

Yolo County Homeless and Poverty Action Coalition (HPAC)

Davis/Woodland/Yolo County Continuum of Care (CA-521)

CoC GRANT REVIEW and RANKING COMMITTEE MEMBERS

Jeneba Lahai, Yolo County Children's Alliance Alysa Meyer, Legal Services of Northern California Dana Bailey, City of Davis Casey Ogelvie-Arnstrong, Turning Point Community Programs

STAFF TO COMMITTEE

Londell Earls, HPAC Executive Director Trevor Quach, HPAC Program Analyst Hannah Roddenbery, Consultant Amy Wyatt, Consultant

TIMELY SUBMISSION OF APPLICATIONS

HUD required applications to be submitted in *E-snaps,* a federal electronic portal, by September 13, 2024. As of this deadline, HPAC received three applications for renewal projects.

Organization	Application Type	Housing Type	Amount Requested
City of Woodland/Fourth and	Renewal /	Permanent Supportive	\$389,741
Норе	Consolidation	Housing	
Empower Yolo	Renewal (1 st Year)	Rapid Rehousing	\$69,454
Yolo Community Care Continuum	Renewal	Permanent Supportive Housing	\$165,964
Shores of Hope	Reallocation / Bonus	Transitional Housing / Rapid Rehousing	\$481,221
Homeless and Poverty Action Coalition	New / Bonus	Homeless Management Information System	\$114,275
TOTAL			\$1,220,655

TIER RANKING

The Selection Committee assigns a rank and tier to each of the applications. The total request, \$1,220,655, exceeds the Annual Renewal Demand (ARD) amount allowed by HUD. Applicants are placed in Tier 1 and/or Tier 2 depending on their application score. Tier 1 is equal to 90% of the ARD. Tier 2 is the difference between Tier 1 and the sum of CoC Bonus and DV Bonus funds. The total amount of PAGE 2 OF 4 funding available is \$683,886, with \$512,650 allowed in Tier 1. HUD will conditionally approve HPAC's recommendation for Tier 1. Applications ranked in Tier 2 compete for funding with projects outside Yolo County. Projects "straddling" Tier 1 and Tier 2 are conditionally awarded the Tier 1 amount if the project can operate the project using the specified amount of funding.

TIER 1:		\$512,650	90% of the CoC's Annual Renewal Demand (ARD)
TIER 2:	+	\$171,236	Difference between Tier 1 and max amount of renewal, reallocation, and CoC Bonus funds ¹
		\$683,886	Total Available Funding

¹Bonus Funding: \$114,275 is available for CoC Bonus projects.

PROCESS OF REVIEW, REALLOCATION, SCORING, AND RANKING PROCESS

Committee members received the application packets on Friday, September 13, 2024, and the performance reports on September 20, 2024. Each committee member individually scored each application on a 100-point scale. The Committee met as a group on Friday, September 27, 2024, and conducted interviews with each applicant (up to 15 minutes) and gave each an opportunity to answer questions posed by the panel. Interviews occurred as follows:

- 2:05-2:20pm Amara Pickens / City of Woodland
- 2:25-2:40pm James McLeod / Yolo Community Care Continuum
- 2:45-3:00pm Lynnette Irlmeier / Empower Yolo
- 3:05-3:20pm Leslie Giovanini / Shores of Hope

After the interviews were completed, each Committee member shared their individual scores and calculated total scores for each project. The Committee agreed that each renewal application met the minimum threshold for continuation with a score of 65 or better. Next, the Committee decided on a rank for each project. Tier 1 or Tier 2 placement was determined based on the rank of each project.

The Committee's recommended rank and tier placement for each project are listed below.

Rank	Applicant	Project Type	Amount	Score	Tier
1	Empower Yolo	Rapid Rehousing	\$6 9,454	89	1
2	City of Woodland/Fourth and	Permanent	\$ 326,543	84.75	1
	Норе	Supportive Housing			
3	Yolo Community Care	Permanent Supportive	\$165,964	80.75	1 (\$116,653)
	Continuum	Housing			2 (\$49,311)
4	Homeless and Poverty Action	HMIS	\$114,275	n/a	2
	Coalition				

NOTES ON RANKING DETERMINATIONS

The Committee began the discussion regarding the rank of each project by placing all projects in order by score. Scores for housing stability and exits, income, mainstream benefits, and bed utilization were based on HMIS data submitted in SAGE, the reporting system by HUD for all renewals. Projects not yet required to have an APR submitted in SAGE were asked to run an HMIS report from the CoC's HMIS or comparable database for victim service providers (VSP). All three renewal projects scored within 5 points of each other, and all with more than 80 out of 100 total possible.

- The Empower Yolo (Domestic Violence Bonus) project was the highest scoring project (89 points). The Committee ranked this project as **number 1** (placed in Tier 1). This is a 2nd year renewal project to serve victims of domestic violence in Rapid Rehousing in one of three apartments which will be located throughout the County depending on apartment availability. The project will pay on average up to three months' rent and will provide supportive services.
- The City of Woodland/Fourth and Hope project was the second highest scoring project (84.75 points). The Committee ranked this project as **number 2** (placed in Tier 1). Ten units dedicated to chronically homeless are planned for the East Beamer Way complex in Woodland. Twelve additional chronically homeless units are located throughout Woodland, and one unit is located in West Sacramento. This is a Permanent Supportive Housing project.

Initially this project requested \$389,741 but because of the Grant Inventory Worksheet / Allowable Renewable Amount, this project was reduced to allowable request amount of \$326,543)

- The Yolo Community Continuum of Care project received the third highest score (80.75 points). The Committee ranked this project as **number 3** (\$116,653 placed in Tier 1 and \$49,311 placed in Tier 2). This project is comprised of four permanent supportive beds in West Sacramento, seven permanent supportive beds in Davis, and two permanent supportive beds in Woodland.
- The Yolo County Homeless and Poverty Action Coalition's HMIS project was not included in the scoring as the HEARTH Act requires that all communities have an HMIS and collect information from their CoC and ESG-funded projects. CoC recipients must submit an Annual Performance Report (APR) and ESG recipients must submit a Consolidated Annual Performance and Evaluation Report (CAPER) using their HMIS data. HPAC is the Yolo County Lead HMIS Agency and would utilize the funding to assure countywide HMIS compliance. The Committee ranked this project as **number 4** (\$114,275 placed in Tier 2).
- The Shores of Hope project received an overall score of 23.50 and is not being recommended because they did not meet the minimum threshold of 65 as stated in our CoC NOFO Policy.

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AGGREGATED PROJECT SCORES

Scoring Criteria	Max Points Available	City of Woodland/Fourth and Hope Reallocation PSH 2024 (\$326,543)	Empower Yolo DV Bonus Empower Yolo (\$69,454)	Yolo Community Care Continuu m SHP 2024 (\$165,964)	Shores of Hope Reallocation / Bonus (\$481,221)	HPAC HMIS / Bonus (\$114,725)
		Avg	Avg	Avg	Avg	Avg
Type of Project	10	9.75	9.25	8.50	3.00	n/a
Housing First	15	13.25	11.75	14.00	6.00	n/a
Serving Priority Populations	5	5.00	4.50	4.50	2.50	n/a
Housing Stability and Exits	10	9.00	9.00	7.00	3.50	n/a
Income	10	9.25	8.75	6.50	0.50	n/a
Mainstream Benefits	10	7.00	8.75	8.50	0.00	n/a
Bed Utilization	10	6.25	10.00	6.00	0.50	n/a
Data Elements	5	5.00	3.75	4.25	0.00	n/a
Exits to Known Destinations	5	3.50	5.00	4.50	0.00	n/a
HPAC Participation	5	5.00	5.00	5.00	2.00	n/a
Drawdown Rates and Fund Utilization	5	3.25	5.00	3.50	1.00	n/a
Racial Equity/Diversity	10	8.50	4.75	8.50	4.50	n/a
TOTAL:	100	84.75	89.00	80.75	*23.50	n/a

*Projects scoring lower than 65 points will not be recommended for submission