Before Starting the Project Listings for the CoC Priority Listing

The FY2015 CoC Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.

The FY 2015 CoC Priority Listing contains the following forms:

1. Reallocation Forms
2. Project Listings
   a. New Project Listing – will list the new project applications created through Reallocation and
      the Permanent Housing Bonus that have been approved and ranked or rejected by the CoC.
   b. Renewal Project Listing – will list all of the eligible renewal project applications that have
      been approved and ranked or rejected by the CoC.
   c. UFA Costs Project Listing – applicable and only visible for those 4 Collaborative Applicants
      that were designated as a Unified Funding Agency (UFA) during the FY 2015 CoC Program
      Registration process. Only 1 UFA Costs project application is permitted.
   d. CoC Planning Project Listing – will list the CoC planning project application submitted by the
      Collaborative Applicant. Only 1 CoC Planning project per CoC is permitted.
3. Attachments:
   a. Final HUD-approved GIW
   b. HUD-2991 – Certification of Consistency with the Consolidated Plan

Things to Remember
 - The Priority Listing ranks the projects in order of priority all new project applications created through Reallocation and the Permanent Housing Bonus as well as renewal project applications and identifies any project applications rejected by the CoC.
 - Collaborative Applicants are strongly encouraged to list all project applications on the FY2015 CoC Ranking Tool located on the HUD Exchange to ensure a ranking number is used only once. The FY 2015 CoC Ranking Tool will assist the Collaborative Applicant during the ranking process among the four Project Listings.
 - Any project applications rejected by the Collaborative Applicant must select the reason for rejection.
 - Collaborative Applicants should notify all project applicants no later than 15 days before the application deadline regarding whether their project applications will be included as part of the CoC Priority Listing submission.
 - If the Collaborative Applicant needs to amend a project for any reason after ranking has been completed, the ranking of other projects will not be affected; however, the Collaborative Applicant must be sure to rank the amended project once it is returned to the CoC Project Listing and verify that the rank number assigned has not been assigned to another project on a different Project Listing.
   Only 1 CoC Planning project can be ranked on the CoC Planning Project Listing.

 Only 1 UFA cost project can be ranked on the UFA Cost Project Listing.

Additional training resources are available online on the CoC Training page of the HUD Exchange at: https://www.onecpd.info/e-snaps/guides/coc-program-competition-resources/

1A. Continuum of Care (CoC) Identification

Instructions:

The fields on this screen are read only and reference the information entered during the CoC Registration process. Updates cannot be made at this time. If the information on this screen is not correct, contact the HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/ask-a-question/.

Collaborative Applicant Name: City of Portland

2. Reallocation

Instructions:

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing
Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question
(AAQ) at https://www.hudexchange.info/get-assistance/.

**2-1 Is the CoC reallocating funds from one or
more eligible renewal grant(s) that will expire
in calendar year 2016 into one or more new
projects?**   No

3. Reallocation - Grant(s) Eliminated

CoCs that intend to reallocate eligible renewal funds to create a new project application (as detailed in the FY 2015 CoC Program Competition NOFA) may do so by eliminating one or more expiring eligible renewal projects. CoCs that are eliminating projects entirely must identify those projects on this form.

Amount Available for New Project: (Sum of All Eliminated Projects)				
Eliminated Project Name	**Grant Number Eliminated**	**Component Type**	**Annual Renewal Amount**	**Type of Reallocation**
This list contains no items				

4. Reallocation - Grant(s) Reduced

CoCs planning to use reallocation may do so by reducing one or more expiring eligible renewal projects. CoCs that are reducing projects must identify those projects on this form.

Amount Available for New Project (Sum of All Reduced Projects)					
Reduced Project Name	Reduced Grant Number	Annual Renewal Amount	Amount Retained	Amount available for new project	Reallocation Type
This list contains no items					

5. Reallocation - New Project(s)

Collaborative Applicants must identify the new project(s) the CoC plans to create and enter the requested information for each project.

Sum of All New Reallocated Project Requests
(Must be less than or equal to total amount(s) eliminated and/or reduced)

Current Priority #	New Project Name	Component Type	Transferred Amount	Reallocation Type
This list contains no items				

6. Reallocation: Balance Summary

Instructions

For guidance on completing this form, please reference the FY 2015 CoC Priority Listing Detailed Instructions. Submit technical question to the e-snaps HUD Exchange Ask A Question (AAQ) at https://www.hudexchange.info/get-assistance/

6-1 Below is the summary of the information entered on the reallocated forms. The last field "Remaining Reallocation Balance" should equal '0'. If there is a positive balance remaining, this means that more funds are being eliminated or reduced than the new project(s) requested. If there is a negative balance remaining, this means that more funds are being requested for the new reallocated project(s) than have been reduced or eliminated from other eligible renewal projects.

Reallocation Chart: Reallocation Balance Summary

Reallocated funds available for new project(s):	$0
Amount requested for new project(s):	
Remaining Reallocation Balance:	$0

Continuum of Care (CoC) New Project Listing

Instructions:

 Prior to starting the New Project Listing, Collaborative Applicants should carefully review the "FY 2015 CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/.

 To upload all new project applications that were created through Reallocation or the Permanent Housing Bonus that have been submitted to this CoC Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of new projects created through reallocation that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Bishop Street Apa...	2015-11-16 14:20:...	1 Year	Preble Street	$324,268	B10	PH
Rapid Re-Housing ...	2015-11-16 08:25:...	1 Year	The Opportunity A...	$130,000	B9	PH

Continuum of Care (CoC) Renewal Project Listing

Instructions:

Prior to starting the Renewal Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources/

To upload all renewal project applications that have been submitted to this Renewal Project Listing, click on the "Update List" button. This process may take a few minutes based upon the number of renewal projects that need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

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 does not have any renewal permanent supportive housing or rapid re-housing renewal projects.	

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	Comp Type
Portland 13-15	2015-11-05 15:49:...	1 Year	State of Maine, D...	$2,075,852	W4	PH
Portland 8-15	2015-11-05 15:52:...	1 Year	State of Maine, D...	$22,191	W2	PH
Portland 7-15	2015-11-05 15:51:...	1 Year	State of Maine, D...	$22,232	W1	PH
Portland 5-15	2015-11-06 13:34:...	1 Year	State of Maine, D...	$47,581	W5	PH
Residential Suppo...	2015-11-16 14:22:...	1 Year	Preble Street	$469,588	W8	PH
Florence House	2015-11-16 15:40:...	1 Year	Avesta Housing De...	$36,723	W7	SH
22 Park Avenue Ra...	2015-11-16 08:26:...	1 Year	The Opportunity A...	$47,827	W3	PH

Logan Place	2015-11-16 15:41:...	1 Year	Avesta Housing De...	$310,118	W6	PH

Continuum of Care (CoC) Planning Project Listing

Instructions:

Prior to starting the CoC Planning Project Listing, Collaborative Applicants should carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

To upload the CoC planning project application that has been submitted to this CoC Planning Project Listing, click on the "Update List" button. This process may take a few minutes as the project will need to be located in the e-snaps system. The Collaborative Applicant may update each of the Project Listings simultaneously. The Collaborative Applicant can wait for the Project Listings to be updated or can log out of e-snaps and come back later to view the updated list(s). 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 there are errors identified by the Collaborative Applicant, the project can be amended back to the project applicant to make the necessary changes by clicking on the amend icon.

Only one CoC Planning project application can be submitted by a Collaborative Applicant and must match the Collaborative Applicant information on the CoC Applicant Profile. Any additional CoC Planning project applications must be rejected.

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Comp Type
CofC Planning Pro...	2015-11-13 16:38:...	1 Year	City of Portland	$234,710	CoC Planning Proj...

Funding Summary

Instructions

For additional information, carefully review the "CoC Priority Listing Detailed Instructions" and the "CoC Priority Listing Instructional Guide," both of which are available at: https://www.hudexchange.info/e-snaps/guides/coc-program-competition-resources

This page contains the total budget summaries for each of the project listings for which the Collaborative Applicant approved and ranked or rejected project applications. The Collaborative Applicant 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 the 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	$3,032,112
New Amount	$454,268
CoC Planning Amount	$234,710
UFA Costs	$0
Rejected Amount	$0
TOTAL CoC REQUEST	$3,721,090

Attachments

Document Type	Required?	Document Description	Date Attached
1. Certification of Consistency with the Consolidated Plan	Yes	Certification of ...	11/17/2015
2. FY 2015 HUD-approved Grant Inventory Worksheet	Yes	ME 502 HUD Approv...	11/17/2015
3. FY 2015 CoC Ranking Tool	No	PCoC Project Prio...	11/17/2015
4. Other	No		
5. Other	No		

Attachment Details

Document Description: Certification of Consistency with the Consolidated Plan

Attachment Details

Document Description: ME 502 HUD Approved GIW

Attachment Details

Document Description: PCoC Project Priority Listing

Attachment Details

Document Description:

Attachment Details

Document Description:

Submission Summary

Page	Last Updated
Before Starting	No Input Required
1A. Identification	10/20/2015
2. Reallocation	10/20/2015
3. Grant(s) Eliminated	No Input Required
4. Grant(s) Reduced	No Input Required
5. New Project(s)	No Input Required
6. Balance Summary	No Input Required
7A. CoC New Project Listing	11/16/2015
7B. CoC Renewal Project Listing	11/16/2015
7D. CoC Planning Project Listing	11/17/2015
Attachments	11/17/2015
Submission Summary	No Input Required

Certification of Consistency with the Consolidated Plan

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: Preble Street

Project Name: Residential Support Program

Location of the Project: Portland, ME

Cumberland County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of Certifying Jurisdiction: Portland Maine

Certifying Official of the Jurisdiction Name: Jon Jennings

Title: City Manager

Signature: _____

Date: 11/17/15

Certification of Consistency
with the Consolidated Plan

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: State of Maine, Department of Health & Human Services

Project Name: Portland 8

Location of the Project: Scattered Site, Portland MSA

Cumberland County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of
Certifying Jurisdiction: Portland Maine

Certifying Official
of the Jurisdiction
Name: Jon Jennings

Title: City Manager

Signature: _____

Date: 11/17/15

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 Con   solidated Plan.

(Type or clearly print the following information:)

Applicant Name: The Opportunity Alliance

Project Name: 22 Park Avenue Rapid Rehousing Program

Location of the Project: Portland, ME

Cumberland County

**Name of the Federal
Program to which the
applicant is applying:** HUD Continuum of Care Homeless Assistance Program 2015

**Name of
Certifying Jurisdiction:** Portland Maine

**Certifying Official
of the Jurisdiction
Name:** Jon Jennings

Title: City Manager

Signature: _Jon P. J—_

Date: 9/24/15

form HUD-2991 (3/98)

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: State of Maine, Department of Health & Human Services

Project Name: Portland 5-14

Location of the Project: Scattered Site, Portland MSA

Cumberland County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of
Certifying Jurisdiction: Portland Maine

Certifying Official
of the Jurisdiction
Name: Jon Jennings

Title: City Manager

Signature: _Jon P. J_____

Date: 9/24/15

form HUD-2991 (3/98)

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 Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: State of Maine, Department of Health & Human Services

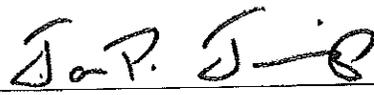**Project Name:** Portland 7-14

Location of the Project: Scattered Site, Portland MSA

Cumberland County

**Name of the Federal
Program to which the
applicant is applying:** HUD Continuum of Care Homeless Assistance Program 2015

**Name of
Certifying Jurisdiction:** Portland Maine

**Certifying Official
of the Jurisdiction
Name:** Jon Jennings

Title: City Manager

Signature:

Date: 9/24/15

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: State of Maine, Department of Health & Human Services

Project Name: Portland 13-14
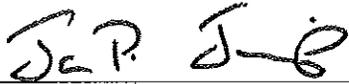
Location of the Project: Scattered Site, Portland MSA

Cumberland County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of
Certifying Jurisdiction: Portland Maine

Certifying Official
of the Jurisdiction
Name: Jon Jennings

Title: City Manager

Signature: _Jc P. J—P_

Date: 9/24/15

form HUD-2991 (3/98)

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 Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Avesta Housing Development Corporation

Project Name: Florence House

Location of the Project: Portland, ME

Cumberland County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of
Certifying Jurisdiction: Portland Maine

Certifying Official
of the Jurisdiction
Name: Jon Jennings

Title: City Manager

Signature: _Jon P. Jennings_

Date: 9/24/15

form HUD-2991 (3/98)

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 Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name: Avesta Housing Development Corporation

Project Name: Logan Place

Location of the Project: Portland, ME

Cumberland County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of Certifying Jurisdiction: Portland Maine

Certifying Official of the Jurisdiction Name: Jon Jennings

Title: City Manager

Signature: _Jc P J—P_

Date: 9/24/15

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 Con   solidated Plan. (Type or clearly print the following information:)

Applicant Name: City of Portland Health & Human Services Department

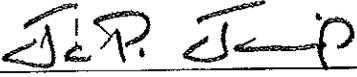Project Name: Portland CoC Planning Grant

Location of the Project: Portland, ME

Cumberland County

Name of the Federal Program to which the applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of Certifying Jurisdiction: Portland Maine

Certifying Official of the Jurisdiction Name: Jon Jennings

Title: City Manager

Signature: _____

Date: 9/24/15

form HUD-2991 (3/98)

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 Con   solidated Plan.
(Type or clearly print the following information:)

Applicant Name:	The Opportunity Alliance
Project Name:	Rapid Rehousing
Location of the Project:	Portland, ME
	Cumberland County
Name of the Federal Program to which the applicant is applying:	HUD Continuum of Care Homeless Assistance Program 2015
Name of Certifying Jurisdiction:	Portland, Maine
Certifying Official of the Jurisdiction Name:	Jon Jennings
Title:	City Manager
Signature:	
Date:	10/23/15

Certification of Consistency
with the Consolidated Plan

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: Preble Street

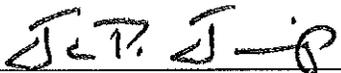Project Name: Bishop Street Apartments

Location of the Project: Portland, ME

Cumberland County

Name of the Federal
Program to which the
applicant is applying: HUD Continuum of Care Homeless Assistance Program 2015

Name of
Certifying Jurisdiction: Portland, Maine

Certifying Official
of the Jurisdiction
Name: Jon Jennings

Title: City Manager

Signature: _____

Date: 10/23/15

	Field Office:	Boston		Collaborative Applicant (CA)	Portland CoC
Sub-Section 1	CoC Number:	ME-502	Sub-Section 2	Is the CA the same as in FY2014? (select from drop-	Yes
	CoC Name:	Portland CoC		CoC's Annual Renewal Demand:	$3,028,451

	SECTION 1 - APPLICANT AND PROJECT INFORMATION						SECTION 2 - CURRENT BUDG								
							Sub-Section 2.1 - Current BLI Amounts							Sub-Secti	
No	Applicant Name	Project Name	Grant Number	Grant Term (Years)	Expiration Date (mm/dd/yyyy)	Former Project under the SHP or S+C Program or Project under the CoC Program?	Project Component (select from drop-down)	Capital Costs (Acquisition, Rehabilitation, New Construction)	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	Administration Costs	SRO Units	0 BR Units
1	Avesta Housing D	Logan Place	ME0041L1T021407	1		CoC	PH	$0	$0	$0	$292,624	$0	$0	$17,494	0	0
2	Avesta Housing D	Florence House	ME0094L1T021403	1		CoC	SH	$0	$0	$0	$0	$34,321	$0	$2,402	0	0
3	Preble Street	Residential Support Progra	ME0100L1T021300	2		CoC	PH	$0	$0	$0	$741,208	$130,526	$6,000	$61,442	0	0
4	State of Maine	Portland 6 Chronic-14	ME0033L1T021402	1		CoC	PH	$0	$0	$0	$0	$0	$0	$0	0	2
5	State of Maine	Portland 13-14	ME0036L1T021407	1		CoC	PH	$0	$0	$1,955,172	$0	$0	$0	$120,680	0	9
6	State of Maine	Portland 7-14	ME0059L1T021401	1		CoC	PH	$0	$0	$20,856	$0	$0	$0	$1,376	0	0
7	State of Maine	Portland 5-14	ME0093L1T021403	1		CoC	PH	$0	$0	$0	$0	$0	$0	$0	1	2
8	State of Maine, De	Portland 7	ME0059C1T020900	5		S+C	TRA	$0	$0	$0	$0	$0	$0	$0	0	0
9	The Opportunity A	22 Park Avenue Rapid Re-H	ME0099L1T021401	1		CoC	PH	$0	$0	$0	$26,640	$19,187	$0	$2,000	0	0
10	State of Maine	Portland 8	ME0074C1T021000	5		S+C	TRA	$0	$0	$102,720	$0	$0	$0	$8,218	0	0
11	State of Maine	Portland 5-14	ME0093L1T021403	1	10/22/2016	CoC	PH	$0	$0	$41,616	$0	$0	$0	$2,629	1	4
12	State of Maine	Portland 6 Chronic-14	ME0033L1T021402	1	10/21/2016	CoC	PH	$0	$0	$0	$0	$0	$0	$0	0	0

	SECTION 1 - APPLICAET LINE ITEMS (BLIs) AND UNITS												S
		ion 2.2 - Former S+C and Rental Assistance Unit								Section 2.3 - Current Grant Characteris			Sub-S
No	Applicant Name	Project Name	1 BR Units	2 BR Units	3 BR Units	4 BR Units	5 BR Units	6+ BR Units	Total Units	Total Budget Awarded	Renewing from Leasing to Rental Assistance? (select from drop-down)	Is this a 2009 Grant? (select from drop-down)	Is this a rental assistance project that requested Actual Rent or FMR amounts in FY2014?	Leasing	Rental Assistance	Supportive Services	Operating Costs	HMIS	SRO Units
1	Avesta Housing D	Logan Place	0	0	0	0	0	0	0	$310,118	N/A	No	N/A	$0	$0	$292,624	$0	$0	0
2	Avesta Housing D	Florence House	0	0	0	0	0	0	0	$36,723	N/A	No	N/A	$0	$0	$0	$34,321	$0	0
3	Preble Street	Residential Support Progra	0	0	0	0	0	0	0	$939,176	N/A	No	N/A	$0	$0	$370,604	$65,263	$3,000	0
4	State of Maine	Portland 6 Chronic-14	0	0	0	0	0	0	2	$0	N/A	No	FMR	$0	$0	$0	$0	$0	0
5	State of Maine	Portland 13-14	120	26	17	0	0	0	172	$2,075,852	N/A	No	FMR	$0	$1,955,172	$0	$0	$0	0
6	State of Maine	Portland 7-14	2	0	0	0	0	0	2	$22,232	N/A	No	FMR	$0	$20,856	$0	$0	$0	0
7	State of Maine	Portland 5-14	0	0	0	0	0	0	3	$0	N/A	No	FMR	$0	$0	$0	$0	$0	1
8	State of Maine, De	Portland 7	2	0	0	0	0	0	2	$0	N/A	No	FMR	$0	$0	$0	$0	$0	0
9	The Opportunity A	22 Park Avenue Rapid Re-H	2	0	0	0	0	0	2	$47,827	N/A	No	N/A	$0	$0	$26,640	$19,174	$0	0
10	State of Maine	Portland 8	2	0	0	0	0	0	2	$110,938	N/A	No	FMR	$0	$20,544	$0	$0	$0	0
11	State of Maine	Portland 5-14	0	0	0	0	0	0	5	$44,245	N/A	No	FMR	$0	$41,616	$0	$0	$0	1
12	State of Maine	Portland 6 Chronic-14	0	0	0	0	0	0	0	$0	N/A	No	FMR	$0	$0	$0	$0	$0	0

	SECTION 1 - APPLICAB	SECTION 3 - REQUESTED BUDGET LINE ITEMS (BLIs) AND UNITS FOR FY 2015 COMPETITION														
		Section 3.1 - Requested BLI Amounts and Units Configuration												ub-Section 3.2 - Requested Gran		
No	**Applicant Name**	**Project Name**	**0 BR Units**	**1 BR Units**	**2 BR Units**	**3 BR Units**	**4 BR Units**	**5 BR Units**	**6+ BR Units**	**Total Units**	**Subtotal** (does not include Admin)	**Are you requesting Admin Costs that exceed FY2014 award?**	**Administrative Costs Requested**	**Calculated Administrative Costs Allowed**	**Total ARA**	**Is the project Leasing a structure?**	**Housing Assistance Type** (select from drop-down)	**Was a lease provided to the FO for units, structures?** (select from drop-down)
1	Avesta Housing D(	Logan Place	0	0	0	0	0	0	0	**0**	$292,624	No		$17,494	**$310,118**			
2	Avesta Housing D(	Florence House	0	0	0	0	0	0	0	**0**	$34,321	No		$2,402	**$36,723**			
3	Preble Street	Residential Support Progra	0	0	0	0	0	0	0	**0**	$438,867	No		$30,721	**$469,588**			
4	State of Maine	Portland 6 Chronic-14	2	0	0	0	0	0	0	**2**	$0	No		$0	**$0**			
5	State of Maine	Portland 13-14	9	120	26	17	0	0	0	**172**	$1,955,172	No		$120,680	**$2,075,852**			
6	State of Maine	Portland 7-14	0	2	0	0	0	0	0	**2**	$20,856	No		$1,376	**$22,232**			
7	State of Maine	Portland 5-14	2	0	0	0	0	0	0	**3**	$0	No		$0	**$0**			
8	State of Maine, D(	Portland 7	0	2	0	0	0	0	0	**2**	$0	No		$0	**$0**			
9	The Opportunity /	22 Park Avenue Rapid Re-+	0	0	0	0	0	0	0	**0**	$45,814	No	$2,000	$2,000	**$47,814**			
10	State of Maine	Portland 8	0	2	0	0	0	0	0	**2**	$20,544	No	$1,335	$1,335	**$21,879**			N/A
11	State of Maine	Portland 5-14	4	0	0	0	0	0	0	**5**	$41,616	No	$2,629	$2,629	**$44,245**	No	Rental	No
12	State of Maine	Portland 6 Chronic-14	0	0	0	0	0	0	0	**0**	$0	No	$0	$0	**$0**	No	Rental	No

	SECTION 1 - APPLICAN			SECTION 4 - COMMENTS		
		t Characteristi				
No	Applicant Name	Project Name	Has the project been included in a HUD approved consolidation? (select from drop-down) (if yes, explain why in Comments)	Project Applicant/CoC Comments	Field Office Comments	Desk Officer Comments
1	Avesta Housing D	Logan Place				
2	Avesta Housing D	Florence House				
3	Preble Street	Residential Support Progra				Grant has been
4	State of Maine	Portland 6 Chronic-14		Please remove		grant zeroed
5	State of Maine	Portland 13-14				
6	State of Maine	Portland 7-14				
7	State of Maine	Portland 5-14		Please remove		grant zeroed
8	State of Maine, D	Portland 7		Grant already		grant zeroed
9	The Opportunity A	22 Park Avenue Rapid Re-H				
10	State of Maine	Portland 8	No	Portland 8 has		
11	State of Maine	Portland 5-14	Yes	Portland 6 will		
12	State of Maine	Portland 6 Chronic-14	Yes	Portland 6 will		

Portland CoC Project Priority Listing

CoC's Annual Renewal Demand	$3,028,451.00	ARD Adjusted (for FMRs)	$3,032,112.00	
Tier 1 Amount (85% of ARD)	$2,574,183.35	Tier 1 adjusted for FMRs	$2,577,295.20	
Amount for Tier 2 (15%) + 15% for PH Bonus	$908,535.30	Tier 2 adjusted for FMRs	$909,633.60	

	Score	Tier	Applicant Name	Project Name	Project Type	Amount Requested	Running total	
1	117	1	The State of Maine DHHS	Portland 7-15	Renewal	$22,232	$22,232	
2	117	1	The State of Maine DHHS	Portland 8	Renewal	$22,191	$44,423	
3	116	1	The Opportunity Alliance	22 Park Ave	Renewal	$47,827	$92,250	
4	115	1	The State of Maine DHHS	Portland 13-15	Renewal	$2,075,852	$2,168,102	
5	110	1	The State of Maine DHHS	Portland 5-15	Renewal	$47,581	$2,215,683	
6	98	1	Avesta Housing Development Corp.	Logan Place	Renewal	$310,118	$2,525,801	
7	95	1	Avesta Housing Development Corp.	Florence House	Renewal	$36,723	$2,562,524	
8	78	1, 2	Preble Street	Residential Support Program	Renewal	$469,588	$3,032,112	$11,659 Tier 1 & $457,929 Tier 2
9	48	2	The Opportunity Alliance	Rapid Rehousing	New - PHB Project	$130,000	$3,162,112	or $14,771 Tier 1 & $ 454,817 Tier 2
10	44	2	Preble Street	Bishop Street	New - PHB Project	$324,268	$3,486,380	

HUD/GIW ARD Tier 1 Total	$2,574,183.00		Adjusted ARD Tier 1 Total	$2,577,295.00
HUD/GIW ARD Tier 2 Total	$912,197.00		Adjusted ARD Tier 2 Total	$909,085.00
HUD/GIW ARD Grand Total	3,486,380		Adjusted ARD Grand Total	3,486,380

Project Name: _____ Scorer: _____

1. HUD Eligibility and Priorities (15 points Total)

HUD Priorities (12 Pts.)

	Possible Pts.	Pts. Awarded
Are you operating a PSH Project or RRH?	10	
Are you Operating TH	7	
Renewal HMIS	10	
Housing First Approach	2	
Any project application submitted by the CoC that was not included in the HUD-approved GIW	1	

HUD Program Eligibility (5 Pts.)

	Possible Pts.	Pts. Awarded
Is the applicant serving HUD's defined homeless population? Is the applicant serving an eligible sub-population? Is the applicant operating an HMIS project?	Up to 5	

2. COC Standards & Compliance (15 Pts. Total)

HMIS— Data Collection - Data Completeness Report

	Possible Pts.	Pts. Awarded
Does the project satisfy threshold data quality and completeness (determined through the Monitoring and Evaluation process)?	10	

	Possible Pts.	Pts. Awarded
Based on the Housing Inventory Chart of homeless housing resources, does the applicant currently provide HMIS or aggregage data for Non-McKinney funded homeless programs?	5	

DV Projects (Relating to Data Collection 10 Pts.)

Is DV project reporting in a comparable data base aggregate data level
.

	Circle One	Pts. Awarded
If Yes, 10 Pts.	10	
If No, 0 Pts.	0	

HMIS related to DATA and HMIS system
Have all HMIS users completed an initial   HMIS privacy training

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

Are all HMIS Participating Agency Agreements on File with the HMIS lead agency.

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

Do all Vendor Agreements comply with HMIS privacy and other related policies

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

Does the HMIS Lead provide accurate and complete information from HMIS to HUD the for the Annual Homeless Assessment Report (AHAR)?

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

Does the HMIS lead use data from HMIS to produce accurate and complete information on participating programs for the Housing Inventory Chart (HIC) in the annual CoC

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

3. Portland Continuum of Care Participation (10 Pts total)

	Possible Pts.	Pts. Awarded
Does the project participate as defined by MCoC standards & an eligible voting member?	10	

4. Portland CoC Priorities / Project Type (8 Pts total)

	Possible Pts.	Pts. Awarded
PSH no services	8	
Services only	1	
HMIS	8	
PSH - Rapid Rehousing	8	

5. Geography/Populations Targeted Subgroups (Chronic, Families, Youth, DV, Disability, VA etc.) Must be based on your Program Description Target Population

May Choose More Than One	Possible Pts.	Pts. Awarded
Chronic/Long Term Stayers	2	
Disability	2	
Families	2	
Unaccompanied Youth & Young Adults	2	
DV	1	
Veterans	1	

HMIS PROJECT(s) ONLY

Does the HMIS project support data collection for subgroups (chronic, Families, youth, DV, Disability, VA etc)?

	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

for Services only Projects

Did they serve the number proposed in the application?	Circle One	Pts. Awarded
If Yes, 3 Pts.	3	
If No, 0 Pts.	0	

6. Performance Measures (10 Pts.)

	Possible Pts.	Pts. Awarded
Occupancy Rate at 85% or higher?	5	

Has the applicant met or exceeded HUD's Performance Measures:

	Possible Pts.	Pts. Awarded
1. Permanent Housing Projects ONLY: 80% of persons maintained Permanent Housing	5	

All other performance Measures reviewed and compiled by Monitoring Threshold Score   See below.

7. Project/ Program Performance (22 Pts.)

Financial Information and Match (8 Pts.)

	Possible Pts.	Pts. Awarded
Does the project APR present financial information in accordance with HUD and other funding source requirements?	2	
Does the project leverage non-McKinney Funds in a 2:1 ratio 150%	10	

Program Goals and Performance

Did the project meet proposed HUD goals as set in project application?

	Possible Pts.	Pts. Awarded
Met all	5	
Met some	3	
Met none	0	

Program Performance

	Possible Pts.	Pts. Awarded

From the responses presented by the Monitoring & Evaluation Form, please determine the following:

Self- sufficiency

	Possible Pts.	Pts. Awarded
Does the project demostrate how participantes are assisted to access mainstream resources, increase income, and maximized ability to live independently?	5	

HMIS

Is the HMIS system set up in a way that appropriate providers can run required reports independently

	Circle One	Pts. Awarded
If Yes, 1 Pts.	1	
If No, 0 Pts.	0	

Is the HMIS system available 365 days a year 24/7 with minimal down time?

	Circle One	Pts. Awarded
If Yes, 1 Pts.	1	
If No, 0 Pts.	0	

Do CoC requests for information and changes get met as requested?

	Circle One	Pts. Awarded
All of the time, 3 Pts	3	
Some of the Time 2 Pts	2	
None of the time 0 Pts	0	

8. PCoC Performance/Monitoring Compliance (10 Pts.)

Please evaluate the project's monitorng compliance:

	Possible Pts.	Pts. Awarded
High - Met all deadlines for information. Resulted in no APR correction or resubmission.	10	
Low - Timely info but review resulted in APR revision	5	
Minimal/None - Provided info late and or resulted in Incomplete monitoring or multiple APR Revisions	0	

Total Points Awarded:

9. Project Impact - Effect on Homelessness (15 Pts.)

	Possible Pts.	Pts. Awarded

Please evaluate how the project would effect homelessness in the PCoC should it not be awarded funding through the annual CoC competition

	Possible Pts.	Pts. Awarded
The project would close and individuals would immediately become homeless due to loss of CoC funding	15	
Loss of funding would result in loss of housing options & could mean eventual displacement or increase in homelessness.	10	
Loss of funding would negatively impact services and resources but not a clear loss of housing options.	5	
Loss of funding would minimally impact number of housing options or resources available.	0	

Total Points Awarded: