

San Mateo County CoC Project Priority List - 2019 CoC NOFA
September 4, 2019

Tier	Rank	Project Name	Provider Name	Type	Grant Request	RUNNING TOTAL
1	1	Shelter Plus Care Belmont Apartments	Housing Authority	PSH	\$ 275,947	\$ 275,947
	2	Shelter Plus Care Sponsor Based (SP15)	Housing Authority	PSH	\$ 301,033	\$ 576,980
	3	SAFE (Savings & Financial Education) 2018	LifeMoves	RRH	\$ 180,555	\$ 757,535
	4	Permanent Supportive Housing Consolidated (SP19)	Housing Authority	PSH	\$ 4,440,931	\$ 5,198,466
	5	SAYAT	MHA	PSH	\$ 74,666	\$ 5,273,132
	6	Shelter Plus Care Sponsor Based (SP2)	Housing Authority	PSH	\$ 1,537,446	\$ 6,810,578
	7	Permanent Supportive Housing (SP16 Expansion 2)	Housing Authority	PSH	\$ 2,724,846	\$ 9,535,424
	8	Vendome 2018	LifeMoves	PSH	\$ 243,461	\$ 9,778,885
	9	Permanent Supportive Housing (SP17)	Housing Authority	PSH	\$ 758,300	\$ 10,537,185
	10	Permanent Supportive housing (SP18)	Housing Authority	PSH	\$ 523,111	\$ 11,060,296
	11	DV RRH	CORA	RRH	\$ 270,461	\$ 11,330,757
	12	San Mateo County HMIS Project 2018	HSA	HMIS	\$ 80,110	\$ 11,410,867
	13	Rapid re-housing 2018 (Tier 1)	LifeMoves	RRH	\$ 270,348	\$ 11,681,215
2	14	Rapid Re-housing 2018 (Tier 2)	LifeMoves	RRH	\$ 231,180	\$ 11,912,395
	15	Redwood Family House 2018	LifeMoves	TH	\$ 133,750	\$ 12,046,145
	16	Housing Authority (SP21 NEW)	Housing Authority	PSH	\$ 620,478	\$ 12,666,623
	17	Casa de Sor Juana Ines	CORA	TH	\$ 229,668	\$ 12,896,291
	18	Family Crossroads 2018	LifeMoves	TH	\$ 133,750	\$ 13,030,041

*Tier 1 threshold = \$11,681,215

**New projects selected to be included in application are highlighted in green

Renewal projects that were allocated or partially allocated	None
New project applications received but will not be included in application	Retraining The Village

CoC planning grant (not ranked)	CoC Planning/System Coordination	HSA	\$372,287
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San Mateo County Continuum of Care - 2019 NOFA Review & Ranking Meeting

September 4, 2019, 1:00pm – 4:00pm
HSA Office – 1 Davis Drive, Belmont

Minutes

Present: Review Panel Members

Committee support: Kate Bristol (Focus Strategies); and HSA staff Jessica Silverberg, Brian Eggers, Lody Saba, and Ana Morales

Topic	Discussion	Action/Next Steps
<p>Review of Rating and Ranking Policy Approved by CoC</p>	<p>Focus Strategies and HSA staff provided an overview of the Project Review and Ranking Process policy (approved by the CoC Steering Committee on July 26, 2019), the role of the review panel, and aspects of the NOFA that impact scoring of projects.</p>	
<p>Discussion and Scoring of New Project</p>	<p>The panel members individually scored the two new project applications prior to today’s meeting based on the 9 factors listed in the Project Review and Ranking Process. The two new applications are a new permanent supportive housing (PSH) bonus project from the Housing Authority and a new transitional housing/rapid re-housing (TH/RRH) bonus project from Retraining the Village.</p> <p>The panel reviewed and discussed the need for each new project and the project quality as reflected in the application submitted and in relation to the scoring factors. The panel determined that the Housing Authority’s PSH project should be included in the Project Priority list, but Retraining the Village’s TH/RRH project should not be included on the Project Priority List. The score for the Housing Authority’s PSH project was finalized and the project ranking was determined, taking into consideration how to maximize the likelihood of funding. Their project was ranked in Tier 2.</p>	<p>On 9/9/19, HSA will notify new and renewal applicants of their project ranking and whether or not their projects are included in the 2019 CoC Application.</p> <p>Applicants have until 9/13/19 to file an appeal.</p>
<p>Review and Discussion of Renewal Project Scores</p>	<p>Sixteen renewal project applications were received. HSA staff presented the scores for the renewals projects, which were calculated based on the 13 objective scoring factors in the Project Review and Ranking Process. The panel asked questions about scores but did not identify any needed adjustments. The panel discussed the placement of CORA’s DV RRH renewal project that had no score due to not yet having a year of performance data, and the placement of the new PSH project application from the Housing Authority. A final rank order of renewals was determined, with the objective of maximizing the amount of funding the CoC will receive and placing the smallest number of projects at risk of de-funding. No renewal projects were re-allocated.</p>	<p>The CoC Steering Committee will review and approve the ranking at their meeting on 9/20/19.</p>

Topic	Discussion	Action/Next Steps
<p>Proposed Project Priority List</p>	<p>The panel finalized the project priority list ranking of the 17 total projects.</p> <p>Tier 1: 12 renewal projects Spanning Tier 1 and Tier 2: 1 renewal project Tier 2: 3 renewal projects and 1 new project</p> <p>See attachment for full list.</p>	<p>The CoC Steering Committee will review and vote on the ranking at their meeting on 9/20/19.</p>
<p>Closing</p>	<p>Meeting adjourned at: 3:45pm.</p>	