of services rendered there, whereas, they would be able to stay within their county and receive services if we had the resources to serve them.
- Homelessness in the rural counties does not look the same as Leon/Tallahassee because you don't see individuals standing on street corners in rural communities.
- As we look at serving rural communities, it should be possible to identify something that does not originate from Leon/Tallahassee but can be dedicated in trying to identify agencies in rural counties that are able to operate as Alma has done in Gadsden County.
- Greg suggested a meeting aside from the Board Meeting for a discussion of assisting other counties outside of Leon/Tallahassee, and thanked everyone for what they have already done in assisting Gadsden County.
- c. Jefferson

## **No Updates**

d. Leon

### **Abby Sanders Reported:**

- We are in the CHSP Process and getting ready to accept applications.
- There have been five agencies to apply for funding in the Homeless Services category.
- There are about ten or more programs that are requesting funding.

## **Alexander Rose Reported:**

- The Relocation Program has been open for about three weeks, and offers assistance to individuals seeking new rental units.
- This program assists individuals who are experiencing homelessness or someone who is moving or getting evicted.
- The funds assist with security deposits and three months of rental assistance, and utility connection fees.
- An individual will not be able to apply directly as a client but must be a client of one of our partner agencies in Tallahassee (Rise Center, Tallahassee Housing Authority, and Tallahassee Urban League).
- e. Liberty

No Updates

- f. Madison
  - No Updates
- g. Taylor
  - No Updates
- h. Wakulla
  - **No Updates**

## 8. Public Comment/Announcements

**Chuck White** asked about bus passes being available again that they were able to offer clients in the past, and they were discontinued upon COVID restrictions. Chuck stated that there were normally around 500 passes issued for distribution and wondered if the CoC would be able to form a group to approach the City of Tallahassee Star Metro for the program to be reinitiated again with COVID rates decreasing.

**Marie Vandenberg** commented that the HOPE Community is also struggling with residents that do not have transportation and don't have money to pay for transportation needed. Marie stated that their facility is running low on monies to get the transportation needed and they are running low on donations for the purchase of bus passes needed for their residents.

**Johnna** stated that there will be a provider call scheduled for those who would like to be a part of this conversation at a later date.

**Jeanné** thanked everyone for attending the Membership and Board Meeting and asked if anyone had anything else for discussion to please contact Johnna.

## 9. Adjournment of Meeting

Chuck White made a motion for adjournment and Melissa Radey seconded. Meeting adjourned at 12:26pm.



# **COC STAFF REPORT**

# April 2022- June 2022

## **HIGHLIGHTS**

## **BOARD MEETING**

1. Board Meeting minutes were completed from April 14, 2022 and included with packet for review.

## **HOUSING ASSISTANCE INQUIRIES**

1. During the months of April 2022-June 2022 there were an influx of calls and email inquiries requesting housing assistance:

Homeless Prevention – 120 inquiries Rapid Rehousing – 95 Inquiries Emergency Shelter Assistance:

- CESC/Kearney Center 65
- HOPE Community 16

## FINANCIAL, BUDGET and GRANT RELATED ACTIVITIES

- 1. Completed invoices for DCF and City of Tallahassee funded programs for April 2022 through June 2022
- 2. Completed Status and Roll-Up Reports for DCF funded programs for April 2022 through June 2022
- 3. Updated and sent out DCF Sub-Provider Invoice Packet addressing invoicing, reporting, and monitoring
- 4. Provided technical assistance to CESC to address DCF ESG CV Advance Repayment status
- 5. Provided technical assistance to Ability 1st as they onboard a new contract management agency
- 6. 2022-2025 Contact with DCF has been executed
- 7. Completed 2022-2023 DCF Funding competition for local funding allocation
- 8. DCF Contracts sent out to agencies for review
- 9. Developed a draft of BBCoC ARPA Capacity Building Implementation Plan and Timeline
- 10. Completed process with DCF to receive direct deposits to CoC directly- pending approval of DCF
- 11. Met with HUD TA Ken Pinney to establish procedures for declaring CoC as the Collaborative Applicant
- 12. CoC staff attended DCF Office on Homelessness OFFICE HOURS bi-weekly calls

## **COC ADMINISTRATION AND GOVERNANCE**

- 1. HUD TA monthly appointments with Florida Housing Coalition
- 2. Hired BBCoC Outreach Coordinator in June, Sara Ramkissoon
- 3. Hired BBCoC Coordinated Entry Director in May, Tranesia Walker
- 4. Hosted monthly BBCoC Partner calls
- 5. Conducted weekly CoC staff meetings

## **PIT 2023**

1. The 1st Point in Time Planning Committee meeting will be held in August 2022.

## **MEMBERSHIP**

- 1. Staff has invoiced members for dues through the month of June. September will be forthcoming. All are up to date with their payments, excluding seven.
- 2. We welcome three new members to the CoC Board:
  - Brad Clayton, Faith Presbyterian Church April 2022
  - Kevin Warren, L.I.F.E. Center April 2022
  - Barry Walker, Warriors Restoration May 2022

### **HMIS**

- 1. Held HMIS Committee meeting on 4/13/22.
- 2. Continuing work with 12 other CoCs on a comprehensive Learning Management System for HMIS new user trainings and refresher trainings. Estimated completion date: September 30, 2022.
- 3. Created 3 new reports: ARPA (American Rescue Plan Act), Project Length of Stay (focusing on client stays over 120 days), and Client LGBTQ Identity (to identify funding and housing opportunities for this population of our clients).
- 4. Submitted Housing Inventory Count (HIC) and Point in Time (PIT) to HUD on 5/5/22.
- 5. Supported 80 HMIS users, trained 20 new users, and performed 1 training for all agency admins.
- 6. Held HMIS Committee meeting on 12/8/22 and 2/9/22
- 7. All agencies were Invoiced for HMIS Licenses (new employees) and 5-year background screening renewals as they expire.

## **LANDLORD ENGAGEMENT**

- 1. Hosted 2 Landlord Engagement Events on April 20<sup>th</sup> and May 18<sup>th</sup> at the Lincoln Center.
- 2. Developed calendar for Landlord Monthly Engagement Events
- 3. Landlord Liaison continues to update our housing list/database of corporate owned apartment complexes, private owners of residential properties, 55+ over communities and affordable housing communities in Leon County and the surrounding Big Bend counties.
- 4. Added 4 corporately owned apartment communities to our housing database who originally were not able to work with supporting agencies (3<sup>rd</sup> party vendors).
- 5. Created an email blast listing of 47 Case Managers from various agencies in Tallahassee and send out list of available units 2-3x weekly
- 6. Engaged potential landlords and have sent over 120+ emails to potential landlords that advertise on Facebook Marketplace.
- 7. Attends bi-monthly Zoom meetings sponsored by the National League of Cities. The Landlord Engagement Cohort is led by City of Tallahassee staff and includes representatives from Leon County and partner agencies

## **STREET OUTREACH**

- 1. Responded to more than 50 requests for outreach services.
- 2. CoC implemented street outreach phone call in and email line to field calls from community
- 3. CoC staff currently researching Street Outreach Policy and Procedures for implementation-TBA
- 4. CoC staff currently researching Street Outreach Professional Development and Trainings
- 5. Street Outreach Coordinator has communicated schedule and implementation date of 7/7/2022 for weekly outreach engagement to Street Outreach Team
- 6. Street Outreach Coordinator engaged with LCSO's New HOST Unit to coordinate outreach and become familiar with initiative
- 7. Continuous support and coordination with City of Tallahassee and Leon County staff to address citizen complaints related to unsheltered homelessness

## **COORDINATED ENTRY**

- 1. Coordinated and facilitated Permanent Supportive Housing community case conferencing on 6/2, 6/16, and 07/07.
- 2. Aided partnering agency, BBHC with logistics and development of their ARPA PSH program. Meeting took place on taking place on 06/03 and 06/17.
- 3. Provided training on CoC funded programs, program operations, and CES process to CESC outreach staff on 06/21.
- 4. Coordinated and co- hosted community informational session, with Fact team Lead, on Apalachee's center Fact program, meeting took place on 06/22.
- 5. Aided partnering agency, CCYS with logistics and development of their ARPA PSH program. Meeting took place on taking place on 06/22.

## **OTHER COMMUNITY INITIATIVES**

- 1. 25 referrals sent to Tallahassee Housing Authority for EHV and Mainstream and 7 vouchers issued since April 2022
- 2. Met with Downtown Improvement Authority, City of Tallahassee and Leon County staff and Sherriff's Department HOST team to discuss collaboration Leon County Libraries in efforts to serve individuals experiencing unsheltered homelessness near library campuses.
- 3. Collaboration and coordination with CHP application process in relation to newly added Homeless category.

Effective June 30, 2022, this contract is renewed under the same terms and conditions through June 30, 2025.

- 1. In Section 1.1., last addressed in Amendment #0004, the total contract dollar amount of \$3,343,299.55 is replaced by \$4,469,478.10
- 2. The highlighted portion below amends D-2.2 last addressed in Amendment #0001. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

# **D-2.2.1** Challenge Grant Housing Activities – The Challenge Grant Housing Projects will serve a minimum of 1 individual each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	1	1	1	1	1	1

# **D-2.2.2** Challenge Grant Program Activities – The Challenge Grant Program Projects will serve a minimum of 10 individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	10	10	10	10	10	<mark>10</mark>

- 3. The highlighted portion below amends D-2.3. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.
  - **D-2.3.1 ESG Emergency Shelter Activities –** The ESG Emergency Shelter Projects will serve a minimum of 3 individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	3	3	3	3	3	3

# **D-2.3.2 ESG Street Outreach Activities –** The ESG Street Outreach Projects will serve a minimum of 2 individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	2	2	2	2	2	2

# **D-2.3.3 ESG Homelessness Prevention Activities –** The ESG Homelessness Prevention Projects will serve a minimum of 2 individuals each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	2	2	2	2	2	2

# **D-2.3.4 ESG Rapid Re-Housing Activities –** The ESG Rapid Re-Housing Projects will serve a minimum of 1 individual each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	1	1	1	1	1	1

4. The highlighted portion below amends D-2.4. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment

# **D-2.4.1 TANF Homelessness Prevention Activities –** The TANF Homelessness Prevention Projects will serve a minimum of 2 individuals and 1 household each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	2	2	2	2	2	2
Total Households Served Each Month	1	1	1	1	1	1

# **D-2.4.2 TANF Case Management Activities –** The TANF Case Management Projects will serve a minimum of 2 individuals and 1 household each month.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Month	2	2	2	2	2	<mark>2</mark>
Total Households Served Each Month	1	1	1	1	1	1

5. The highlighted portion below amends D-3.2. last addressed in Amendment #0001 The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

# **D-3.2.1** Challenge Grant Housing Activities – The Challenge Grant Housing Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Fiscal Year	12	12	12	<mark>12</mark>	<mark>12</mark>	<mark>12</mark>

# **D-3.2.2** Challenge Grant Program Activities – The Challenge Grant Program Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Fiscal Year	120	120	120	120	120	<mark>120</mark>

6. The highlighted portion below amends D-3.3, last addressed in Amendment #0003. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment.

**D-3.3.1 ESG Emergency Shelter Activities –** The ESG Emergency Shelter Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	36	36	36	<mark>36</mark>	<mark>36</mark>	<mark>36</mark>

**D-3.3.2 ESG Street Outreach Activities –** The ESG Street Outreach Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	24	24	24	<mark>24</mark>	<mark>24</mark>	<mark>24</mark>

**D-3.3.3 ESG Homelessness Prevention Activities –** The ESG Homelessness Prevention Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	24	24	24	<mark>24</mark>	<mark>24</mark>	<mark>24</mark>

**D-3.3.4 ESG Rapid Re-Housing Activities –** The ESG Rapid Re-Housing Projects will serve, at a minimum, the following number of individuals each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	12	12	12	12	12	12

- 7. The highlighted portion below amends D-3.4. The non-highlighted portions are for contextual purposes only and are unaffected by this Amendment
  - **D-3.4.1 TANF Homelessness Prevention Activities –** The TANF Homelessness Prevention Projects will serve, at a minimum, the following number of individuals and households each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	24	24	24	<mark>24</mark>	<mark>24</mark>	<mark>24</mark>
Total Households Served Each Fiscal Year	12	12	12	<mark>12</mark>	12	<mark>12</mark>

**D-3.4.2 TANF Case Management Activities –** The TANF Case Management Projects will serve, at a minimum, the following number of individuals and households each fiscal year.

Fiscal Year (FY)	FY 19-20	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25
Total Individuals Served Each Fiscal Year	24	24	24	<mark>24</mark>	<mark>24</mark>	<mark>24</mark>
Total Households Served Each Fiscal Year	12	12	12	<mark>12</mark>	<mark>12</mark>	<mark>12</mark>

- 8. The highlighted portions below amend F-2, the first paragraph of F-2.1 was last addressed in the original Contract and the table in F-2.1 was last addressed in Amendment 0006. The non-highlighted parts are for contextual purposes only and are unaffected by this Amendment.
  - F-2.1 This This is a multi-year fixed price and/or cost reimbursement contract for the provision of services to homeless persons. The Department shall pay the Provider for the delivery of service units provided in accordance with terms of this contract for a total dollar amount not to exceed \$4,469,478.10, subject to availability of funds. The total contract amount shall be allocated as follows:

FISCAL YEAR	ANNUAL FUNDING
2019-2020	\$395,392.85
2020-2021	\$718,699.44
2021-2022	\$2,229,207.26
2022-2023	\$375,392.85
2023-2024	\$375,392.85
2024-2025	\$375,392.85
Total	\$4,469,478.10

- 9. Section F-2.1.1 is here by deleted and replaced in its entirety.
  - **F-2.1.1 Staffing Grant** The Department agrees to pay for the service units at the prices and limits listed below for Lead Agency Staffing Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
2019-2020	One Month of Lead Agency Staffing Activities	1	\$8,928.58	\$107,142.85
<mark>2019-2020</mark>	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	φ107,142.83
<mark>2020-2021</mark>	One Month of Lead Agency Staffing Activities	1	\$8,928.58	\$107,142.85
<mark>2020-2021</mark>	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	
<mark>2021-2022</mark>	One Month of Lead Agency Staffing Activities	1	\$8,928.58	\$107,142.85
<mark>2021-2022</mark>	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	

2022-2023	One Month of Lead Agency Staffing Activities	1	\$8,928.58	\$107,142.85
2022-2023	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	
2023-2024	One Month of Lead Agency Staffing Activities	1	\$8,928.58	<b>\$107,142.85</b>
2023-2024	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	
2024-2025	One Month of Lead Agency Staffing Activities	1	\$8,928.58	\$107,142.85
2024-2025	One Month of Lead Agency Staffing Activities	<mark>11</mark>	\$8,928.57	
Total				\$642,857.10

10. Section F-2.1.2 is here by deleted and replaced in its entirety.

**F-2.1.2** Challenge Grant – The Department agrees to reimburse for allowable costs listed below for Challenge Grant Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
<mark>2019-2020</mark>	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
<mark>2020-2021</mark>	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
<mark>2021-2022</mark>	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
2022-2023	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
2023-2024	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
2024-2025	One Month of Eligible Challenge Grant Activities	N/A	N/A	\$86,000.00
	<b>Total</b>			<b>\$516,000.00</b>

11. Section F-2.1.3 is here by deleted and replaced in its entirety.

**F-2.1.3** Emergency Solutions Grant (ESG) – The Department agrees to reimburse for allowable costs listed below for ESG Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
<mark>2019-2020</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	\$170,000.00
<mark>2020-2021</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	\$150,000.00
<mark>2021-2022</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	\$150,000.00
<mark>2022-2023</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	<b>\$150,000.00</b>
<mark>2023-2024</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	\$150,000.00
<mark>2024-2025</mark>	One Month of Eligible ESG Grant Activities	N/A	N/A	\$150,000.00
	Total			\$920,000.00

12. Section F-2.1.4 is here by deleted and replaced in its entirety.

F-2.1.4 Temporary Assistance for Needy Families (TANF) Homelessness Prevention Grant – The Department agrees to reimburse for allowable costs listed below for TANF Homelessness Prevention Activities.

FISCAL YEAR	UNIT OF SERVICE	UNITS	RATE	FISCAL YEAR TOTAL
2019-2020	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
2020-2021	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
2021-2022	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
2022-2023	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
2023-2024	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
2024-2025	One Month of Eligible TANF Homelessness  Prevention Grant Activities	N/A	N/A	\$32,250.00
	<b>Total</b>			<b>\$193,500.00</b>

- 13. Section F-3.6 is here by deleted and replaced in its entirety.
  - **F-3.6.** Pursuant to section 215.971, F.S., as a Provider or subcontractor of federal or state financial assistance, the Provider may expend funds only for allowable costs resulting from obligations incurred from July 1, 2019 through June 30, 2025, in accordance with the Department of Financial Services Reference Guide For State Expenditures which is incorporated by reference. A copy can be obtained upon request to the Contract Manager or can be located at the Florida Department of Financial Services website
- 14. All provisions in the Contract and any attachments thereto in conflict with this Amendment are changed to conform with this Amendment. All provisions not in conflict with this Amendment are still in effect and are to be performed at the level specified in the Contract. This Amendment and all its attachments are made a part of the Contract.

**IN WITNESS THEREOF**, the parties cause this Amendment to be executed by their duly authorized officials.

PROVIDER: Big Bend Homeless Assistance Continuum of Care	DEPARTMENT: Florida Department of Children and Families
SIGNED BY: Johnna Coleman	_ SIGNED BY:
NAME: Johnna Coleman	NAME:
TITLE: Executive Director	TITLE:
DATE: 04/21/2022	DATE:



## 2022-2023 DCF FUNDING PROJECT PROPOSALS

# **Project Review Recommendations**

## **SUMMARY:**

Project Review Committee (PRC) members who submitted scoresheets:

- Anita Whitby Davis- Executive Director of Blautism, Inc- Certified Contract Manager
- Murdina Campbell, Community Advocate and Volunteer

Four total projects were reviewed and scored by four Review Committee Members. An Average Project Score was calculated by combining all review committee scores and dividing by the number of reviewers, four.

AVERAGE PROJECT SCORES: of 90 Total Points	
Big Bend Homeless Coalition	90
Catholic Charities	87
Capital City Youth Services	77.5
Ability 1st	75
Investing In Our Youth	53.5

## **Review Committee Comments and Notes:**

The Review Committee identified areas for improvement that could strengthen each project's ability to meet the goal of the BBCoC and the funding partners which is reflected in their individual scoring. Score sheets will be provided to each agency for review.

## Recommendation for Award- Please see attached spreadsheet for additional information.

Scores	Total Funding per	Total Funding per Agency	
90	ВВНС	\$100,120.00	40%
87	Catholic Charities	\$82,282.50	33%
77.5	CCYS	\$37,500.00	15%
75	Ability 1st	\$23,000.00	9%
53.5	IOY	\$10,000.00	4%

#### Big Bend CoC DCF Funding Awards (ESG,TANF,CHALLENGE) 2022-2023

ESG				Total Funds Avaible to Allocate	Review Committee Recommended Funding Amounts
	Project Type	Current Request	Total Request- admin	\$142,500.00	
Ability 1st	Street Outreach	\$82,054.53		\$16,000.00	
	Rapid Rehousing	\$55,457.97	\$137,512.50	\$7,000.00	\$23,000.00
BBHC	Emergency Shelter	\$36,636.00		\$30,000.00	
	Rapid Rehousing	\$60,212.00	\$96,848.00	\$32,000.00	\$62,000.00
Catholic Charities	Street Outreach	\$5,150.00		\$0.00	
	Emergency Shelter	\$6,700.00		\$4,000.00	
	Rapid Rehousing	\$64,000.00		\$26,000.00	
	Homeless Prevention	\$49,000	\$124,850.00	\$0.00	\$30,000.00
CCYS	Street Outreach	\$26,500.00		\$15,000.00	
	Emergency Shelter	\$2,500.00		\$2,500.00	
	Rapid Rehousing	\$2,000.00		\$0.00	
	Homeless Prevention	\$30,000.00	\$61,000.00	\$0.00	\$17,500.00
IOY	Rapid Rehousing	\$64,400.00	\$64,400.00	\$10,000.00	\$10,000.00
•		·		\$142,500.00	

CHALLENGE				Total Funds Avaible to Allocate	Review Committee Recommended Funding Amounts
	Project Type	Current Request		\$79,120.00	
BBHC	Housing Projects	\$48,848.00	\$48,848.00	\$38,120.00	\$38,120.00
Catholic Charities	Housing Projects	\$76,815.50	\$76,815.50	\$21,000.00	\$21,000.00
CCYS	Housing Projects	\$41,000.00		\$17,000.00	
	Program Projects	\$7,000.00	\$48,000.00	\$3,000.00	\$20,000.00
				\$79,120.00	

TANF	Project Type	Current Request		Total Funds Avaible to Allocate \$31,282.50	Review Committee Recommended Funding Amounts
ввнс	Homeless Prevention	\$30,150.00	\$30,150.00	\$0.00	
Catholic Charities	Homeless Prevention	\$30,371.35	\$30,371.35	\$31,282.50	\$31,282.50
		_		\$31,282.50	

<u>Scores</u>	Total Funding per A	Total Funding per Agency	
90	ввнс	\$100,120.00	40%
87	Catholic Charities	\$82,282.50	33%
77.5	CCYS	\$37,500.00	15%
75	Ability 1st	\$23,000.00	9%
53.5	IOY	\$10,000.00	4%

# **2021-22 DCF PROVIDER PAYMENTS**

	T	2021-22 DCF PROV	DEIX I / XIII III EIX III		
Agency	Funding Stream	Activity	Annual Award Amount	Total Invoices	Contract Balance
	DCF ESG-CV2	Outreach	\$100,000.00	\$97,913.80	\$2,086.20
	DCF ESG-CV2	Rapid Rehousing	\$93,000.00	\$92,181.21	\$818.79
Ability 1st	DCF ESG-CV2	ADMIN	\$7,237.50	\$7,102.74	\$134.76
7.00	DCF Staffing	CoC Staffing	\$107,142.85	\$107,142.85	\$0.00
	DCF TANF	Admin	\$966.00	\$966.00	\$0.00
	DCF Challenge	Admin	\$6,880.00	\$6,438.90	\$0.00
	DCF ESG	Admin	\$4,500.00	\$5,380.90	\$0.00
	DCF ESG-CV2	Outreach Coordination	\$15,000.00	\$17,248.51	-\$2,248.51
	DCF ESG-CV2	HMIS	\$85,444.32	\$73,921.49	\$11,522.83
BBCoC	DCF ESG-CV2	ADMIN	\$62,947.36	\$59,732.26	\$3,215.10
	DCF Challenge	Program Need	\$20,017.60	\$19,871.31	\$146.29
	DCF Challenge	Admin	\$447.20	\$443.16	\$4.04
	DCF ESG	Prevention	\$36,750.00	\$28,790.90	\$7,959.10
	DCF ESG	Emergency Shelter	\$23,219.00	\$23,091.76	\$32.65
	DCF ESG	Admin	\$750.00	\$750.00	\$0.00
	DCF ESG-CV2	Prevention	\$150,000.00	\$150,000.00	\$0.00
	DCF ESG-CV2	Outreach	\$72,443.78	\$37,909.64	\$34,534.14
	DCF ESG-CV2	Emergency Shelter	\$30,000.00	\$30,000.00	\$0.00
	DCF ESG-CV2	RRH	\$150,000.00	\$140,009.10	\$9,990.90
BBHC	DCF ESG-CV2	ADMIN	\$15,672.32	\$13,947.35	\$1,724.97
	DCF TANF	Financial Assistance	\$22,585.00	\$22,585.00	\$0.00
	DCF TANF	Case Management	\$8,699.00	\$8,699.00	\$0.00
	DCF Challenge	Housing Need	\$20,178.20	\$20,135.15	\$43.05
	DCF Challenge	Program Need	\$8,407.00	\$7,629.60	\$777.40
	DCF Challenge	Admin	\$636.40	\$636.40	\$0.00
	DCF ESG	Rapid Rehousing	\$25,965.00	\$25,965.00	\$0.00
	DCF ESG	HMIS	\$383.00	\$383.00	\$0.00
	DCF ESG	Admin	\$750.00	\$750.00	\$0.00
	DCF ESG-CV2	Prevention	\$150,000.00	\$149,999.69	\$0.31
	DCF ESG-CV2	RRH	\$150,000.00	\$134,900.70	\$15,099.30
Catholic Charities	DCF ESG-CV2	ADMIN	\$11,910.95	\$11,910.95	\$0.00
	DCF Challenge	Program Need	\$14,578.00	\$15,013.05	-\$39.42
	DCF Challenge	Admin	\$326.80	\$287.38	\$39.42
	DCF ESG	Street Outreach	\$38,550.00	\$38,550.00	\$3.99
1	DCF ESG	Emergency Shelter	\$2,000.00	\$2,000.00	\$0.00
	DCF ESG	Rapid Rehousing	\$2,000.00	\$2,000.00	\$0.00
	DCF ESG	Admin	\$750.00	\$750.00	\$0.00
	DCF ESG-CV2	Emergency Shelter	\$10,000.00	\$10,198.39	-\$198.39
CCYS	DCF ESG-CV2	Admin	\$2,507.56	\$2,309.17	\$198.39
	DCF Challenge	Program Need	\$14,219.20	\$14,219.20	\$0.00
	DCF Challenge	Admin	\$309.60	\$309.60	\$0.00
1	DCF ESG	Emergency Shelter	\$13,633.00	\$13,694.98	\$0.00
	DCF ESG	Admin	\$750.00	\$659.88	\$0.00
	DCF ESG-CV2	Emergency Shelter	\$275,092.00	\$275,091.69	\$0.31
CECC In a	DCF ESG-CV2	Rapid Rehousing	\$150,000.00	\$138,135.57	\$11,864.43
CESC Inc.	DCF ESG-CV2	ADMIN	\$16,299.20	\$15,541.79	\$757.41
FOLIO	DCF ESG-CV2	Prevention	\$167,351.00	\$149,867.46	\$17,483.54
ЕСНО	DCF ESG-CV2	Admin	\$6,275.66	\$6,275.66	\$0.00
IOV	DCF ESG-CV2	Rapid Rehousing	\$67,411.42	\$59,961.69	\$7,449.73
IOY	DCF ESG-CV2	Admin	\$2,527.93	\$2,527.93	\$0.00
CoC Wide Totals			\$2,166,513.85	\$2,043,829.81	\$123,400.73

# CoC: FL-506 - Tallahassee/Leon County CoC

This document summarizes the scores HUD awarded to the Continuum of Care (CoC) Application your CoC submitted during the Fiscal Year (FY) 2021 CoC Program Competition and is divided into three sections:

- 1. High Priority CoC Application Questions;
- 2. CoC Scoring Summary—on the five sections of the application; and
- 3. Overall Scores for all CoCs-including highest and lowest scores.

We organized sections 1 and 2 like the CoC Application. We included FY 2021 CoC Program Notice of Funding Opportunity (NOFO) references in the CoC Application so that you could reference the question to the NOFO, where applicable.

# 1. High Priority CoC Application Questions

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
1C. Coordination and Engagement-Coordination with Federal, State, Loca	l, Private, and	Other Orga	nizations
<b>1C-9.</b> Housing First–Lowering Barriers to Entry.	VII.B.1.i.	10	10
1C-9a. Housing First–Project Evaluation.			
1C-10. Street Outreach—Scope.	VII.B.1.j.	3	3
Describe in the field below:			
1. your CoC's street outreach efforts, including the methods it uses to ensure all persons experiencing unsheltered homelessness are identified and engaged;			
2. whether your CoC's Street Outreach covers 100 percent of the CoC's geographic area;			
3. how often your CoC conducts street outreach; and			

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
<ol><li>how your CoC tailored its street outreach to persons experiencing homelessness who are least likely to request assistance.</li></ol>			
<ul><li>1C-12. Rapid Rehousing—RRH Beds as Reported in the Housing Inventory Count (HIC).</li><li>Enter the total number of RRH beds available to serve all populations as reported in the HIC—only enter bed data for projects that have an inventory type of "Current."</li></ul>	VII.B.1.1.	10	0
<ul> <li>1C-15. Promoting Racial Equity in Homelessness—Assessing Racial Disparities.</li> <li>1C-15a. Racial Disparities Assessment Results.</li> <li>1C-15b. Strategies to Address Racial Disparities.</li> <li>1C-15c. Promoting Racial Equity in Homelessness Beyond Areas Identified in Racial Disparity Assessment.</li> </ul>	VII.B.1.o.	7	7
1D. Addressing COVID-19 in the CoC's Geogr	raphic Area		
These questions assessed how CoCs addressed challenges resulting from the outbreak of COVID-19 affecting individuals and families experiencing homelessness.  1D-1. Safety Protocols Implemented to Address Immediate Needs of People Experiencing Unsheltered, Congregate Emergency Shelter, Transitional Housing Homelessness.	VII.B.1.e., VII.B.1.n., VII.B.1.q.	21.5	21
1D-2. Improving Readiness for Future Public Health Emergencies.			
<b>1D-3.</b> CoC Coordination to Distribute ESG Cares Act (ESG-CV) Funds. <b>1D-4.</b> CoC Coordination with Mainstream Health.			
<ul><li>1D-5. Communicating Information to Homeless Service Providers.</li><li>1D-6. Identifying Eligible Persons Experiencing Homelessness for COVID-19 Vaccination.</li></ul>			
<ul><li>1D-7. Addressing Possible Increases in Domestic Violence.</li><li>1D-8. Adjusting Centralized or Coordinated Entry System.</li></ul>			

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
1E. Project Review, Ranking, and Selec	ction		
<ol> <li>1E-2. and 1E-2a. Project Review and Ranking Process Your CoC Used in Its Local Competition.</li> <li>These questions assessed whether your CoC used objective criteria and past performance to review and rank projects based on required attachments.</li> <li>1. At least 33 percent of the total points were based on objective criteria for the project application (e.g., cost effectiveness, timely draws, utilization rate, match, leverage), performance data, type of population served (e.g., DV, youth, Veterans, chronic homelessness), or type of housing proposed (e.g., PSH, RRH).</li> <li>2. At least 20 percent of the total points were based on system performance criteria for the project application (e.g., exits to permanent housing destinations, retention of permanent housing, length of time homeless, returns to homelessness).</li> <li>3. Used data from a comparable database to score projects submitted by victim service providers.</li> <li>4. Used objective criteria to evaluate how projects submitted by victim service providers improved safety for the population they serve.</li> <li>5. Used a specific method for evaluating projects based on the CoC's analysis of rapid returns to permanent housing.</li> <li>6. Specific severity of needs and vulnerabilities your CoC considered when ranking and selecting projects; and</li> </ol>	VII.B.2.a., 2.b., 2.c., 2.d.	22	18

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
7. considerations your CoC gave to projects that provide housing and services to the hardest to serve populations that could result in lower performance levels but are projects your CoC needs in its geographic area.			
2A. Homeless Management Information System (HM	IS) Bed Cover	rage	
<ul><li>2A-5. Bed Coverage Rate—Using HIC, HMIS Data.</li><li>2A-5b. Bed Coverage Rate in Comparable Databases.</li></ul>	VII.B.3.c.	6	6
<b>2A-6.</b> Longitudinal System Analysis (LSA) Submission in HDX 2.0.  Did your CoC submit LSA data to HUD in HDX 2.0 by January 15, 2021, 8 p.m. EST?	VII.B.3.d.	2	2
2C. System Performance			
<b>2C-1.</b> Reduction in the Number of First Time Homeless.  We scored this question based on data your CoC submitted in HDX and your narrative response.	VII.B.5.b.	3	3
Describe in the field below:  1. how your CoC determined which risk factors your CoC uses to identify persons becoming homeless for the first time;			
2. how your CoC addresses individuals and families at risk of becoming homeless; and			
3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the number of individuals and families			

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
experiencing homelessness for the first time or to end homelessness for individuals and families.			
<b>2C-2.</b> Length of Time Homeless.  We scored this question based on data your CoC submitted in HDX and your narrative response.	VII.B.5.c.	6	5
Describe in the field below:  1. your CoC's strategy to reduce the length of time individuals and persons in families remain homeless;			
2. how your CoC identifies and houses individuals and persons in families with the longest lengths of time homeless; and			
3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the length of time individuals and families remain homeless.			
2C-3. Exits to Permanent Housing Destinations/Retention of Permanent Housing.  We scored this question based on data your CoC submitted in HDX and your narrative response.	VII.B.5.d.	5	5
Describe in the field below how your CoC will increase the rate that individuals and persons in families residing in:  1. emergency shelter, safe havens, transitional housing, and rapid rehousing exit to permanent housing destinations; and			

CoC Application Question	NOFO Section	Maximum Points Available	Points Your CoC Application Received
2. permanent housing projects retain their permanent housing or exit to permanent housing destinations.			
<ul> <li>2C-4. Returns to Homelessness. We scored this question based on data your CoC submitted in HDX and your narrative response.</li> <li>Describe in the field below: <ol> <li>how your CoC identifies individuals and families who return to homelessness;</li> <li>your CoC's strategy to reduce the rate of additional returns to homelessness; and</li> </ol> </li> </ul>	VII.B.5.e.	4	3
3. provide the name of the organization or position title that is responsible for overseeing your CoC's strategy to reduce the rate individuals and persons in families return to homelessness.			
<ul> <li>2C-5. Increasing Employment Cash Income.         We scored this question based on data your CoC submitted in HDX and your narrative response.</li> <li>2C-5a. Increasing Employment Cash Income—Workforce Development—Education—Training.</li> <li>2C-5b. Increasing Non-employment Cash Income.</li> </ul>	VII.B.5.f.	4	3.5

2. CoC Scoring Summary (from FY 2021 CoC NOFO)

Scoring Category	Maximum Score (Points)	Your CoC Score (Points)
<b>1B. and 1C.</b> CoC Coordination and Engagement	74.5	62.5
<b>1D.</b> Addressing COVID-19 in the CoC's Geographic Area	21.5	21
1E. Project Capacity, Review, and Ranking	30	26
2A. Homeless Management Information System	11	11
2B. Point-in-Time Count	3	3
2C. System Performance	23	20.5
<b>3A.</b> Coordination with Housing and Healthcare Bonus Points	10	0
Total CoC Application Score*	173	144

<sup>\*</sup>The total does not include bonus scores.

# 3. Overall Scores for all CoCs

or overall scores for all coes		
Highest Score for any CoC	168.25	
Lowest Score for any CoC	60.25	
Median Score for all CoCs	143	
Weighted Mean Score** for all CoCs	155.5	

<sup>\*\*</sup>The weighted mean score is the mean CoC score weighted by Annual Renewal Demand. CoCs that scored higher than the weighted mean score were more likely to gain funding relative to their Annual Renewal Demand, while CoCs that scored lower than the weighted mean were more likely to lose money relative to their Annual Renewal Demand.