



2017 COC PROGRAM COMPETITION NEW and BONUS PROJECT SCORECARD HOUSING PROJECTS

Applicant and Project Name:

Rater Name:

Project Quality Requirements			
All new and bonus projects must pass threshold requirements before being considered for funding on the merit of the project. Threshold requirements are pass/fail rather than scored.	Maximum Score Possible	145	
	Total Project Score		
	Weighted Rating Score		
Section I: Design of Housing and Supportive Services		Possible Points: 25	Section Score:
1.a. Description of project: Does it meet the needs of the community and persons experiencing homelessness?			
Score given according to how well the project design demonstrates: Understanding of the needs of the target population to be served Type, scale, and location of the housing fit the needs of those to be served Type and scale of supportive services, regardless of funding source How assistance in obtaining mainstream benefits is provided Performance measures that meet or exceed HUD HEARTH or CoC benchmarks		15	
1.b. Description of the plan to assist in participants securing and maintaining PH that is safe, affordable, accessible and acceptable to their needs.		5	
1.c. Description of how participants will be assisted to rapidly increase employment and/or income to maximize their ability to live independently		5	
Section II: Experience		Possible Points: 40	Section Score:
2. Experience of the applicant (and any sub-recipients) in working with the proposed population and in providing housing similar to that proposed in the application.		15	
3. Description of experience with utilizing a Housing First approach			
Include eligibility criteria, process for accepting new participants, process and criteria for exiting participants. Must demonstrate that there are no preconditions to entry (substance use, income, criminal records, marital status, familial status, actual or perceived sexual orientation, gender identity. Must show able to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated only in most severe cases.		10	
4. Description of applicant experience in utilizing federal funds.			
Score according to how well applicant can demonstrate past proficiency in utilizing federal funds.		5	
5. Description of the determination of type, amount and duration of rental assistance for participants.			
Answers should explain use of the progressive engagement and strength based philosophies as well as plans to prevent persons from exiting into homelessness or becoming homeless post project exit.		10	

Section III: Project Effectiveness	Possible Points: 20	Section Score:
6. Does the project commit to taking all referrals through the community's Coordinated Assessment process?	5	
7. Will all participating households served in this project be recorded in HMIS or an equivalent database for Domestic Violence, in accordance with the community's Data Quality Standards?	5	
8. Description of a plan for rapid implementation of the project, documenting how the project will be ready to begin housing the first participant. Provide a detailed schedule of proposed activities for 60 days, 120 days and 180 days after grant award.	10	

Section IV: Organizational Capacity	Possible Points: 20	Section Score:
9. Describe agency key staff positions and qualifications of individuals who will carry out the project	10	
10. Describe the agency's financial management system, including financial reporting, record keeping, accounting systems, payment procedures, procurement processes, and audit requirements:	10	

Section V: Financial Information	Possible Points: 40	Section Score:
11. Do project costs appear reasonable when compared to project costs of similar project types?	5	
12. Audit		
a. Most recent audit found no exceptions to standard practices	3	
b. Most recent audit identified agency as "low risk"	3	
c. Most recent audit indicates no findings	4	
13. Documented match amount	5	
14. Budgeted costs are reasonable, allocable, and allowable	20	

Completion of Application	Possible Points: 0 Deductions: -10	Section Score:
Are all required attachments provided?		
Yes	0	
No	-5	
Was the application submitted by the deadline?		
Yes	0	
No	-5	