### 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 2021 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
- 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

Project Priority List FY2021	Page 1	11/10/2021
1 10,0001 11011111 21021	i ago i	1 17 1072021

## 1A. Continuum of Care (CoC) Identification

#### **Instructions:**

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 CoC Priority Listing Navigational Guide on HUD's website. https://www.hud.gov/program\_offices/comm\_planning/coc/competition.

Collaborative Applicant Name: Miami-Dade County

### 2. Reallocation

#### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 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 Yes more eligible renewal grant(s) that will expire in calendar year 2022 into one or more new projects?

### 3. Reallocation - Grant(s) Eliminated

CoCs reallocating eligible renewal project funds to create a new project application – as detailed in the FY 2021 CoC Program Competition NOFO – may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

Amount Available for New Projects				
\$143,745				
Eliminated Project Name	Grant Number Eliminated	Component Type	Annual Renewa I Amount	Type of Reallocation
Wynwood	FL0244L4D002013	PH-PSH	\$143,74 5	Regular

### 3. Reallocation - Grant(s) Eliminated Details

#### Instructions:

For guidance on completing this form, please reference the FY 2021 CoC Priority Listing Detailed Instructions and FY 2021 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 2021 Grant Inventory Worksheet to ensure all information entered is accurate.

Eliminated Project Name: Wynwood

**Grant Number of Eliminated Project:** FL0244L4D002013

Eliminated Project Component Type: PH-PSH
Eliminated Project Annual Renewal Amount: \$143,745

3-2. Describe how the CoC determined that this project should be eliminated and include the date the project applicant was notified. (limit 750 characters)

The project has unresolved physical plant issues, tenants are being relocated.

### 4. Reallocation - Grant(s) Reduced

CoCs reallocating eligible renewal project funds to create a new project application — as detailed in the FY 2021 CoC Program Competition NOFO — may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating eligible renewal projects must identify those projects on this form.

		mount Availabl (Sum of All Red			
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
		This list cont	ains no item	S	

### 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.

Project Name	Date Submitte d	Comp Type	Applican t Name	Budget Amount	Grant Term	Rank	PH/Reall oc	PSH/RR H	Expansi on
MDC Domestic Viol	2021-10- 29 17:26:	PH	Miami- Dade County	\$1,585,8 88	1 Year	D54	DV Bonus	RRH	
Northside Common s	2021-10- 29 17:05:	PH	Miami- Dade County	\$636,424	1 Year	51	PH Bonus	PSH	
Granada RRH I	2021-10- 29 17:07:	PH	Miami- Dade County	\$736,856	1 Year	52	PH Bonus	RRH	
Granada RRH II TAY	2021-10- 29 17:08:	PH	Miami- Dade County	\$489,213	1 Year	53	PH Bonus	RRH	
THOP Expansio n	2021-11- 01 16:19:	PH	Miami- Dade County	\$1,461,5 49	1 Year	DE55	DV Bonus	RRH	Yes

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## 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.	Х
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.	

Project Name	Date Submitt ed	Grant Term	Applica nt Name	Budget Amount	Rank	PSH/RR H	Comp Type	Consoli dation Type	Expansion Type
Miami Homeles s As	2021-10- 08 13:22:	1 Year	Miami- Dade County	\$695,520	2		SSO		
Hogar I	2021-10- 07 15:01:	1 Year	Voluntee rs of Ame	\$953,684	25	PSH	PH		
City of Miami Bea	2021-10- 08 10:43:	1 Year	Miami- Dade County	\$65,212	1		SSO		

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Homeste ad Scatter	2021-10- 10 18:14:	1 Year	Miami- Dade County	\$201,212	48	PSH	PH		
Coconut Grove 2	2021-10- 10 18:07:	1 Year	Miami- Dade County	\$54,261	C20	PSH	PH	Individua I	
Coconut Grove 1	2021-10- 10 18:03:	1 Year	Miami- Dade County	\$153,950	C12	PSH	PH	Survivor	
First Place	2021-10- 11 15:38:	1 Year	Miami- Dade County	\$381,534	C38	PSH	PH	Individua I	
Ethyl Elan Apartm	2021-10- 11 15:37:	1 Year	Miami- Dade County	\$2,862,8 69	C21	PSH	PH	Survivor	
Better Way West Wing	2021-10- 14 11:46:	1 Year	Miami- Dade County	\$247,088	29	PSH	PH		
Hogar 2	2021-10- 14 11:14:	1 Year	Miami- Dade County	\$1,195,6 84	14	PSH	PH		
Partners for Homes	2021-10- 14 12:10:	1 Year	Miami- Dade County	\$913,010	16	PSH	PH		
Better Way Apartm	2021-10- 14 11:38:	1 Year	Miami- Dade County	\$650,153	10	PSH	PH		
Hope Gardens Cons	2021-10- 14 15:21:	1 Year	Miami- Dade County	\$514,571	33	PSH	PH		
Right Direction s	2021-10- 14 15:40:	1 Year	Miami- Dade County	\$164,979	35	PSH	PH		
Moving Forward 20	2021-10- 14 15:34:	1 Year	Miami- Dade County	\$426,037	9	RRH	PH		
Mayfair	2021-10- 14 15:28:	1 Year	Miami- Dade County	\$184,225	26	PSH	PH		
Shepher d's Court 	2021-10- 15 15:06:	1 Year	Miami- Dade County	\$593,407	30	PSH	PH		
Verde Gardens	2021-10- 15 15:11:	1 Year	Miami- Dade County	\$598,694	4	PSH	PH		
Project Dade Care	2021-10- 15 15:00:	1 Year	Miami- Dade County	\$639,243	32	PSH	PH		
Archbish op Carrol	2021-10- 15 14:26:	1 Year	Miami- Dade County	\$1,154,9 43	37	PSH	PH		_

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Mother Seton PH	2021-10- 15 14:52:	1 Year	Miami- Dade County	\$579,321	44	PSH	PH	
Camillus HUD RRH	2021-10- 15 14:46:	1 Year	Miami- Dade County	\$585,443	8	RRH	PH	
Brother Keily Con	2021-10- 15 14:33:	1 Year	Miami- Dade County	\$1,117,8 90	47	PSH	PH	
Brother Mathias	2021-10- 15 14:40:	1 Year	Miami- Dade County	\$278,010	11	PSH	PH	
Transitio n to Hom	2021-10- 15 17:34:	1 Year	Miami- Dade County	\$854,234	E42	RRH	PH	Expansion
Rivermo nt House	2021-10- 21 11:59:	1 Year	Carrfour Supporti.	\$523,245	17	PSH	PH	
Villa Aurora Cons	2021-10- 21 13:37:	1 Year	Miami- Dade County	\$1,260,2 20	18	PSH	PH	
Wynwoo d	2021-10- 21 13:54:	1 Year	Miami- Dade County	\$143,745	X	PSH	PH	
Shepher d House	2021-10- 21 13:46:	1 Year	Miami- Dade County	\$99,737	50	PSH	PH	
Coalition Lift	2021-10- 21 14:52:	1 Year	Miami- Dade County	\$808,648	43	PSH	PH	
Little Haiti	2021-10- 21 14:26:	1 Year	Miami- Dade County	\$190,809	15	PSH	PH	
Karis Village	2021-10- 21 15:07:	1 Year	Miami- Dade County	\$464,251	46	PSH	PH	
Liberty Village	2021-10- 21 14:10:	1 Year	Miami- Dade County	\$651,336	45	PSH	PH	
Harding Village	2021-10- 21 14:31:	1 Year	Miami- Dade County	\$343,018	24	PSH	PH	
Del Prado Gardens	2021-10- 21 14:36:	1 Year	Miami- Dade County	\$432,660	13	PSH	PH	
Casa Matias	2021-10- 21 14:41:	1 Year	Miami- Dade County	\$231,347	40	PSH	PH	
Commun ity Connect.	2021-10- 21 14:47:	1 Year	Miami- Dade County	\$617,790	7	PSH	PH	

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Bonita Cove	2021-10- 21 14:55:	1 Year	Miami- Dade County	\$137,711	39	PSH	PH	
Amistad	2021-10- 21 15:02:	1 Year	Miami- Dade County	\$435,077	31	PSH	PH	
Royalton Expansio n	2021-10- 21 14:03:	1 Year	Miami- Dade County	\$1,025,6 24	49	PSH	PH	
Little Riverben d	2021-10- 21 14:16:	1 Year	Miami- Dade County	\$655,235	19	PSH	PH	
Housing ACT Conso	2021-10- 21 19:00:	1 Year	Miami- Dade County	\$3,037,2 22	34	PSH	PH	
Citrus Health You	2021-10- 21 19:16:	1 Year	Miami- Dade County	\$989,542	5		Joint TH & PH- RRH	
Montega	2021-10- 21 19:21:	1 Year	Miami- Dade County	\$1,036,1 97	6	PSH	PH	
Shaman	2021-10- 21 19:11:	1 Year	Miami- Dade County	\$514,533	36	PSH	PH	
Kolapi	2021-10- 21 19:04:	1 Year	Miami- Dade County	\$2,296,2 77	41	PSH	PH	
Thomas Jefferson 	2021-10- 26 14:52:	1 Year	Miami- Dade County	\$327,508	C28	PSH	PH	Individua I
Marie Toussain t S	2021-10- 26 14:32:	1 Year	Miami- Dade County	\$542,863	C22	PSH	PH	Individua I
Thomas Jefferson	2021-10- 26 14:44:	1 Year	Miami- Dade County	\$117,961	C27	PSH	PH	Individua I
J. Moss Consolid a	2021-10- 26 14:35:	1 Year	Miami- Dade County	\$1,036,4 17	C3	PSH	PH	Survivor
Marie Toussain t	2021-10- 26 14:19:	1 Year	Miami- Dade County	\$390,816	C23	PSH	PH	Survivor

Project Priority List FY2021	Page 11	11/10/2021

### 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 esnaps 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.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?
FL-600 Planning G	2021-10-10 13:04:	1 Year	Miami-Dade County	\$1,031,249	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 and replacement 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 or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

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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 Renewal
Project Listing.

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.

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

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

Project Priority List FY2021	Page 13	11/10/2021
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# 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 replacement 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 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.

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

### **Funding Summary**

#### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked (New and Renewal Project Listings only), 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	\$34,231,218
New Amount	\$4,909,930
CoC Planning Amount	\$1,031,249
YHDP Amount	\$0
Rejected Amount	\$143,745
TOTAL CoC REQUEST	\$40,172,397

## **Attachments**

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD- 2991)	Yes	Certification of	11/10/2021
FY 2021 Rank Tool (optional)	No	Project Review an	10/14/2021
Other	No		
Other	No		

### **Attachment Details**

**Document Description:** Certification of Consistency with the Consolidated Plan

### **Attachment Details**

**Document Description:** Project Review and Selection Process

### **Attachment Details**

**Document Description:** 

**Attachment Details** 

**Document Description:** 

## **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	08/26/2021		
2. Reallocation	10/14/2021		
3. Grant(s) Eliminated	10/14/2021		
4. Grant(s) Reduced	No Input Required		
5A. CoC New Project Listing	11/01/2021		
5B. CoC Renewal Project Listing	10/26/2021		
5D. CoC Planning Project Listing	10/14/2021		
5E. YHDP Renewal	No Input Required		

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**5F. YHDP Replace**No Input Required

Funding Summary No Input Required

Attachments 11/10/2021

Submission Summary No Input Required

## U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name:	Miami Dade County Homeless Trust
Project Name:	See attached Project Detail
ocation of the Project:	Miami Dade County
Name of the Federal Program to which the applicant is applying:	HUD Continuum of Care Program Competition
Name of Certifying Jurisdiction:	Miami Dade County
of the Jurisdiction Name:	Michael Liu
Title:	Director, Public Housing and Community Development
Signature:	Du'cht
Date:	9/15/21

# Certification of Consistency with the Consolidated Plan 2021 Project Listing

## Miami-Dade County

Project Sponsor	Project Name	City	Address	Zip
Camillus House	Brother Keily Consolidation	Miami-Dade County	1603 N.W. 7th Ave., Miami	33032
Camillus House	Brother Mathias	Miami-Dade County	1603 N.W. 7th Ave., Miami	33030
Carrfour Supportive Housing	Casa Matias	Miami-Dade County	14340 S.W. 260th Street, Miami, FL	33032
Miami Dade County Homeless Trust	COC Planning	Miami-Dade County	1416 S.W. 1st Street, Miami, FL (Service based)	33128
Psycho-Social Rehabilitation Center dba Fellowship House	Coconut Grove I	Miami-Dade County	1418 S.W. 1st Street, Miami, FL (Service based)	33133
Psycho-Social Rehabilitation Center dba Fellowship House	Coconut Grove II	Miami-Dade County	1419 S.W. 1st Street, Miami, FL (Service based)	33133
Citrus Health Network	Ethyl Elan Apartments	Miami-Dade County	1406 S.W. 1st Street, Miami, FL (Service based)	33012
Citrus Health Network	First Place	Miami-Dade County	1405 S.W. 1st Street, Miami, FL (Service based)	33012
Volunteers of America	Hogar 1	Miami-Dade County	1421 S.W. 1st Street, Miami, FL (Service based)	33135
Volunteers of America	Hogar 2	Miami-Dade County	1422 S.W. 1st Street, Miami, FL (Service based)	33135
Psycho-Social Rehabilitation Center dba Fellowship House	Homestead Scattered Sites	Miami-Dade County	1420 S.W. 1st Street, Miami, FL (Service based)	33032
Citrus Health Network	Housing ACT	Miami-Dade County	1400 S.W. 1st Street, Miami, FL (Service based)	33012
Carrfour Supportive Housing	Community Connections	Miami-Dade County	1399 S.W. 1st Street, Miami, FL (Service based)	33135
Carrfour Supportive Housing	Karis Village	Miami-Dade County	1399 S.W. 1st Street, Miami, FL (Service based)	33135
Citrus Health Network	Kolapi	Miami-Dade County	1410 S.W. 1st Street, Miami, FL (Service based)	33012
Carrfour Supportive Housing	Liberty Village	Miami-Dade County	1398 S.W. 1st Street, Miami, FL (Service based)	33135
New Horizons Community MHC	M. Toussaint	Miami-Dade County	1417 S.W. 1st Street, Miami, FL (Service based)	33142
New Horizons Community MHC	Thomas Jefferson	Miami-Dade County	1417 S.W. 1st Street, Miami, FL (Service based)	33142
Camillus House	Mother Seton PH	Miami-Dade County	12320 S.W. 283rd St., Homestead, FL	33030
Douglas Gardens	Right Directions	Miami-Dade County	15401 N.E. 6th Avenue, North Miami, FL	33162
Carrfour Supportive Housing	Transition to Homeownership (THOP)	Miami-Dade County	1398 S.W. 1st Street, Miami, FL (Service based)	33135
Citrus Health Network	Shaman	Hialeah	302-308 East 9th St., Hialeah, FL	33010
Citrus Health Network	Montega	Hialeah	302-308 East 9th St., Hialeah, FL	33010

## U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name:	Miami-Dade County		
Project Name:	Domestic Violence Housing Initiative		
Location of the Project:	Coordinated Victim Assistance Center		
	2400 South Dixie Highway		
	Miami, FI 33133		
Name of the Federal Program to which the applicant is applying:	2021 U.S. HUD Notice of Funding Opportunity (NOFO)		
Name of Certifying Jurisdiction:	Miami-Dade County		
Certifying Official of the Jurisdiction Name:	Michael Liu		
Title:	Director, Public Housing and Community Development		
Signature:	llie		
Data	5/20/21		

## U.S. Department of Housing and Urban Development

ATTACHMENT 7

‡ certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con

(Type or clearly print the following information:)

Applicant Name: Carrfour Supportive Housing, Inc

Northside Commons Residential LLC Project Name: 8301 NW 27th Avenue Location of the Project: Miami Dade Name of the Federal Program to which the USHUD NOFO Miami Dade Continuum of Care Program applicant is applying: Name of Miami Dade Certifying Jurisdiction: Certifying Official of the Jurisdiction Michael Liu, Name: Director, Public Housing and Community Development Title:

Page 1 of 1

## U.S. Department of Housing and Urban Development

ATTACHMENT 7

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name:	Carrfour Supportive Housing			
Project Name:	Rapid Rehousing Domestic Violence Expansion			
Location of the Project:	scatter-site throughout Miami Dade County			
	***			
Name of the Federal Program to which the applicant is applying:	2021 USHUD NOFO for the Continuum of Care Programs/Miami Dade			
Name of Certifying Jurisdiction:	Miami Dade			
Certifying Official of the Jurisdiction Name:	Michael Liu			
Title:	Director, Public Housing and Community Development			
Signature:	Unicleli			
Data	10/1/21			

U.S. Department of Housing and Urban Development

ATTACHMENT 7

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information:)

Applicant Name:	Camillus House, Inc.	
Project Name:	Granada RRH 1/11	
Location of the Project:	Rental Assitance program with housing provided through rental units	
	available in Miami-Dade County	
	Project Sponsor Location: 1603 NW 7th Ave, Miami, FL, 33136	
Name of the Federal Program to which the applicant is applying:	2021 U.S. HUD Notice of Funding Opportunity (NOFO)	
Name of Certifying Jurisdiction:	Miami-Dade County	
Certifying Official of the Jurisdiction Name:	Michael Liu	
Title:	Director, Public Housing and Community Development	
Signature:	Undli	
Datas	9/27/21	

U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name:	Miami-Dade County
Project Name:	See attached list
ocation of the Project:	See attached list
Name of the Federal Program to which the applicant is applying:	Continuum of Care
Name of Certifying Jurisdiction:	City of Miami
Certifying Official of the Jurisdiction Name:	Arthur Noriega
Title:	City Manager
Signature:	41
Datas	10-1-71

# Certification of Consistency with the Consolidated Plan 2021 Project Listing

## City of Miami

Project Sponsor	Project Name	City	Address	Zip
Carrfour Supportive Housing	Amistad	Miami	826 S.W. 5th Avenue, Miami, FL	33142
Camillus House, Inc.	Archbishop Carroll Homes	Miami	1603 N.W. 7th Avenue, Miami, FL	33136
Better Way of Miami	Better Way Apartments	Miami	675 N.W. 17th Street, Miami, FL	33136
Carrfour Supportive Housing	Bonita Cove	Miami	5715 NW 2nd Avenue, Miami, FL	33127
Camillus House, Inc.	Camillus HUD RRH	Miami	1603 N.W. 7th Avenue, Miami, FL	33136
Carrfour Supportive Housing	Little Riverbend Consolidation	Miami	8250 N.E. 4th Place, Suite 116 Miami, FL	33138
Carrfour Supportive Housing	Coalition Lift	Miami	1255 N.W. 58th Street, Miami, FL	33142
New Horizons Community MHC	J Moss	Miami	7505 N.E. 2nd Avenue, Miami, FL	33138
Carrfour Supportive Housing	Little Haiti	Miami	207 N.E. 62nd St., Miami, FL	33138
City of Miami	Miami Homeless Assistance Program	Miami	444 S.W. 2nd Avenue, 10th FI, Miami, FL	33136
Better Way of Miami	Partners for Homes	Miami	800-820 N.W. 28th St., Miami, FL	33127
Camillus House	Project Dade Cares	Miami	1603 N.W. 7th Ave., Miami	33128
Carrfour Supportive Housing	Rivermont House	Miami	789 N.W. 13th Ave, Miami, FL	33125
Carrfour Supportive Housing	Royalton Expansion	Miami	131 S.E. 1st St., Miami, FL	33128
Camillus House	Shepherd's Court Samaritan	Miami	1603 N.W. 7th Ave., Miami	33136
Carrfour Supportive Housing	Villa Aurora Consolidation	Miami	1398 S.W. 1st St., Miami, FL	33135
Better Way of Miami	Better Way West Wing	Miami	800-820 N.W. 28th St., Miami, FL	33127
Carrfour Supportive Housing	Wynwood	Miami	233 N.W. 20th Terr., Miami, FL	33127

U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name:	Miami-Dade County Homeless Trust	
Project Name:	Continuum of Care - See Attached Lisiting	
Location of the Project:	See Attached List	
Name of the Federal Program to which the applicant is applying:	Continuum of Care	
Name of Certifying Jurisdiction:	City of Miami Beach	
Certifying Official of the Jurisdiction Name:	Alina T. Hudak	
Title:	City Manager	
Signature:	Jui 7. Hout.	
Date:	09-03-21	

## Certification of Consistency with the Consolidated Plan 2021 Project Listing

### City of Miami Beach

Project Sponsor	Project Name	City	Address	Zip
Carrfour Supportive Housing	Harding Village	Miami Beach	8540 Harding Avenue, Miami Beach, FL	33141
City of Miami Beach	City of Miami Beach Outreach	Miami Beach	555 17th Street, Miami Beach, FL	33139
Douglas Gardens	Mayfair	Miami Beach	1960 Park Avenue Miami Beach, FL	33139
Douglas Gardens	Moving Forward 2018 RRH	Miami Beach	1680 Meridian Avenue, Suite 501 Miami Beach, FL	33139
Douglas Gardens	Hope Garden	Miami Beach	1680 Meridian Avenue, Suite 501 Miami Beach, FL	33139

U.S. Department of Housing and Urban Development

ATTACHMENT 7

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Con solidated Plan.

(Type or clearly print the following information;)

Applicant Name:	Citrus Health Network		
Project Name:	Citrus Health Youth Housing Program		
Location of the Project:	302-308 East 9th Street Hialeah, FL 33010		
Name of the Federal Program to which the applicant is applying:	U.S. Housing and Urban Development		
Name of Certifying Jurisdiction:	City of Hialeah		
Certifying Official of the Jurisdiction Name:	Annette Quintana		
Title:	Grants and Human Services Director		
Signature:	Alun Canco		
Data	09/28/2021		

## Certification of Consistency with the Consolidated Plan 2021 Project Listing

## City of Hialeah

Project Sponsor	Project Name	City	Address	Zip
Citrus Health Network	Citrus Health Youth Housing Program	Hialeah	302-308 East 9th St., Hialeah, FL	33010

U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name:	Carrfour Supportive Housing		
Project Name:	Del Prado Gardens		
Location of the Project:	183rd & 42nd Avenue Miami Gardens		
Name of the Federal Program to which the applicant is applying:	Miami Dade County Homeless Trust		
Name of Certifying Jurisdiction:	City of Miami Gardens		
Certifying Official of the Jurisdiction Name:	Craig Clay		
Title:	Deputy City Manager		
Signature:			
The second	September 7, 2021		

## Certification of Consistency with the Consolidated Plan 2021 Project Listing

## City of Miami Gardens

Project Sponsor	Project Name	City	Address	Zip
Carrfour Supportive Housing	Del Prado Gardens	Miami Gardens	32 townhouse in LeJeune Gardens 183rd St. & 42nd Ave.	33055

U.S. Department of Housing and Urban Development

ATTACHMENT 7

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

Applicant Name: Miami-Dade County Homeless Trust		
Project Name:	See attached project detail	
Location of the Project:	City of Homestead	
Name of the Federal Program to which the applicant is applying:	Continuum of Care	
Name of Certifying Jurisdiction:	City of Hoemstead	
Certifying Official of the Jurisdiction Name:	Carlos M. Perez, CPA, CPPT	
Title:	Finance Director	
Signature:		
Datas	9/15/2021	

# Certification of Consistency with the Consolidated Plan 2021 Project Listing

## City of Homestead

Project Sponsor	Project Name	City	Address	Zip
Carrfour Supportive Housing	Shepherd House	Homestead	1208-1216 N.W. 12th St., Homestead, FL	33030
Camillus House	Verde Gardens	Homestead	12550 S.W. 282nd St., Homestead, FL	33033

### **Performance Scoring Policy**

Applications for New and Renewal Projects will undergo a threshold review to ensure compliance with the HEARTH Act, the Continuum of Care (CoC) Program Notice of Funding Availability (NOFA) and the local CoC Request for Applications. Any new or renewal project not meeting the threshold requirement will not be further reviewed and will not be considered for funding. Renewal projects have previously passed Housing and Urban Development (HUD) threshold review and only in very exceptional cases of changed HUD policies or program changes will be at risk of not passing the threshold review.

The Homeless Trust makes available and accepts comment on the scoring standards for renewal projects on our website, and annually at CoC Planning meetings. The HUD CoC Project Rating and Ranking Tool, with feedback incorporated through the CoC Subcommittee, is included in the local NOFA solicitation.

Scoring of Renewal Projects is tabulated by Homeless Trust staff using the HUD CoC Project Rating and Ranking Tool amended with feedback from the CoC Subcommittee; the tool is largely based on prior year performance on HUD-approved System Performance Measures, project costs, project alignment with Housing First and the applicant's ability to spend the previous year's award.

#### **Full Points:**

Description of Rating Factor	Applies to	Factor/Goal	Max Points
Performance Mea	sure		A
Average days from project entry to move-in	RRH, PSH	30 days	20
Retention in or exits to Permanent Housing (PH)	RRH, PSH, TH	90%	25
Returns to Homelessness	RRH, PSH, TH	15%	15
New or increased earned income for stayers	RRH, PSH, TH	8%	2.5
New or increased non-employment income for stayers	RRH, PSH, TH	10%	2.5
New or increased earned income for leavers	RRH, PSH, TH	8%	2.5
New or increased non-employment income for leavers	RRH, PSH, TH	10%	2.5
Serve High Need Popu	ulations		M
Assessment Score for Participants indicates PSH	RRH, PSH, TH	95%	20
Project Effectiven	ess	<u> </u>	Leave to the second
Project is at or above the mean of all projects for costs	RRH, PSH, TH	Yes*	20
Percentage of referrals received through Coordinate Entry	RRH, PSH, TH	95%	10
Housing First/Low Barrier Implementation	RRH, PSH, TH	Yes	10
Other and Local Cri	teria		
CoC Monitoring Score	RRH, PSH, TH	Yes**	10
Restrictive Covenant	PSH	Yes	5

#### Partial Points:

Description of Rating Factor	Applies to	Factor/Goal	Max Points
Performance Mea	sure		
Average days from project entry to move-in	RRH, PSH	180 days	15
Retention in or exits to Permanent Housing (PH)	RRH, PSH, TH	85%	20
Returns to Homelessness	RRH, PSH, TH	25%	10
New or increased earned income for stayers	RRH, PSH, TH	5%	1.5
New or increased non-employment income for stayers	RRH, PSH, TH	7%	1.5
New or increased earned income for leavers	RRH, PSH, TH	5%	1.5
New or increased non-employment income for leavers	RRH, PSH, TH	7%	1.5
Serve High Need Popu	ulations		biological descriptions and the second
Assessment Score for Participants indicates PSH	RRH, PSH, TH	85%	15
Project Effectiven	ess		
Project is at or above the mean of all projects for costs	RRH, PSH, TH	Yes*	N/A
Percentage of referrals received through Coordinate Entry	RRH, PSH, TH	90%	5
Housing First/Low Barrier Implementation	RRH, PSH, TH	Commitment to Housing First in application	N/A
Other and Local Cri		¥0.111.	
CoC Monitoring Score	RRH, PSH, TH	Yes**	N/A

<sup>\*</sup>Project did not lapse more than 10% of its funding for two consecutive years, or partial reallocation was provided as part of the local competition

The Miami-Dade County Mayor appoints a selection committee of subject matter experts to review, rate and rank New Project applications, including Reallocation, Expansion and Bonus Project applications. After meeting the local RFA and program requirements, all New Projects are subject to the scoring outlined in the local RFA and new project scoring criteria, Attachment 20. The Selection Committee utilizes scoring to inform the selection of conditional sub-recipients. The committee has the discretion to select one or more applications for the amount available for New Projects. The committee also may give staff direction to negotiate with conditional applicants.

New and Renewal Projects will receive additional points based on the HUD Housing First Assessment Tool. Renewal Projects receive additional points based on the percentage of funds drawn in the previous year.

<sup>\*\*</sup>Project is not on Performance Improvement or Corrective Action Plan following monitoring

#### Ranking Policy

HUD requires Collaborative Applicants to rank all projects in two tiers. Tier 1 is defined by HUD in the NOFA as a percent of the CoC's Annual Renewal Demand (ARD) approved by HUD on the final HUD-approved Grant Inventory Worksheet (GIW). Tier 1 projects are traditionally protected from HUD cuts. Tier 2 is the difference between Tier 1 and the CoC's ARD plus any amount available for bonus (including the Domestic Violence Bonus) as described in the HUD NOFA. Tier 2 projects must compete nationally for funding.

Renewal projects will be scored and ranked according to the HUD CoC Project Rating and Ranking Tool amended with feedback provided by the CoC Subcommittee, alignment with Housing First and prior year spending of grant funds, except for Coordinated Entry projects, First Time Renewals including Expansion projects, Change of Project Sponsor or Consolidated projects funded as part of the NOFA competition that have not been in operation for at least one year. These projects will be placed at the bottom of Tier 1 ahead of any Renewal Projects who ranked in Tier 2 and New Projects unless otherwise instructed in the USHUD CoC NOFA.

Projects that are deemed essential to the CoC but which would be at risk of losing funding if placed in Tier 2, will be ranked at the bottom of Tier 1. This includes: Joint component Transitional Housing with Rapid Re-Housing (joint TH and PH:RRH) targeting homeless youth and Support Services Only-Street Outreach projects providing Coordinated Entry.

Tier 2: Project components will be organized to best maximize the CoC Consolidated Application Overall Score.

Projects will be ranked as follows:

- Renewal Project applications ranked according to HUD CoC Project Rating and Ranking Tool (Tier 1 and 2)
- Support Services Only-Street Outreach projects providing Coordinated Entry (Tier 1)
- New Joint Component Transitional Housing with Rapid Rehousing dedicated to unaccompanied or parenting youth (Tier 1)
- Projects funded as part of the NOFA competition that have not been in operation for at least one year including Expansion, Change of Project Sponsor and Consolidation Projects (Tier 1)
- First Time Renewal Projects (Tier 1)
- New reallocation, Expansion and Bonus Project applications ranked according to New Project scores that emphasize the HUD priorities outlined in the NOFA (Tier 2)

The Planning Project is not ranked.

#### Re-Allocation Policy

Any funds reallocated as part of recapturing unspent funds, voluntary or involuntary reallocation will be made available for reallocation to create new projects during the local solicitation process.

#### **Unspent Funds**

Projects that are not fully expending or underspending their grant awards are subject to the reallocation process. Projects that have underspent their award by 10% may be reduced and those funds will go to reallocation for New Project(s). A one-year grace period may be extended by the Homeless Trust to providers who appeal proposed reallocation with a plan that demonstrates that the grant's expenditure will be improved in the current program year. Projects that have under-expended more than 10% of their award in two consecutive program years, without reallocation during the previous year, will have their funding reduced through reallocation in the CoC NOFA competition. The Homeless Trust will recapture 80% of unspent funds after making allowances for vacancies.

#### Voluntary Re-Allocation

As part of the local solicitation for inclusion in the HUD CoC collaborative application, providers are strongly encouraged to reallocate projects that are not spending their full award, underutilizing beds, underperforming and/or not in alignment with Housing First principles and practices. Such reallocated funds are pooled for reallocation to New Projects. The competitive process for New Projects provides bonus points as an incentive to providers offering to reallocate their entire project funds to create a New Project addressing CoC priorities.

#### Involuntary Re-Allocation (Unconditional v Conditional Renewal)

Projects with poor performance, not spending their full award, underutilizing beds, not in alignment with Housing First principles and practices, not serving the intended population or with significant, unresolved findings are subject to involuntary reallocation.

The Homeless Trust has established a threshold for unconditional renewal. Projects who score below 50 points of the weighted ranking score will be placed on corrective action and may be ranked in Tier 2. All projects submitting full renewal applications meeting threshold and scored above the threshold are approved for renewal without conditions.

Projects scoring below the threshold will be asked to develop a plan to address performance issues by next year's competition (Performance Improvement Plan), or to voluntarily give up award money to be reallocated to a New Project. If problems continue, projects may be reallocated in the following cycle. Applicants may appeal the decision and the appeal must be considered by the Homeless Trust Board.

Determination of any conditions to renewal will be made at least 45 days ahead of the NOFA due date. Any required Performance Improvement Plans or plan that demonstrates that the grant's expenditure will be improved as part of a reallocation appeal must be submitted for approval at least 30 days ahead of the NOFA due date, so that a final determination can be made as to whether the project goes forward for renewal. A final list of Renewal Projects will be presented to the CoC Board and posted on the Homeless Trust website.

#### VALUE 100 Instructions on Awarding Points 140 2.5 10 15 2.5 2.5 2.5 20 20 20 20 10 10 8 10 20 25 out of Print Report Card AWARDED POINTS 140 100 10 2.5 70 20 40 15 20 20 10 10 Renewal/Expansion Projects Rating Complete days PERFORMANCE 100 Yes 100 20 Yes 38 20 0 RENEWAL/EXPANSION PROJECT RATING TOOL Met all threshold requirements Print Blank Template Assessment score for participants indicates PSH with 95% at highest end of PSH range ≤ 15% of participants return to homelessness within 12 months of exit to PH Costs are within local average cost per positive housing exit for project type On average, participants are placed in housing 30 days after referral to PSH Project is operating in conformance to CoC standards 10%+ of participants with new or increased income 10%+ of participants with new or increased income 8%+ of participants with new or increased income 8%+ of participants with new or increased income Serve High Need Populations Subtotal ≥ 95% of entries to project from CE referrals Performance Measures Subtotal Other and Local Criteria Subtotal Project Effectiveness Subtotal Commits to applying Housing First model Weighted Rating Score TOTAL SCORE 90% remain in or move to PH Organization Name: Carrfour Supportive Housing PSH 74 PERFORMANCE GOAL Project Name: v Villa Aurora (74) Project Type: Project Identifier: Housing First and/or Low Barrier Implementation Within 12 months of exit to permanent housing New or Increased Income and Earned Income Non-employment income for project leavers Non-employment income for project stayers Earned income for project stayers Earned income for project leavers SERVE HIGH NEED POPULATIONS Permanent Supportive-Housing Permanent Supportive-Housing permanent Supportive-Housing Coordinated Entry Participation OTHER AND LOCAL CRITERIA Project has reasonable costs **Exits to Permanent Housing** PERFORMANCE MEASURES Returns to Homelessness PROJECT EFFECTIVENESS CoC Monitoring Score RATING FACTOR Length of Stay

ST ILISE SITE

Not all requirements met ar threshold scortii

RATING RESULTS

	Renawal, New, Expansion,	1		Project	All Fam DV	DV Fam	CH Fam.	fatfam Yo	offi Reds	bril 00 had	Total CH	Vet ind	Shepte Yearth	reficated + Dedicated + rCHFam or CHInd reffici	15 100% C	oc Pul unding Fe	blic Funding deral, state, ortv. cityl	Amount CoC Amount of private Expended Last Funding Coerating Year	Mer All HUD Threshold Requirement	Met All CoC Threshold Requirement	Weighted Rating Spore
213	Peneval	Retter Way Apartment	Retter Way of Marni	W HSd	4	0	0	0	0	55	0 55		0	the father in section of the con-	Section of Section 1	95		08		Yes	100
	Removal	Hod southed	Refrer Way of Marni		NA S	0 23	23	0		58	0 28		0			95		\$0		Yes	100
	Remental	Brother Mathias Place	Camillus House			0	35	0	0	0	0 0	0 0	0			8		D\$	) Yes	Yes	100
	Renewal	Del Prado Townhomes	Carriour Supportive Housing		NA.	7	47	0	D	2	0		0			80		98		Y	100
	Renewal	Little Halti Gateway	Carrigur Supportive Housing	PSH N	NA.	0 0	0	o	0	70	7 0		0			93		35	Î	Yes	100
	Renewal	Little Riverbend Consolidation	Carriour Supportive Housing	PSH N	NA	0 0	G	a	0	195	0 60		0			95		08		Yes	100
69 FL02231,4D002013 F	Repewal	Rivermont Apartments SHP	Carriour Supportive Housing	PSH N	NA	0	0	0	0	40	0 4:		0			8.		25		Yes	100
	Renewal	Villa Aurora	Carriour Supportive Housing	PSH No	NA 101	1 0	101	0	0	22	0 2,		0			R		5\$		Y.	100
103 F(0178),40002013 F	Renewal	Coconut Grove I	Fellowship House	PSH N	NA.	0 0	0	٥	0	50	0 30		0			S		8		N Y	100
134 FL0191L4D002013 F	Renewal	Hogar II	Volunteers of America	PSH NA	NA 143	9	132	a	0	23	0 2		0			S		8		Yes	100
90 F10182140002013 F	Renewal	Ethyl Gan Comolidation Program Citrus Health Network	1 Citrus Health Network	PSH N	NA BI	0	89 181	0	0	208	0 20%		٥			8		25		Yes	66
	Renewat	Project Dade Cares PSH	Camillus House	PSH N	NA	0	٥	٥	0	22	0 2.		0			S		38		Yes	86
4.4 FL03431,4D002009 F	Renewal	Shepherd's Court Hud	Camillus House	PSH N	NA	0	٥	0	0	60	0 85					8		8		Yes	98
	Renewal	Harding Village 1/0	Cardour Supportive Housing	PSH No	NA	0 0	0	O	0	48	0 45					S		28		Yes	86
	Renewal	Wynwoad Apartment	Carriaur Supportive Housing	PSH N	NA	0	0	0	0	90	0 55					8.		95		Yes	98
	Renewal	Mayfair Apartments	Douglas Gardens Community Mr PSH		NA	0 0	٥	٥	0	22	0 25					95		33		K K	86
	Renewal	Hogarl	Volunteers of America	PSH N	NA Z	1 0	17	0	0	42	0 4					\$		8		YES	86
	Renewal	Thomas Jefferson	New Horizons Community Ment PSH		WA	0 0	0	0	0	25	0 23					\$0		35		res.	86
4 F103111.4D002012 F	Renewal	Archbishop Carroll Homes	Camillus House		NA	0 0	0	٥	0	59	0 63					9.		35		, Yes	96
8 FL07031,4D002003 F	Renewal	Br. Keily Permanent Supportive H. Camillus House	4 Camillus House	N. N.	NA	0 0	0	0	0	25	0 5.					80		8	*	s,	96
42 F10590L4D002005 F	Renewal	Mather Seton Permanent Suppor Camillus Houre	r Camillus House	N N	NA 13	2 0	132	0	0		0					53		Si		Yes	96
\$1 FLD657L4D602004 B	Renewal	Canfour Karis Village HUD CoC	Carrious Supportive Housing	PSH N	*	9	40	a	0	50	0 20		0			Я		S		Yes	96
53 F1065614D002004	Renewal	Carriour Liberty Village HUD ToC Carriour Supportive Housing	Carriour Supportive Housing	PSH N.	4	2 0	15	٥	0	52	0 23					S		98		Yes	96
55 F10390L4D002008	Renewal	Case Matias	Carriour Supportive Housing	PSH N	si si	0	58	0	0	6	0					я		8		, c	96
S8 FLDS87L4D002005 H	Renewal	Coalition Lift PSH	Carrfour Supportive Housing	PSH N	*	0 0	٥	a	0	34	0					9.		98		Yes	96
91 F103631,40002011 F	Renewal	First Place	Citrus Health Network	PSH N	NA AN	0	۵	0	0	37	0 37					8		8		Yes	96
94 FID43114D002009 F	Renewal	KOLAPI	Citrus Health Network	PSH Nu	NA 3	0 5	35	M	0	108	0 108					9.		80		Yes	96
97 F10227L4D002013	Ketrewal	Shaman	Citrus Health Network	PSH No	NA.	0 0	a	0	0	2.4	0 2					3.		8.		Yes	36
100 FL016914D002013 F	Renewal	Douglas Gardens 5+C/PH/40 Bech	Douglas Gardens S+C/PH/40 Beds Douglas Gardens Community Mt PSH		NA	7 0	3	0	0	33	0 3.					3.		S		Yes	96
102 F19222L4D002013 F	Renewal	Right Direction	Baugias Gardens Community Mr PSH		NA	0 0	0	0	0	14	0					8		S		Yo.	96
104 Ft0179t4D002013 F	Renewal	Coconut Grove II	Fellowship House		NA	0 0	٥	٥	0	v	0					R		S		Yes	96
70 (103621/40002011 )	Renewal	Royalton	Carridur Supportive Housing	PSH N	NA	0 0	0	0	0	2.2	0 2					8		36		Yes	36
105 FL0194L4D002013 F	Renewal	South Dade Apartments	Fellowship House	PSH NA	NA	0 0	0	0	0	14	0					8		S		Yes	56
71 F10228L4D002013 F	Renewal	Shepherd House	Camfour Supportive Housing	N HSM	NA 1	0 6	119	0	0	٥	0					80		S		Yes	93
2 FL0313L4D002012 F	Renewal	Better Way West Apartment	Better Way of Miami	NSH NSH	WA	0 0	0	0	0	36	96 0					8		35		Ves	98
47 FLG484L4D0G20G7 R	Renewal	Amalad	Carrfour Supportive Housing	PSH N	NA E	0 6	16	0	0	13	0					80		38		Yes	98
49 FL038914D002003 F	Renewal	Bonita Cove	Carribut Supportive Housing	PSH N	NA	2 0	~	a	0	20	0 28					S		S	yes v	Yes	96
93 FL019514D002013 F	Renewal	Housing Act	Citrus Health Network	PSH N	NA B	8 0	38	0	0	128	0 128	0	a			95		×	•	Yes	96
121 FL0205L4D002013 F	Renewal	M, Toussaint	New Horizons Community Ment PSH		NA N	0 0	0/2	0	0	15	0 1	0	0			93		38		Yes	66
73 FLO49214D002007 #	Renewal	THOPRRH	Carrfour Supportive Housing	RRH MA	MA 1D	0 2	0	0	0	٥	0	0	0			8		35	-	Ka.	96
25 FL0747L4D0G2002 B	Renewal	Camillus House HUD RRH	Camillus House	RRH M	5	0 0	0	0	o	80	0	0	0			92		×	6	Yes	35
99 FL0748L4D002002 F	Renewal	Douglas Gardens Moving Forward	Douglas Gardens Moving Forward Douglas Gardens Community M. RRH	REH A	W	0 0	0	0	۵	17	0	0	0			S		X		Yes	63

Salvation Army

### Miami-Dade County CoC SCORING TOOL FOR <u>NEW</u> HUD PROJECT APPLICATION

### A. APPLICANT EXPERIENCE AND PERFORMANCE - TOTAL OF 32 POINTS

	Criteria	Points	Score
١.	Past experience of applicant, its employees, or its partners/subcontractors in providing the solicited service and maximizing the use of mainstream resources	4 Points	3
	(response provided in Attachment 4, Q 2B.1 & 2)		
2.	Provider has identified barriers and taken steps to a) promote racial equity, b) address the needs of LGTBQ individuals in the provision of housing and service delivery. (Attachment 4 Q.2b.4).	4 Points	2
3.	Provider has solicited feedback from persons with lived experience to improve housing and service delivery. (Attachment 4, Q.2b5).	4 Points	3
	For projects participating in HMIS: Annual Progress Reports for similar projects are submitted on time and reflect achievement of HUD priorities (1) exits to Permanent Housing; (2) increase household income; and (3) program fiscal utilization (response provided in APR)  (1) Subtract leavers to all destinations (APR Q23a and Q23b) from number of participants (APR Q7) to determine number of stayers; 2) Add leavers to permanent housing destinations (APR Q23a & Q23b); 3) Add stayers (Step 1) and leavers to permanent housing destinations (Step 2) and divide by number of participants (APR Q7)  (2) Q19a3 Client Cash Income Change - Income Source - by Entry and Latest Status/Exit [% of Persons who Accomplished Measure: Number of Adults with Any Income (i.e., Total Income)], and  (3) Total expenses plus admin divided by amount of contract award.  New Agencies not participating in HMIS: a record of system performance from an equivalent database that is validated by a third party payer, and a compelling explanation of the agency's connections to this community which positions them to serve homeless households considering the HUD priorities and achievement of HUD System Performance Measures  (1) Rate of persons who exit program into permanent destinations  (2) Rate of persons whose income increases as a result of program participation, and  (3) Annualized costs per household served  Victim Service Providers whose primary mission is to provide direct services to survivors of violence must provide:  (1) Rate of housing placement for survivors (% of persons whose risk of harm was reduced as a result of program participation), and  (3) How the project addresses multiple barriers faced by survivors (% of barriers selected in the application)	20 Points	6
5.	Proposer received a significant audit finding(s) and failed to provide an acceptable explanation of a finding(s) from the County's due diligence review after a cure period, and/or failed to submit copies of recent monitoring reports	-4 Points	-4

B. SCOPE OF SERVICES - TOTAL OF 30 POINTS

Points	Score
4 Points	4
4 Points	4
4 Points	3
10 Points	10
4 Points	4
4 Points	4
	Points 4 Points 4 Points 10 Points 4 Points 4 Points

C. APPLICANT CAPACITY- AND PERFORMANCE - TOTAL OF 8 POINTS

	Criteria	Points	Score
1.	Proposed timeline for project implementation and occupancy is reasonable – no later than 6 months after the award of funds (response provided in Attachment 4, Q3B. 2)	4 Points	4
2.	Agency demonstrates timely implementation of past projects	4 Points	3

D. DETAILED BUDGET AND JUSTIFICATION - UP TO 12 POINTS

Criteria	Points	Score
Proposed project budget is:     a. clear, as evidenced by following the HUD budget categories     b. detailed, as evidenced by a comprehensive budget narrative     c. reasonable, as evidenced by including only allowable activities, and     d. cost effective, as compared to other projects providing the same component     [PH-RRH, PH-PSH (response provided in Attachment 5)	12 Points	12

E. BONUS POINTS - 18 POINTS

	Criteria	Points	Score
1.	For CoC providers who reallocated to create new programs consistent with CoC priorities	14 Points	0
2.	HMIS APR or data submitted by DV providers demonstrates the degree to which their existing programs have participants that mirror the homeless population demographics.	4	0

F. TOTAL POINTS - 100 POINTS

Total Points Available	Total Score /
100 Points	58 🗸
Provider Name:	
Salvation Army	
Project Name:	
Rapid Re-housing	
Selection Committee Member Name:	
Maria de los A Abreu	
Selection Committee Member Signature:	
Maria del a Obre	
Date: October 12, 2021.	

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		RESP	*	П	2	1	2	m	4		
		RESPONDENTS	Provider	Community Action and Human Service Dept. Miami-Dade County	Carrfour Supportive Housing	Salvation Army	Camillus House	Camillus House	Carrfour Supportive Housing	My	Manny Sarria, Chairperson
			Project Name	MDC Domestic Violence Rapid Re-Housing Project	THOP Expansion	Salvation Army Miami Rapid Rehousing & Health Care	Casa Angulo	Granada RRH	Merthside Commons		
			Project Type	DA Bonus:	RRH	New Project: RRH	New Project: PSH	New Project: RRH	New Project: PSH	10	å
	Manny Sarria - Chairperson (Non-Voting)									10/12/2021	Date
	Terrell Thomas Ellis			76.0	62.0	43.0	75	0.99	84.0		
	Elizabeth Regalado			75.0	74.0	51.0	81	74.0	88.0		
	Jennifer Pimentel			74.0	71.0	30.0	76	7.0.77	87.0		
	Paul Imbrone			83.0 7	76.0 7	53.0	79	73.0	92.0		
_	Maria Abreu			74.0	75.0	58.0	81	74.0	92.0		
	STNIOG JATOT			382	358	235	392	364	443		
	AVERAGE SCORE			76.4	71.6	47.0	78.4	72.8	88.6		
			Rank	-	2	4	H	3	2		
	GETSEUDES JATOT			\$ 1,000,000.00	\$ 937,831.00	\$ 290,158.00	\$ 678,175.00	\$ 1,052,651.00	\$ 492,679.00	\$ 4,451,494.00	
	eldslisvA lstoT			\$3,047,437			\$1.718.748			\$ 4,766,185.00	
	TOTAL RECOMMENDED			\$ 1,585,888.00	\$ 1,461,549.00	Rejected	Rejected	\$ 1,226,069.00	\$ 492,679.00	3 4,766,185.00	
	REALLOCATION		YorN	z	z	z	z	z	z		

Rank	Applicant Name	Project Name	Project Component	otal Points	IOLAI ANA
-	City of Miami Beach	City of Miami Beach Outreach	SSO	NR.	\$65,212
	City of Miami	Miami Homeless Assistance Program CE Consolidation	SSO	NR	\$695,520
	3 NHCMHC	J. Moss Consolidation	PH	NR	\$1,036,417
		Verde Gardens	PH	NR.	\$598,694
	5 Citrus Health Network	Citrus Health Youth Housing Program	Joint TH & PH-RRH	NR.	\$989,542
	6 Citrus Health Network	Montega	РН	NR.	\$1,036,197
	7 Carrfour Supportive Housing	Community Connections Program	PH	NR.	\$617,790
	8 Camillus House	Camillus HUD RRH	РН	NR	\$585,443
	9 ВССМНС	Moving Forward 2018 RRH	PH	NR	\$426,037
1(	10 BWOM	Better Way Apartments	РН	100	\$650,153
11	1 Camillus House	Brother Mathias	НА	100	\$278,010
12		Coconut Grove 1	РН	100	\$153,950
13		Del Prado Gardens	РН	100	\$432,660
14		Hogar 2	РН	100	\$1,195,684
17	15 Carrfour Supportive Housing	Little Haiti	РН	100	\$190,809
17	16 BWOM	Partners for Homes	РН	100	\$913,010
H	17 Carrfour Supportive Housing	Rivermont House	Н	100	\$523,245
17	18 Carrfour Supportive Housing	Villa Aurora Consolidation	РН	100	\$1,260,220
H	19 Carrfour Supportive Housing	Little Riverbend Consolidation	РН	100	\$655,235
2	20 Fellowship House	Coconut Grove 2	Н	100	\$54,261
2	21 Citrus Health Network	Ethyl Elan Apartments Consolidation	H	66	\$2,862,869
2	22 NHCMHC	Marie Toussaint S + C	Н	66	\$542,863
2	23 NHCMHC	Marie Toussaint	РН	66	\$390,816
2	24 Carrfour Supportive Housing	Harding Village	PH	86	\$343,018
2	25 VOA	Hogar I	PH	86	\$953,684
2	26 DGCMHC	Mayfair	PH	86	\$184,225
2	27 NHCMHC	Thomas Jefferson	FH	86	\$117,961
2	28 NHCMHC	Thomas Jefferson S + C	PH	86	\$327,508
2	29 BWOM	Better Way West Wing	PH	86	\$247,088
3	30 Camillus House	Shepherd's Court Samaritan	PH	86	\$593,407
3	31 Carrfour Supportive Housing	Amistad	PH	86	\$435,077
3	32 Camillus House	Project Dade Cares PSH	Н	86	\$639,243
8	зз ресмис	Hope Gardens Consolidation	PH	96	\$514,571
Ŕ	34 Citrus Health Network	Housing ACT Consolidation	PH	96	\$3,037,222
(					6454070

Tier	Rank	Rank Applicant Name	Project Name	Project Component	Total Points	Total ARA
	36	36 Citrus Health Network	Shaman	PH	96	\$514,533
	37	37 Camillus House	Archbishop Carroll Homes	PH	96	\$1,154,943
	38	38 Citrus Health Network	First Place	HA H	96	\$381,534
	39	39 Carrfour Supportive Housing	Bonita Cove	ЬН	96	\$137,711
	40	40 Carrfour Supportive Housing	Casa Matias	ЬН	96	\$231,347
	41	41 Citrus Health Network	Kolapi	HA	96	\$2,296,277
	42	42 Carrfour Supportive Housing	Transition to Homeownership (THOP)	PH	96	\$854,234
-	43	43 Carrfour Supportive Housing	Coalition Lift	PH	96	\$808,648
	44	44 Camillus House	Mother Seton PH	ЬН	96	\$579,321
	45	45 Carrfour Supportive Housing	Liberty Village	PH	96	\$651,336
	46	46 Carrfour Supportive Housing	Karis Village	ЬН	96	\$464,251
	47	47 Camillus House	Brother Keily Consolidation	PH	96	\$1,117,890
	48	48 Fellowship House	Homestead Scattered Site	PH	96	\$201,212
	49	49 Carrfour Supportive Housing	Royalton Expansion	PH	95	\$1,025,624
	50	50 Carrfour Supportive Housing	Shepherd House	PH	93	\$99,737
			Reallocation & Bonus		Sub-total	\$34,231,218
	51	51 Carrfour Supportive Housing	Northside Commons*	ЬН	68	\$636,424
	52	Camillus House	Granada RRH I	PH	73	\$736,856
	53	53 Camillus House	Granada RRH II TAY	PH	73	\$489,213
2			DV Bonus		Sub-total	\$1,862,493
	2	Community Action and Human	MDC Domestic Violence Rapid Re-Housing	Hd	76	\$1,585,888
	1 1	CE Carreous Supportive Housing	THOP Evalancion	E	72	\$1.461.549
	5	Support San Codding Includes In	Rejected Projects		Sub-total	\$3,047,437
				T	Total Request	\$39,141,148
		Carrfour Supportive Housing	Wynwood - Renewal	PH	86	\$143,745
	war.	Camillus House	Casa Angulo - New Bonus	ЬН	78	\$678,175
			Mismi BBH & Hostth Care - New Ronns	Hd	77	¢290 158

\* Includes \$143,745 from the Wynwood Reallocation