

## RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: \_\_\_\_\_  
 Organization Name: \_\_\_\_\_  
 Project Type: \_\_\_\_\_  
 Project Identifier: \_\_\_\_\_

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Renewal/Expansion Projects  
 Rating Complete

Met all threshold requirements

0%

RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
<b>PERFORMANCE MEASURES</b>				
Length of Stay				
Exits to Permanent Housing				
Returns to Homelessness				
New or Increased Income and Earned Income				
<b>Performance Measures Subtotal</b>			0	out of 0
<b>SERVE HIGH NEED POPULATIONS</b>				
<b>Serve High Need Populations Subtotal</b>			0	out of 0
<b>PROJECT EFFECTIVENESS</b>				
<b>Project Effectiveness Subtotal</b>			0	out of 0
<b>EQUITY FACTORS</b>				
<b>Agency Leadership, Governance, and Policies</b>				
Recipient Management & Leadership Positions	BIPOC, LGBTQIA+, etc representation	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 10;" type="text"/>	out of 10
Recipient Board of Directors	BIPOC, LGBTQIA+, etc representation	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 0;" type="text"/>	out of 10
Process for receiving & incorporating feedback	Process includes persons with lived experience	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 10;" type="text"/>	out of 10
Internal Policies and Procedures	Policies with equitable lense, no undue barriers	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 5;" type="text"/>	out of 10
<b>Program Participant Outcomes</b>				
Outcomes with an equity lens	Data disaggregated by race, ethnicity, etc.	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 10;" type="text"/>	out of 10
Program changes for equitable outcomes	Plan to create more equitable program outcomes	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 5;" type="text"/>	out of 10
HMIS data review with equity lens	Plan to review disaggregated data	<input style="width: 50px;" type="text"/>	<input style="width: 50px; value: 10;" type="text"/>	out of 10
<b>Equity Factors Subtotal</b>			50	out of 70
<b>OTHER AND LOCAL CRITERIA</b>				
CoC Monitoring Score	Project is operating in conformance to CoC standards	<input style="width: 50px;" type="text"/>	<input style="width: 50px;" type="text"/>	out of 10
<b>Other and Local Criteria Subtotal</b>			0	out of 10
<b>TOTAL SCORE</b>			50	out of 80
<b>Weighted Rating Score</b>			63	out of 100

### PROJECT FINANCIAL INFORMATION

CoC funding requested

NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab

\$ -

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0%
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RATING FACTOR	PERFORMANCE GOAL	PERFORMANCE	POINTS AWARDED	MAX POINT VALUE
	Amount of other public funding (federal, state, county, city)			-
	Amount of private funding			-
	<b>TOTAL PROJECT COST</b>		\$	-
	CoC Amount Awarded Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
	CoC Amount Expended Last Operating Year	<i>NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab</i>	\$	-
	<b>Percent of CoC funding expended last operating year</b>			<b>0%</b>