

Before Starting the Project Listings for the CoC Priority Listing

The CoC Consolidated Application requires TWO submissions. Both this Project Priority Listing AND the CoC Application MUST be completed and submitted prior to the CoC Program Competition submission deadline stated in the NOFO.

The CoC Priority Listing includes:

- Reallocation forms – must be completed if the CoC is reallocating eligible renewal projects to create new projects or if a project applicant will transition from an existing component to an eligible new component.
- Project Listings:

- New;
- Renewal;
- UFA Costs;
- CoC Planning;
- YHPD Renewal; and
- YHDP Replacement.
- Attachment Requirement

- HUD-2991, Certification of Consistency with the Consolidated Plan – Collaborative Applicants must attach an accurately completed, signed, and dated HUD-2991.

Things to Remember:

- New and Renewal Project Listings – all project applications must be reviewed, approved and ranked, or rejected based on the local CoC competition process.
- Project applications on the following Project Listings must be approved, they are not ranked per the FY 2023 CoC Program Competition NOFO:

- UFA Costs Project Listing;
- CoC planning Project Listing;
- YHPD Renewal Project Listing; and
- YHDP Replacement Project Listing.
- Collaborative Applicants are responsible for ensuring all project applications accurately appear on the Project Listings and there are no project applications missing from one or more Project Listings.
- For each project application rejected by the CoC the Collaborative Applicant must select the reason for the rejection from the dropdown provided.
- If the Collaborative Applicant needs to amend a project application for any reason, the Collaborative Applicant MUST ensure the amended project is returned to the applicable Project Listing AND ranked BEFORE submitting the CoC Priority Listing to HUD in e-snaps.

Additional training resources are available online on HUD's website.
https://www.hud.gov/program_offices/comm_planning/coc/competition

1A. Continuum of Care (CoC) Identification

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

Collaborative Applicant Name: City of Albuquerque

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

2-1 Is the CoC reallocating funds from one or more eligible renewal grant(s) that will expire in Calendar Year 2024 into one or more new projects? Yes

Alert: As stated in the FY 2023 NOFO, CoCs may reallocate renewing Round 1 YHDP projects initially funded by HUD in the FY 2016 YHDP Competition.

CoCs **MAY NOT** reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project: (Sum of All Eliminated Projects)				
\$100,983				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewal Amount	Type of Reallocation
Milagro Permanent...	NM0082L6B002209	PH-PSH	\$100,983	Regular

3. Reallocation - Grant(s) Eliminated Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

3-1 Complete each of the fields below for each eligible renewal grant that is being eliminated during the reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Milagro Permanent Supportive Housing 2022
Grant Number of Eliminated Project: NM0082L6B002209
Eliminated Project Component Type: PH-PSH
Eliminated Project Annual Renewal Amount: \$100,983

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 2500 characters)

The Barrett Foundation notified the CoC on July 11, 2023 that they would not be renewing this grant. The announcement went out to the CoC membership on September 13, 2023.

4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible CoC and Round 1 YHDP renewal project funds to create new CoC project application(s) – as detailed in the FY 2023 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible CoC and Round 1 YHDP renewal projects. CoCs that are eliminating eligible CoC and Round 1 YHDP renewal projects must identify those projects on this form.

CoCs must not reallocate YHDP Renewal grants initially awarded Round 2 or later YHDP funding.

Amount Available for New Project (Sum of All Reduced Projects)					
\$415,595					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
CABQ Rental Assis...	NM0014L6B002215	\$1,590,232	\$1,232,974	\$357,258	Regular
Rental Assistance...	NM0015L6B002215	\$486,545	\$436,627	\$49,918	Regular
CABQ Consolidated...	NM0101L6B002207	\$1,172,528	\$1,164,109	\$8,419	Regular

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: CABQ Rental Assistance - AHCH/HW FY2022
Grant Number of Reduced Project: NM0014L6B002215
Reduced Project Current Annual Renewal Amount: \$1,590,232
Amount Retained for Project: \$1,232,974
Amount available for New Project(s): \$357,258
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The IRC observed a trend of underspending over the last three operating years and elected to reduce the grant commensurate with the average amount by which the grant has been underspent over those last three years.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: Rental Assistance - TLS CABQ FY2022 Renewal
Grant Number of Reduced Project: NM0015L6B002215
Reduced Project Current Annual Renewal Amount: \$486,545
Amount Retained for Project: \$436,627
Amount available for New Project(s): \$49,918
(This amount will auto-calculate by selecting "Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The IRC observed a trend of underspending over the last three operating years and elected to reduce the grant commensurate with the average amount by which the grant has been underspent over those last three years.

4. Reallocation - Grant(s) Reduced Details

Instructions:

For guidance on completing this form, please reference the FY 2023 CoC Priority Listing Detailed Instructions and FY 2023 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program_offices/comm_planning/coc/competition.

4-1 Complete the fields below for each eligible renewal grant that is being reduced during the FY 2023 reallocation process. Refer to the FY 2023 Grant Inventory Worksheet to ensure all information entered is accurate.

Reduced Project Name: CABQ Consolidated RRH FY2022
Grant Number of Reduced Project: NM0101L6B002207
Reduced Project Current Annual Renewal Amount: \$1,172,528
Amount Retained for Project: \$1,164,109

Amount available for New Project(s): \$8,419
(This amount will auto-calculate by selecting
"Save" button)

4-2. Describe how the CoC determined that this project should be reduced and include the date the project applicant was notified of the reduction. (limit 750 characters)

The IRC observed a trend of underspending over the last three operating years and elected to reduce the grant commensurate with the average amount by which the grant has been underspent over those last three years.

Continuum of Care (CoC) New Project Listing

Instructions:

Prior to starting the New Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD’s website.

To upload all new project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the New Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC’s Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PH/Reallocation	PSH/RRH	Expansion
CLN COC-RRH DV	2023-08-28 11:19:...	Joint TH & PH-RRH	Cuidando Los Niños	\$218,920	1 Year	D15	DV Bonus		
HH PSH 2023	2023-09-05 12:40:...	PH	Heading Home	\$194,997	1 Year	17	Reallocation	PSH	
HH RRH 2023	2023-09-05 12:40:...	PH	Heading Home	\$215,827	1 Year	18	Reallocation	RRH	
Route 66 Flats FY...	2023-09-05 13:35:...	PH	High Desert Housing	\$310,996	1 Year	16	PH Bonus	PSH	

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of renewal projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid re-housing projects listed on the Renewal Project Listing.	X
The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.	X
The Collaborative Applicant does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type	Consolidation Type	Expansion Type
Catholic Charities	2023-08-11 14:02:...	1 Year	Catholic Charities	\$669,579	12	PSH	PH		
Partners in Housing	2023-08-11 14:27:...	1 Year	Catholic Charities	\$52,350	3	PSH	PH		
Proyecto La Luz R...	2023-08-11 14:35:...	1 Year	Catholic Charities	\$246,725	4	RRH	PH		
Downtown Permanent	2023-08-14 12:06:...	1 Year	Supportive Housing	\$73,150	10	PSH	PH		
Casita Bonita Per...	2023-08-22 15:06:...	1 Year	Supportive Housing	\$406,742	8	PSH	PH		
Tenderlove RRH FY...	2023-08-23 13:04:...	1 Year	TenderLove Commun...	\$235,378	13	RRH	PH		
Albuquerque Coord...	2023-08-30 10:29:...	1 Year	New Mexico Coalit...	\$108,858	1		SSO		
FY2023 Transition...	2023-08-30 13:26:...	1 Year	City of Albuquerque	\$138,982	14		TH		
Tenderlove Welcom...	2023-08-30 15:12:...	1 Year	TenderLove Commun...	\$106,480	9	PSH	PH		
Renewal Project A...	2023-09-08 13:51:...	1 Year	Albuquerque Healt...	\$127,641	11	PSH	PH		
Renewal Project A...	2023-09-08 13:50:...	1 Year	Albuquerque Healt...	\$35,570	2		SSO		
FY2023 Rental Ass...	2023-09-26 12:04:...	1 Year	City of Albuquerque	\$1,232,974	5	PSH	PH		
FY2023 Rental Ass...	2023-09-26 11:56:...	1 Year	City of Albuquerque	\$436,627	7	PSH	PH		

FY2023 Consolid at...	2023-09- 26 11:38:...	1 Year	City of Albuquer que	\$1,164,1 09	6	RRH	PH		
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Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
FY2023 Albuquerqu...	2023-08-28 15:27:...	1 Year	City of Albuquerque	\$293,882	Yes

Continuum of Care (CoC) YHDP Renewal Project Listing

Instructions:

Prior to starting the YHDP Renewal Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Renewal project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP Renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Renewal Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps. .

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.
https://www.hud.gov/program_offices/comm_planning/coc/competition.

The Collaborative Applicant certifies that there is a demonstrated need for all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing.

The Collaborative Applicant certifies all renewal permanent supportive housing and rapid rehousing projects listed on the YHDP Renewal Project Listing comply with program requirements and appropriate standards of quality and habitability.

The Collaborative Applicant does not have any renewal permanent supportive housing or rapid rehousing YHDP renewal projects.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted ?	Rank	PSH/RRH	Consolidation Type
This list contains no items									

Continuum of Care (CoC) YHDP Replacement Project Listing

Instructions:

Prior to starting the YHDP Replacement Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all YHDP Replacement project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of YHDP renewal projects submitted by project applicant(s) to your CoC in the e-snaps system.

You may update each of the Project Listings simultaneously. To review a project on the YHDP Replacement Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked (if applicable) or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

As stated in the FY 2023 NOFO, CoCs must rank all YHDP Replacement applications for projects replacing YHDP Renewal projects that HUD initially funded in the FY 2016 (Round 1) YHDP Competition.

https://www.hud.gov/program_offices/comm_planning/coc/competition.

WARNING: If you amend project applications back to project applicants to make changes or corrections in e-snaps, you must approve the resubmitted project applications. If you do not approve the resubmitted project applications, they will not be included on your CoC's Priority Listings, which could result in your CoC losing funding. HUD lacks the authority to fund projects unless they are included on the Priority Listings, which tell us which projects your CoC is prioritizing.

Project Name	Date Submitted	Applicant Name	Budget Amount	Comp Type	Grant Term	Accepted?	Rank
This list contains no items							

Funding Summary

Instructions

This page provides the total budget summaries for each of the project listings after you approved and ranked the New, Renewal, Round 1 YHDP Renewal and Round 1 YHDP Replacement projects, or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate.

The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds.

Title	Total Amount
Renewal Amount	\$5,035,165
New Amount	\$940,740
CoC Planning Amount	\$293,882
YHDP Amount - Competitive	\$0
YHDP Amount - Non-Competitive	\$0
Rejected Amount	\$0
TOTAL CoC REQUEST	\$6,269,787

Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certificate of Co...	09/26/2023
Other	No		
Other	No		
Project Rating and Ranking Tool (optional)	No	Project Rating an...	09/26/2023

Attachment Details

Document Description: Certificate of Consistency

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description: Project Rating and Ranking Tool

Submission Summary

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

WARNING: The FY2021 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

Page	Last Updated
Before Starting	No Input Required
1A. Identification	07/28/2023
2. Reallocation	09/19/2023
3. Grant(s) Eliminated	09/19/2023
4. Grant(s) Reduced	09/25/2023
5A. CoC New Project Listing	09/19/2023
5B. CoC Renewal Project Listing	09/26/2023
5D. CoC Planning Project Listing	09/25/2023
5E. YHDP Renewal Project Listing	No Input Required

5F. YHDP Replacement Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	09/26/2023
Submission Summary	No Input Required

**Certification of Consistency with the City of Albuquerque Consolidated Plan
Albuquerque, NM Continuum of Care (NM-500) Applicants, Projects and Locations**

Albuquerque Health Care for the Homeless
Supportive Housing
1217 1st St. NW, Albuquerque, NM 87102

Albuquerque Health Care for the Homeless
Coordinated Assessment Project
1217 1st St. NW, Albuquerque, NM 87102

Catholic Charities
Catholic Charities PSH
2010 Bridge Blvd. Albuquerque, NM 87105

Catholic Charities
Partners in Housing Services
2010 Bridge Blvd., Albuquerque, NM 87105

Catholic Charities
Proyecto La Luz RRH
2010 Bridge Blvd., Albuquerque, NM 87105

City of Albuquerque
Consolidated RRH
400 Marquette Ave. NW
Albuquerque, NM 87102

City of Albuquerque
Rental Assistance AHCH/HW
400 Marquette Ave. NW
Albuquerque, NM 87102

City of Albuquerque
Rental Assistance TLS
400 Marquette Ave. NW
Albuquerque, NM 87102

City of Albuquerque
Transitional Housing
400 Marquette Ave. NW
Albuquerque, NM 87102

City of Albuquerque
Albuquerque CoC Planning
400 Marquette Ave. NW
Albuquerque, NM 87102

TenderLove
Welcome Home
121 3rd St NW, Albuquerque, NM 87102

New Mexico Coalition to End Homelessness
Albuquerque Coordinated Entry Project
2625 Pennsylvania Ave. NE, Albuquerque, NM 87110

Supportive Housing Coalition of NM
Casita Bonita
625 Silver Ave SW, Albuquerque, NM 87102

Supportive Housing Coalition of NM
Downtown @700
625 Silver Ave SW, Albuquerque, NM 87102

TenderLove Community Center
TenderLove RRH
1518 Girard Blvd. NE, Albuquerque, NM 87106

Cuidando Los Ninos TH & RRH
1500 Walter St SE
Albuquerque, NM 87102

High Desert Housing
Route 66 Flats
1001 Valencia Dr SE #103
Albuquerque, NM 87108

Heading Home RRH
2040 4th St NW
Albuquerque, NM 87102

Heading Home PSH
2040 4th St NW
Albuquerque, NM 87102

Certification of Consistency with the Consolidated Plan

U.S. Department of Housing
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.
(Type or clearly print the following information:)

Applicant Name: NM-500 ABQ CoC Applicants on the Attached Document

Project Name: All Projects Listed on Attached Document


Location of the Project: All Projects Listed on Attached Document

Name of the Federal Program to which the applicant is applying: Continuum of Care Homeless Assistance

Name of Certifying Jurisdiction: City of Albuquerque

Certifying Official of the Jurisdiction Name: Carol M. Pierce

Title: Director of Family and Community Services

Signature: 

Date: 9/25/23

Threshold Criteria Chart

#	Area of Focus	Criteria Reviewed	Pass	Pass with Comment	Fail
1	HUD Review	Outstanding HUD compliance issues as reported by HUD to NMCEH for the purpose of the IRC review.	No known unresolved compliance issues.	Compliance issues that are unresolved, but do not put the project at imminent risk of losing funding.	Compliance issues that are unresolved and put the project at imminent risk of losing funding.
2	Fiscal Stability	The agencies two most recently completed financial audits.	No findings on the most recently completed agency financial audit.	Unresolved findings, material weaknesses, or significant deficiencies identified during the most recently completed financial audit.	Unresolved findings, material weaknesses, or significant deficiencies identified during the most recently completed financial audit that are repeated from the previous financial audit and/or are significant enough in volume or nature that the IRC determines that the lack of financial stability puts the agency at risk of being unable to execute and/or operate the project.
3	Monitoring Visit Findings	The project's most recently completed monitoring reports from HUD, the City of Albuquerque (if applicable), the NM Mortgage Finance Authority (if applicable) and NMCEH.***	No unresolved findings, concerns, or corrective actions.	Findings, concerns, or corrective actions listed in monitoring reports that are unresolved.	Findings, concerns, or corrective actions listed in monitoring reports that are unresolved and significant enough in nature that the IRC determines the project is at risk of being unable to operate the project in compliance with HUD regulations and would put the project at imminent risk of losing funding.

4	Unexpended Funds*	Project's current LOCCS drawdown reports showing expenditures for two most recently completed operating years, as well as the drawdowns for the current operating year.	Project has expended a minimum of 90% of the project funds for the most recently completed operating year and are within 30% of expected drawdowns for the current operating year.	Project has expended at least 90% of project funds for one of the two most recently completed operating years, but is not within 30% of expected drawdowns for the current operating year.	Project has expended less than 90% of project funds for the two most recently completed operating years, and is currently not within 30% of the expected drawdowns for the current operating year.**
5	Annual Progress Reports (APR)*	APR submissions in SAGE database and any additional correspondence with HUD surrounding the APR, if applicable.	Project submitted their most recently completed APR on time and with no outstanding and overdue HUD required corrections	Project did not submit their most recently completed APR, or any required corrections, by the HUD required deadline.	Prior to the final ranking decision being made by the IRC, the project has not submitted an APR, and the HUD deadline for response has passed; or has not submitted required corrections, and the HUD deadline for response has passed.
6	HMIS	Project confirmation that they have an active HMIS administrator and HMIS user on staff.	Project has a registered HMIS administrator and user.	Project does not have a registered HMIS administrator and user, but is willing and able to send a staff member to the next available HMIS training.	Project is unwilling or unable to have an active HMIS administrator or user.

7	CES	Project confirmation that they have at least one current staff member who has been trained in conducting the VI-SPDAT.	Project has at least one current staff member trained in conducting the VI-SPDAT.	Project does not have a current staff member trained in conducting the VI-SPDAT, but will send a staff member to the next available training.	Project is unwilling or unable to have a current staff member trained in conducting the VI-SPDAT.
8	Project Policies	Project confirmation that their policies and procedures include the following HUD required policies: Non-discrimination and Equal Access, Child School Enrollment, VAWA, and Affirmative Marketing	All required policies are adopted by the project.	Project is in the process of adopting some or all of the listed policies.	Project is unwilling or unable to adopt the required policies.

*New projects that have not completed a full operating year will automatically “pass” this measure.

**If a project receives a “fail” for this measure, the IRC will consider the viability of the project continuing operations if the portion of funds not being expended is reallocated, rather than the full grant. If considered still viable, the amount reallocated will be calculated based on the current amount that the project is behind in expending funds, rounded to the nearest \$10,000 increment. If the project is considered eligible for renewal through a “pass with comment.” If the project is not considered viable at the listed amount, the entire amount for that project will be reallocated.

***If any of the project is still in process to respond to their monitoring findings or concerns from any funder, they can provide updates to the IRC up to the scoring criteria deadline.

Appendix B- Renewal Project Scoring Chart

#	Scoring Group	Scoring Category	Reporting Logic	Scoring Calculation	Available Points	Total Points
1	HMIS Data Quality (DQ)	DQ: Timeliness	Source: CoC APR (6e) Calculation: Sum of records entered from 0-6 days(a) divided by total <u>number of records</u> , 6e (b)	$(a / b) \times 5$	5	20
		DQ: Personally Identifiable Information “% of error rate”	Source: CoC APR (6a) Calculation: 100 minus the overall % of error rate score, 6a (a) divided by <u>100</u>	$((100 - a) / 100) \times 5$	5	
		DQ: Universal Data Elements “% of error rate”	Source: CoC APR (6b) Calculation: 100 minus the sum of all % of error rate,6b (a) divided by <u>100</u>	$((100 - a) / 100) \times 5$	5	
		DQ: Income and Housing “% of error rate”	Source: CoC APR (6c) Calculation: 100 minus the sum of all % error rate, 6c (a) divided by 100	$((100 - a) / 100) \times 5$	5	
2	Housing Placement and Retention	Maintaining Housing and Exits to Permanent Housing Destinations	Source: CoC APR (5a) and (23c) Calculation: “total number of persons exited to positive housing destinations”, 23c (a) plus “total number of stayers”, 5a (b) divided by the “total number of persons served”, 5a (c) minus “total persons whose destinations excluded them from the calculation”, 23c (d)	$((a + b) / (c - d)) \times 20$	30	30
3	Utilization	Utilization of the number of units (households) project is contracted to serve	Source: CoC APR (8b) and CoC Application (4b, total units) Calculation: The average of the quarterly points in time in 8b (a1, a2, a3 and a4) (average = b) divided by the total units in application, 4b (c)	$(a1 + a2 + a3 + a4) / 4 = b$	20	20

				(b / c) x 20		
4	Income Increase and Retention	All adult stayers that increased or maintained income	Source: CoC APR (19a1) Calculation: number of adults who “retained income and had same \$ at assessment” (a) plus “retained income and increased \$ at assessment” (b) plus “did not have income and increased \$ at assessment” (c) divided by “ <u>total adult stayers (including those with no income)</u> ” (d)	$((a + b + c) / d) \times 10$	15	30
		All adult leavers that increased or maintained income	Source: CoC APR (19a2) Calculation: number of adults who “retained income and had same \$ at exit” (a) plus “retained income and increased \$ at exit” (b) plus “did not have income and increased \$ at exit” (c) divided by “total adult leavers (including those with no income)” (d)	$((a + b + c) / d) \times 10$	15	
Total Points:						100

#	Scoring Group	Scoring Category	Reporting Logic	Scoring Calculation	Available Points	Total Points
5	Bonus Points	Timely and Complete Responses to IRC requests	Projects that provide all materials and responses to IRC by requested deadlines for the purpose of evaluation, selection and ranking of renewal projects will receive 5 bonus points.	N/A	5	5
Total Available Points:						105
6	Length of Time to Housing**	Length of time from eligibility determination (entrance into program) to securing a lease/housing (move-in date)	<p>Source: CoC APR (22c)</p> <p>Calculation: Average length of time to housing (a)</p>	a	N/A	N/A
<p>*Calculation for Housing Placement and Retention (#2) excludes destinations that are determined by HUD in the data standards to not be included as a positive or negative destination (ie. death).</p> <p>**NMCEH will facilitate all document and response requests on behalf of the IRC via email and with clear deadlines.</p> <p>***Calculation for Length of Time to Housing is included on the chart with no score for FY2022 to serve as a data collection measure for the current year, with the intention of it being weighed in the scoring in coming years.</p>						