

**Carrie Poser**

**From:** Carrie Poser  
**Sent:** Wednesday, June 27, 2018 2:57 PM  
**Subject:** CoC Competition: Timeline update and CoC Project Application Scoring Tool Explanation  
**Attachments:** CoC Project Scoring Tool Explanation FY2018.pdf  
**Importance:** High

Good afternoon,  
Here are two key updates as it relates to the FY2018 CoC Competition:

(1) I have attached the CoC Project Application Scoring Tool Explanation. This document will be posted to the website soon. The document lays out the Board of Director policy decisions, the process that was used to develop the updated scoring tool, and a grid illustrating where points will come from and the percentage of the total. Additionally, the document thoroughly explains each data point used in scoring the CoC-funded projects in this year's CoC Competition. For each part, there are criteria and points as well as an explanation. In some cases, there are exceptions and those are explained. For most of the data points, there is a specific explanation as to the source of data used to calculate the metric, a screenshot, an explanation, and an example.

(2) In addition, below is the revised timeline of events as it relates to the CoC Competition. This will also be posted on the website soon.

June 20 HUD posts NOFA, CoC Competition begins  
July 16 Draft Scoring Tool results posted on website  
July 31 Deadline for APR submissions in SAGE for use in scoring  
August 1 Threshold determination and notice to projects  
August 1 Deadline for projects under threshold to submit their decision  
August 10 2<sup>nd</sup> Draft Scoring Tool results posted on website  
August 13 Deadline for submission of all new project applications  
August 17 Deadline for all renewal project applications to be submitted in *esnapgs* for review  
August 27 Decision regarding new project awards posted  
August 31 Final Scoring Tool results posted on website  
September 3 Deadline for all new project application to be submitted in *esnapgs* for review  
September 3 Deadline for notification to all projects as to whether the project was accepted and ranked, rejected or reduced  
September 7 Deadline to appeal scoring tool results, request permission to reallocate  
September 7 Deadline for the CoC Application, Priority listing, and notifications to be posted on website  
September 16 Deadline for the entire CoC Application, Priority listing, and attachments to be submitted to HUD

Please let me know if you have any questions.

Thank you,

**Carrie Poser**

COC Director  
Wisconsin Balance of State Continuum of Care

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**Carrie Poser**

**From:** Carrie Poser  
**Sent:** Monday, July 16, 2018 2:01 PM  
**Subject:** CoC Competition: New Projects  
**Attachments:** RFP Bonus - New Project Application 2018 RUBRIC.docx; RFP Bonus - New Project Application 2018.docx; RFP Reallocation - Transition Grant 2018 RUBRIC.docx; RFP Reallocation - Transition Grant 2018.docx  
**Importance:** High

Good afternoon,

Please make sure to share this with your local coalition partners.

I have attached 4 documents, two new project applications and two rubrics. These will be posted on the BOS website soon. There will also be an update to the page that includes a variety of resources for your use during the competition. <https://www.wibosoc.org/2018-hud-coc-competition.html>

This year, there are 3 different types of new projects: Voluntary Reallocation/Transition, BONUS, and DV BONUS. I do not yet have the DV BONUS application complete. I anticipate that will be done by tomorrow. The deadline for all 3 types is August 17, 2018. It is very important that you read all of the materials carefully as each application provides a different opportunity.

(1) Voluntary Reallocation/Transition  
This application is new this year. HUD is allowing previously renewable project applications to voluntarily reallocate into a new Transition project. The transition project allows an agency to finish out the old project while starting the new project. This process does away with the need to reclassify or the previous reallocation process.

Attached is the application and rubric.

(2) BONUS  
HUD has posted the PPRN (preliminary pro rata need) which is how the BONUS amount is calculated. When HUD publishes the PPRN (final pro rata need), we will have a final available amount. For now, we do not want to hold up the application process while we wait.

Attached is the application rubric.

The DV BONUS and rubric will be sent out when it is available. If you have any questions, please contact me.

Thanks,

**Carrie Poser**

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## Carrie Poser

**From:** Carrie Poser  
**Sent:** Tuesday, July 17, 2018 3:22 PM  
**Subject:** CoC Competition: New Projects \*DV BONUS  
**Attachments:** RFP DV Bonus - Subrecipient Project Application 2018 RUBRIC.docx; RFP DV Bonus - Subrecipient Project Application 2018.docx  
**Importance:** High

Good afternoon,  
As mentioned below, there is a third type of new project in this year's CoC Competition – the DV BONUS. There is a \$50 million set aside funds for rapid re-housing projects that will serve victims of domestic violence and meet Category 4 of the HUD homeless definition. Only one application can be submitted for the entire Balance of State CoC. As such, the Board agreed to be the lead applicant for this grant and request proposals from those interested in being a sub-recipient of those funds.

I have attached the application and the rubric that will be used for scoring. The deadline is August 17, 2018.

Please share with community members and partners. These application should be posted on the BOS website soon.

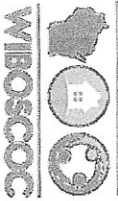
Please let me know if you have questions.

Thank you,

**Carrie Poser**

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**From:** Carrie Poser  
**Sent:** Monday, July 16, 2018 2:01 PM  
**Subject:** CoC Competition: New Projects  
**Importance:** High

Good afternoon,

Please make sure to share this with your local coalition partners.

I have attached 4 documents, two new project applications and two rubrics. These will be posted on the BOS website soon. There will also be an update to the page that includes a variety of resources for your use during the competition. <https://www.wibosoc.org/2018-hud-coc-competition.html>

This year, there are 3 different types of new projects: Voluntary Reallocation/Transition, BONUS, and DV BONUS. I do not yet have the DV BONUS application complete. I anticipate that will be done by tomorrow. The deadline for all 3 types is August 17, 2018. It is very important that you read all of the materials carefully as each application provides a different opportunity.

### (1) Voluntary Reallocation/Transition

This application is new this year. HUD is allowing previously renewable project applications to voluntarily reallocate into a new Transition project. The transition project allows an agency to finish out the old project while starting the new project. This process does away with the need to reclassify or the previous reallocation process.

Attached is the application and rubric.

### (2) BONUS

HUD has posted the PRPN (preliminary pro rata need) which is how the BONUS amount is calculated. When HUD publishes the PRPN (final pro rata need), we will have a final available amount. For now, we do not want to hold up the application process while we wait.

Attached is the application rubric.

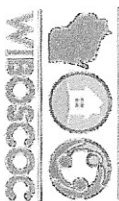
The DV BONUS and rubric will be sent out when it is available. If you have any questions, please contact me.

Thanks,

**Carrie Poser**

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## Carrie Poser

**From:** Carrie Poser  
**Sent:** Saturday, August 4, 2018 8:38 PM  
**Subject:** CoC Competition: CoC Project Scoring Tool  
**Attachments:** CoC Project Scoring Tool 2018.xlsx  
**Importance:** High

Good evening,  
I have attached the first draft of the Balance of State CoC Project Scoring Tool for the FY2018 CoC Competition. It should be posted on the website shortly. The formatting is similar to previous years.

### The tabs are:

- (1) A basic explanation
- (2) The ranking
- (3) The tiebreaker data
- (4) The points broken down by category and range
- (5) The evaluation or how many points the project received based on their data for each category
- (6) The data
- (7) The list of projects that were not scored and why

In the first draft, the total number of possible points is 115. The total number of possible points on the final scoring tool will be 125.

### The points not yet awarded include:

- (1) LOCCS Draw (up to 5 pts)
- (2) July PIT participation (0 or penalty -2)
- (3) July PIT data submission (0 or penalty -10)
- (4) Board request for coalition information (0 or penalty -10)
- (5) Project Application submitted in esnap by deadline (0 or penalty -2)
- (6) Housing First (5 points)

I strongly recommend you review all of the tabs for all of your projects. If there are questions or concerns, please let me know.

As a reminder, the deadline for submitted an APR in SAGE to be used for scoring is August 10<sup>th</sup>. If you submit an APR between today and August 10<sup>th</sup>, please send me an email. A second draft of the CoC Project Scoring Tool will be posted on/about August 14<sup>th</sup>. This version will reflect any changes made by projects electing to reallocate or relinquish funds. This version will also include LOCCS draw information.

Finally, if your project fell below threshold (70.0%), you are required to complete an Action Plan by August 10<sup>th</sup>. If the project elects to request reconsideration, the application is also due August 10<sup>th</sup>. Both the Action Plan and the Request for Reconsideration application will be posted on the website and sent directly to those impacted agencies.

Thank you,

Carrie Poser

## Carrie Poser

**From:** Carrie Poser  
**Sent:** Friday, August 17, 2018 3:27 PM  
**Subject:** REMINDER: CoC Competition: All New Projects Deadline  
**Attachments:** RFP Bonus - New Project Application 2018 RUBRIC.docx; RFP Bonus - New Project Application 2018.docx; RFP Reallocation - Transition Grant 2018 RUBRIC.docx; RFP Reallocation - Transition Grant 2018.docx; RFP DV Bonus - Subrecipient Project Application 2018 RUBRIC.docx; RFP DV Bonus - Subrecipient Project Application 2018.docx

**Importance:** High

Good afternoon,  
Please share this with any local partners & coalition members that were interested in applying.

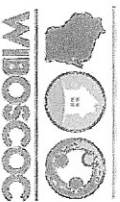
I am writing to remind folks that all Transition grants, New Project through BONUS funding grants – including expansion grants, & DV Bonus RFP grants are due TODAY!

Thank you,

## Carrie Poser

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