

**BRAZOS VALLEY COALITION FOR THE HOMELESS
2022 CoC Program Competition Scoring Sheets Totals and Prioritization**

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Applications	Max Points – Main	Max Points – RR Renewal	Max Points HMIS Renewal	Max Points DV Renewal		Scoring Shannon Avila	Scoring Tim Israel	Scoring Pam Johnson	Scoring Robert Reed	Scoring Raney Whitwell	Ave.	Rank Priority	ARD \$409,541 Tier 1=\$389,064 COC Bonus \$58,497, DV Bonus \$116,994 CoC Planning \$35,098	Request
	202	120	100	125										
Rapid Re-Housing-Renewal Project						108			107	113	109.33	Tier 1	\$208,632	\$208,632
Domestic Violence Renewal						115			105	117	112.33	Tier 1	\$56,616	\$56,616
HMIS Renewal						96			97	99	97.33	Tier 1	\$50,362	\$50,362
Main Application						151			153	148	150.66	N/A		

Evaluation Process and Comments:

The BVCH Projects Committee (Committee) met regarding preliminary planning for the upcoming review and evaluation of the 2022/2023 CoC application on September 2, 2022. In preparation for the review of the application, the Committee reviewed the 2022 NOFO and several additional documents, including but not limited to HIC, PIT, LSA, Sage reports Annual Performance Reports and System Performance Measures report, as well as a review of the timeline and evaluation process, including score sheets for evaluating projects and the main application. After this initial meeting, it was determined that the Projects Committee would benefit from having a committee member with more extensive HUD experience, and a new committee member with professional experience working with HUD was recruited.

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Review and Evaluation: The first meeting, September 9, 2022 consisted of a review of the priorities of the committee in evaluating and ranking projects, and primary questions/concerns of committee members regarding the main application and each project renewal. All project renewals were received August 26, 2022 and the main application was received September 8, 2022 and reviewed independently by the BVCH Projects Committee including three renewals (HMIS) and Rapid Re-Housing, Domestic Violence and Rapid Rehousing. The Committee provided the lead agency feedback from the initial review (9/13/2022) regarding questions, concerns and suggestions. The lead agency was very responsive in answering questions and providing additional information, where appropriate. The NOFO's emphasis on using objective criteria and performance of projects, commitment to Housing First models, and identifying and implementing steps to eliminate barriers to housing, particularly for underserved subpopulations was discussed and the committee agreed these were priority considerations to evaluate projects. As a result of the meeting, the BVCH Projects Committee is recommending to the BVCH to review local priorities, establish concrete project goals, update the policies and procedures manual to include additional policies on racial disparities and evaluation. The BVCH Projects Committee commits to begin planning improvements to the local application and evaluation process in November 2022 in preparation for the 2023 NOFO.

Main Application Review: The Committee utilized the scoring criteria identified in the 2022 NOFO and used a main application review based on this criteria and score system. The Committee separately reviewed and scored the main application independently. The Committee identified areas that affected the overall ranking of the main application (as stated below) in a group discussion on 9/9/2022 and 9/26/22. Feedback was provided to the Lead Agency. Committee members provided a signed PDF of their evaluation, which was averaged in the above chart based on a 202-point system (with no new projects, re-allocations or bonuses).

Project Review and Evaluation: In the current review and evaluation process, the CoC Committee utilized the scoring information provided in the 2022 NOFO to provide for a standard objective evaluation based on information provided in the application and submitted HUD reports for the renewal projects. The HMIS renewal maximum points was 100, with Rapid Rehousing 120 maximum points and Domestic Violence 125 maximum points. The Committee also discussed their evaluations. The three renewal projects that were reviewed and evaluated for ranking were well done, specifically in the area of compliance. There were minor concerns in a few areas which could benefit from a more thorough expansion of concepts, (where space is not limited) such as a more formal planning and evaluation process, clearly stating project goals and more information on the formal policies around racial equity, trauma informed care, etc. There were no new projects or re-allocation of projects. In recognition that the BVCH is a traditional coalition of nonprofits that are volunteering within the Coalition, we agreed that the Projects Committee should spend the next year establishing and implementing steps to improve the scoring/ranking process and recruit more committee members with diverse backgrounds and perspectives.

All applicable reports (such as PIT, APR's, etc.) were sent to the Committee to use in their review and ranking. The ARD was reviewed as well as the budgeted amounts for each renewal. Additional information such as past monitoring is by HUD, any financial concerns by HUD for drawdowns,

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and APR's were provided upon request to the Committee, with no concerns. The lead agency provided compliance documentation regarding HMIS software and equipment security.

All Committee members provided copies of their signed evaluation and score sheets to the Chair via email after the final meeting. (September 26, 2022). The Committee determined they would add all Committee member scores, average and prioritize according to the average score. Each Committee member would add their own comments to their individual score sheets as they determined appropriate. It was determined by the Projects Committee, through their average that Rapid Rehousing, Domestic Violence and HMIS (average scores of 109.33, 112.33, and 97.33 respectively) all fell within the funding for Tier 1. We have addressed the ranking by recommending full funding for all three of these renewals in Tier 1. **This summary was reviewed and agreed upon by all committee members. Based on the availability of funds (Estimated ARD is \$409,541) it is the Committee's recommendation that all three scored renewals be awarded for the requested funding amounts.**

The Committee scheduled a meeting for Nov. 10, 2022 to review the general process for next year and develop concrete action steps to improve the process for evaluating the continuum of care application, recruit new committee members, and encourage community organizations working with homeless populations to participate, both in the Projects Committee and to consider applying for funding in future cycles.

Interim Chair: Shannon Avila, Projects Committee for the Brazos Valley Coalition for the Homeless

Date: 9/27/2022

cc: Robert Reed, Pam Johnson, Raney Whitwell and Pam Johnson (BVCH Projects Committee Members)