Somerville-Arlington (MA 517)

CoC 2017 Project Review, Rating and Ranking
Rating Process and Ranking Plan

Adopted by the CoC at the August 15, 2017 Meeting, 7-0.

Project Review and Rating

The Somerville-Arlington CoC is using the rating and ranking tool provided by HUD to rate and rank renewal and proposed new projects. HUD provided the tool as an optional CoC 2017 competition resource. The CoC included all of HUD's recommended threshold requirements and most of the HUD ranking criteria, with some fields customized based on local priorities. The tool is referred to below as the *CoC Rating Tool.*

Project Review

As the first step of project review, the CoC recommended the elimination and/or reduction of projects that didn't meet CoC and HUD priorities or had expenditure issues. The Collaborative Applicant and CoC consultant had formal review meetings with all project recipients to review issues, including deficits in meeting threshold requirements. CoC recipients have voluntarily eliminated or reduced their projects according to these recommendations. The review plan below is for the remaining and/or reduced projects.

For renewal projects, the CoC Rating Tool will be completed based on the following information:
- **Performance data** from the Annual Performance Reports (APRs) using a date range of 07/01/2016 - 06/30/2017. Projects were given an opportunity to review and update HMIS as part of the process up until July 25, 2017, with technical assistance on updating HMIS data provided by Simtech.
- **Financial and monitoring** information provided by the HUD field office program representative for the CoC for the last three project years: FY14, FY15, and FY16.
- **Information from project CoC 2016 applications**. HUD incorporates the entire project application into its CoC16 HUD grant agreement upon renewal.

Project Rating

Projects will be scored on the checked items in the CoC Rating Tool customized rating criteria worksheet and on meeting HUD threshold requirements (for renewals). The rating criteria are attached hereto.

For New or Increased Income and Earned Income, projects received 15 points per question where they achieve an 80% plus increase, 10 points where they achieve between 65% and 79% increase, and 5 points where they achieve between 55% and 64% increase. They receive no points if the increase is less than 55%.

Renewal Projects: The customized rating criteria worksheet includes both CoC threshold requirements and project rating tool criteria (e.g., performance measures, high need population, local criteria (TH programs only)). A copy of this is attached. Please note that the CoC agreed to use 90% for a threshold for data quality and bed/unit allocation rate as shown below. However, the rating tool displays these CoC thresholds at 95%, which are incorrect.

Note on renewal projects that have not yet had one year of APR performance or APR performance measures are not applicable (the Supportive Services Only-Coordinated Entry Project): Projects will be given a score that is the average of all other renewal project scores.

Note on threshold requirements for renewal projects: Projects that currently meet HUD and CoC threshold requirements will receive additional points in the scoring. Projects that do not currently meet these requirements, but have a plan to address them (e.g., under-utilization, monitoring findings) as agreed to in the above-mentioned meetings will not be disqualified.

New projects: The customized rating criteria worksheet lists the checked categories to be used to review and score new projects.

Project Ranking

Once projects have been scored, the CoC Project Review Committee will meet to do final ranking. The committee is comprised of: The City of Somerville Housing Division (the Collaborative Applicant), a CoC Consultant through the planning grant project, and a CoC partner agency (that does not receive CoC project funds). The Committee will follow the ranking plan below to develop the proposed ranking list.

Ranking Plan

1. Prioritize renewals over new projects to preserve current CoC housing and program capacity. Projects that didn't meet CoC and HUD priorities have been reallocated or reduced in order to improve effectiveness.
2. Prioritize currently occupied Permanent Supportive Housing (PSH) projects, in order of score, over Transitional Housing or Supportive Services Only in order to preserve housing and prevent homelessness for vulnerable project participants.
3. Prioritize Transitional Housing (TH), in order of score, over renewal PSH that has not yet started in order to preserve programs occupied by vulnerable homeless persons.
4. Prioritize a renewal PSH that has not yet launched over the Supportive Services Only-Coordinated Entry (SSO-CE) project.
5. Prioritize new reallocation projects after renewals. If there are multiple new reallocation projects, order of priority will be decided by the CoC based on current CoC gaps to be filled. Consideration will be given to projects that would increase capacity.
6. Prioritize a new permanent housing bonus project last.
7. The Review Committee reserves the right to shift a project's ranking either to break scoring ties, or to maximize the number of CoC projects that can be fully funded if placed in Tier 1. When breaking scoring ties, projects that have expended a greater percentage of their CoC award will be scored higher.

Attachments:

1. Rating Criteria

2. HUD Tool – Renewal Threshold

3. HUD Tool – New Project Threshold

NAVIGATION

GO	Customize Threshold Requirements
GO	Customize Renewal/Expansion Rating Tool
GO	Customize New Rating Tool

CUSTOMIZE NEW AND RENEWAL/EXPANSION PROJECT THRESHOLD REQUIREMENTS

CoC Threshold Requirements

(Uncheck any requirements you

- ☑ Coordinated Entry Participation
- ☑ Housing First and/or Low Barrier Implementation
- ☑ Documented, secured minimum match
- ☑ Project has reasonable costs per permanent housing exit, as defined locally
- ☑ Project is financially feasible
- ☑ Applicant is active CoC participant
- ☑ Application is complete and data are consistent
- ☑ Data quality at or above 90%
- ☑ Bed/unit utilization rate at or above 90%

(The first five requirements are
process either as Threshold Req

CUSTOMIZE RENEWAL/EXPANSION PROJECT RATING TOOL

Uncheck any rating factor you do not wish to include. If desired, adjust the factor/goal and point value for each measure. You can add additional locally-defined criteria below. See the Data Source Chart for information about where to obtain data to use in scoring.

Performance Measures	Factor/Goal		Max Point Value	
Length of Stay				
☐ RRH - On average, participants spend XX days from project entry to residential move-in				
☐ TH - On average, participants stay in project XX days				
Exits to Permanent Housing				
☐ RRH - Minimum percent move to permanent housing				
☑ PSH - Minimum percent remain in or move to permanent housing	90	%	15	points
☑ TH - Minimum percent move to permanent housing	90	%	15	points
Returns to Homelessness (if data is available for project)				
☐ Maximum percent of participants return to homelessness within 12 months of exit to permanent housing				
New or Increased Income and Earned Income				
☑ Minimum new or increased earned income for project stayers	80	%	15	points
☑ Minimum new or increased non-employment income for project stayers	80	%	15	points
☑ Minimum new or increased earned income for project leavers	80	%	15	points
☑ Minimum new or increased non-employment income for project leavers	80	%	15	points
Serve High Need Populations				
☑ APR data on≥ 50% disability/zero income/unsheltered ▼				
☐ RRH - Minimum percent of participants with zero income at entry				
☐ RRH - Minimum percent of participants with more than one disability type				
☐ RRH - Minimum percent of participants entering project from place not meant for human habitation				
☑ PSH - Minimum percent of participants with zero income at entry	50	%	10	points
☑ PSH - Minimum percent of participants with more than one disability type	50	%	10	points
☑ PSH - Minimum percent of participants entering project from place not meant for human habitation	50	%	10	points
☑ TH - Minimum percent of participants with zero income at entry	50	%	10	points
☑ TH - Minimum percent of participants with more than one disability type	50	%	10	points
☑ TH - Minimum percent of participants entering project from place not meant for human habitation	50	%	10	points

Project Effectiveness

☐ Project has reasonable costs per permanent housing exit as defined locally

☐ Coordinated Entry Participation- Minimum percent of entries to project from CE referral (or alternative system for DV projects)

☐ Housing First and/or Low Barrier Implementation - CoC assessment of fidelity to Housing First from CoC monitoring or review of project policies and procedures

Other and Local Criteria

☐ Applicant Narrative that CoC Scores ▼ - Project is operating in conformance with CoC Standard

☐ New or increased earned income for stayers

☐ TH Programs LoS

☐ Project currently meets all HUD threshold requirements

☐ Project currently meets all CoC threshold requirements

☑ Currently meets HUD threshold   10   points

☑ Currently meets CoC threshold   10   points

Total Maximum Score		
PSH projects:	125	points
TH projects:	125	points
RRH projects:	80	points

CUSTOMIZE NEW PROJECT RATING TOOL

Experience   Factor/Goal   Max Point Value

☑ A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing   15   points

☐ B. Describe experience with utilizing a Housing First approach. Include 1) eligibility criteria; 2) process for accepting new clients; 3) process and criteria for exiting clients. Must demonstrate there are no preconditions to entry, allowing entry regardless of current or past substance abuse, income, criminal records (with exceptions of restrictions imposed by federal, state, or local law or ordinance), marital status, familial status, actual or perceived sexual orientation, gender identity. Must demonstrate the project has a process to address situations that may jeopardize housing or project assistance to ensure that project participation is terminated in only the most severe cases.

☑ C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.   5   points

Design of Housing & Supportive Services

☑ A. Extent to which the applicant 1) Demonstrates understanding of the needs of the clients to be served. 2) Demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3) Demonstrates that type and scale of the all supportive services, regardless of funding source, meets the needs of clients to be served. 4) Demonstrates how clients will be assisted in obtaining mainstream benefits. 5) Establishes performances measures for housing and income that are objective, measurable, trackable and meet or exceed any established HUD or CoC benchmarks.   15   points

☑ B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.   5   points

☑ C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.   5   points

Timeliness

☐ A. Describe plan for rapid implementation of the program, documenting how the project will be ready to begin housing the first program participant. Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.

Financial

☑ A. Project is cost-effective when projected cost per person served is compared to CoC average within project type.   5   points

B. Organization's most recent audit:

☐ 1. Found no exceptions to standard practicess

☐ 2. Identified agency as 'low risk'

☐ 3. Indicates no findings

☑ C. Documented match amount meets HUD requirements.   5   points

☑ D. Budgeted costs are reasonable, allocable, and allowable.   20   points

Project Effectiveness

☑ Coordinated Entry Participation- Minimum percent of entries projected to come from CE referrals   95   %   5   points
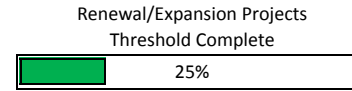
Other and Local Criteria

Total Maximum Score   All projects: 80   points

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

if you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects Threshold Complete

25%

THRESHOLD REQUIREMENTS	YES/NO

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

☐ Yes to all

HUD THRESHOLD REQUIREMENTS

1. Applicant has Active SAM registration with current information.

2. Applicant has Valid DUNS number in application.

3. Applicant has no Outstanding Delinquent Federal Debts- It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:

    (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or

    (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.

4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.

5. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.

6. Submitted the required certifications as specified in the NOFA.

7. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.

8. Agreed to Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.

9. Met HUD Expectations - When considering renewal projects for award, HUD will review information in eLOCCS; Annual Performance Reports (APRs); and information provided from the local HUD CPD Field Office, including monitoring reports and A-133 audit reports as applicable, and performance standards on prior grants. HUD will also assess renewal projects using the following performance standards in relation to the project's prior grants:

    (a) Whether the project applicant's performance met the plans and goals established in the initial application, as amended;

    (b) Whether the project applicant demonstrated all timeliness standards for grants being renewed, including those standards for the expenditure of grant funds that have been met;

    (c) The project applicant's performance in assisting program participants to achieve and maintain independent living and records of success, except HMIS-dedicated projects that are not required to meet this standard; and,

    (d) Whether there is evidence that a project applicant has been unwilling to accept technical assistance, has a history of inadequate financial accounting practices, has indications of project mismanagement, has a

10. Met HUD financial expectations – If a project applicant has previously received HUD grants, the organization must have demonstrated its ability to meet HUD's financial expectations.
    If any of the following have occurred, the project applicant would NOT meet this threshold criteria:

RENEWAL/EXPANSION THRESHOLD REQUIREMENTS

Project Name:
Organization Name:
Project Type:
Project Identifier:

if you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

Renewal/Expansion Projects
Threshold Complete

25%

THRESHOLD REQUIREMENTS	YES/NO
(a) Outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;	
(b) Audit finding(s) for which a response is overdue or unsatisfactory;	
(c) History of inadequate financial management accounting practices;	
(d) Evidence of untimely expenditures on prior award;	
(e) History of other major capacity issues that have significantly affected the operation of the project and its performance;	
(f) History of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and	
(g) History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.	
11. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.	

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement or has been given an exception from the CoC or will request a waiver from HUD. Otherwise select "No".)

Coordinated Entry Participation	
Housing First and/or Low Barrier Implementation	
Documented, secured minimum match	
Project has reasonable costs per permanent housing exit	
Project is financially feasible	
Applicant is active participant in CoC	
Application is complete and data are consistent	
Data quality at or above 95%	
Bed/unit utilization rate at or above 95%	
Acceptable organizational audit/financial review	
Documented financial stability of applicant	

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name:

Organization Name:

Project Type:

Project Identifier:

if you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects
Threshold Complete

| 0% |

THRESHOLD REQUIREMENTS	**YES/NO**

Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program application requirements change periodically and annual NOFAs may provide more detailed guidance. The CoC collaborative applicant and project applicants should carefully review the annual NOFA criteria each year.

☐ Yes to all

HUD THRESHOLD REQUIREMENT

1. Applicant has active SAM registration with current information.

2. Applicant has valid DUNS number in application.

3. Applicant has no Outstanding Delinquent Federal Debts - It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless:

    (a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or

    (b) Other arrangements satisfactory to HUD are made before the award of funds by HUD.

4. Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.

5. Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.

6. Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.

7. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are,under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.

8. Submitted the required certifications as specified in the NOFA.

9. Demonstrated the project is cost-effective, including costs of construction, operations, and supportive services with such costs not deviating substantially from the norm in that locale for the type of structure or kind of activity.

10. Demonstrated they Participate in HMIS - Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. However, in accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.

11. Demonstrated Project Meets Minimum Project Standards - HUD will assess all new projects for the following minimum project eligibility, capacity, timeliness, and performance standards. Please note that these are minimum threshold criteria. CoCs and project applicants should carefully review each year's NOFA to ensure they understand and have accounted for all applicable standards. To be considered as meeting project quality threshold, all new projects must meet all of the following criteria:

    (a) Project applicants and potential subrecipients must have satisfactory capacity, drawdowns, and performance for existing grant(s) that are funded under the SHP, S+C, or CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings;

NEW PROJECTS THRESHOLD REQUIREMENTS

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

if you would like to change the project type, please do so in the HIC and re-copy the data to the RAW HIC DATA tab, or do so in the LIST OF PROJECTS TO BE REVIEWED.

New Projects Threshold Complete

| 0% |

THRESHOLD REQUIREMENTS	YES/NO
(b) For expansion projects, project applicants must clearly articulate the part of the project that is being expanded. Additionally, the project applicants must clearly demonstrate that they are not replacing other funding sources; and,	
(c) Project applicants must demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. Project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of this NOFA. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants, or does not routinely draw down funds from eLOCCS at least once per quarter. Additionally, HUD reserves the right to withdraw funds if no APR is submitted on the prior grant.	
12. Demonstrated Project is Consistent with Jurisdictional Consolidated Plan(s) - All projects must be consistent with the relevant jurisdictional Consolidated Plan(s). The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.	

CoC THRESHOLD REQUIREMENTS

For each requirement, select "Yes" if the project has provided reasonable assurances that the project will meet the requirement or has been given an exception from the CoC or will request a waiver from HUD. Otherwise select "No".)

Coordinated Entry Participation	
Housing First and/or Low Barrier Implementation	
Documented, secured minimum match	
Project has reasonable costs	
Project is financially feasible	
Applicant is active participant in CoC	
Application is complete and data are consistent	
Bed/unit utilization rate will be at or above 95%	
Acceptable organizational audit/financial review	
Documented financial stability of applicant	

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

Renewal/Expansion Projects
Rating Complete

| 0% | [Instructions on Awarding Points]() |

RATING FACTOR	PERFORMANCE GOAL			MAX POINT VALUE
PERFORMANCE MEASURES				
Length of Stay				
Exits to Permanent Housing				
Permanent Supportive Housing	≥ 90% remain in or move to PH		out of	15
Transitional housing	≥ 90% move to PH		out of	15
Returns to Homelessness				
New or Increased Income and Earned Income				
Earned income for project stayers	50%+ increase		out of	15
Non-employment income for project stayers	50%+ increase		out of	15
Earned income for project leavers	50%+ increase		out of	15
Non-employment income for project leavers	50%+ increase		out of	15
Performance Measures Subtotal		0	out of	**90**
SERVE HIGH NEED POPULATIONS				
Permanent Supportive Housing	≥ 50% of participants with zero income at entry		out of	10
Permanent Supportive Housing	≥ 50% of participants with more than one disability type		out of	10
Permanent Supportive Housing	≥ 50% of participants entering project from place not meant for human habitation		out of	10
Transitional Housing	≥ 50% of participants with zero income at entry		out of	10
Transitional Housing	≥ 50% of participants with more than one disability type		out of	10
Transitional Housing	≥ 50% of participants entering project from place not meant for human habitation		out of	10
Serve High Need Populations Subtotal		0	out of	**60**
PROJECT EFFECTIVENESS				
Project Effectiveness Subtotal		0	out of	**0**
OTHER AND LOCAL CRITERIA				
TH Programs LoS	% of leavers whose stay was less than 730 days		out of	10
requirements	See Renew + Exp. Threshold Worksheet		out of	10
requirements	See Renew + Exp Threshold Worksheet		out of	10
Other and Local Criteria Subtotal		0	out of	**30**
TOTAL SCORE		0	out of	**180**

RENEWAL/EXPANSION PROJECT RATING TOOL

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

Renewal/Expansion Projects
Rating Complete

| 0% | [Instructions on Awarding Points](#) |

RATING FACTOR	PERFORMANCE GOAL		MAX POINT VALUE
	Weighted Rating Score	0	out of	**100**

PROJECT FINANCIAL INFORMATION

CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ -
Amount of other public funding (federal, state, county, city)		
Amount of private funding		
TOTAL PROJECT COST		$ -
CoC Amount Awarded Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ -
CoC Amount Expended Last Operating Year	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ -
Percent of CoC funding expended last operating year		**0%**

NEW PROJECTS RATING TOOL

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

New Projects
Rating Complete

0%	[Instructions on Awarding Points](#)

RATING FACTOR	POINTS AWARDED		MAX POINT VALUE
EXPERIENCE			
A. Describe the experience of the applicant and sub-recipients (if any) in working with the proposed population and in providing housing similar to that proposed in the application.		out of	15
C. Describe experience in effectively utilizing federal funds including HUD grants and other public funding, including satisfactory drawdowns and performance for existing grants as evidenced by timely reimbursement of subrecipients (if applicable), regular drawdowns, timely resolution of monitoring findings, and timely submission of required reporting on existing grants.		out of	5
Experience Subtotal	0	out of	**20**
DESIGN OF HOUSING & SUPPORTIVE SERVICES			

A. Extent to which the applicant
  1. Demonstrate understanding of the needs of the clients to be served.
  2. Demonstrate type, scale, and location of the housing fit the needs of the clients to be served
  3. Demonstrate type and scale of the all supportive services, regardless of funding source, meet the needs of the clients to be served.
  4. Demonstrate how clients will be assisted in obtaining and coordinating the provision of mainstream benefits
  5. Establish performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD, HEARTH or CoC benchmarks.
		out of	15

B. Describe the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, accessible, and acceptable to their needs.		out of	5
C. Describe how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.		out of	5
Design of Housing & Supportive Services Subtotal	0	out of	**25**
TIMELINESS			
Timeliness Subtotal	0	out of	**0**
FINANCIAL			
A. Project is cost-effective - comparing projected cost per person served to CoC average within project type.		out of	5
B. Audit			
C. Documented match amount.		out of	5
D. Budgeted costs are reasonable, allocable, and allowable.		out of	20
Financial Subtotal	0	out of	**30**
PROJECT EFFECTIVENESS			
Coordinated Entry Participation- 95% of entries to project from CE referrals		out of	5
Section V Subtotal	0	out of	**5**

NEW PROJECTS RATING TOOL

Project Name: _____

Organization Name: _____

Project Type: _____

Project Identifier: _____

New Projects
Rating Complete

| | 0% | |

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
OTHER AND LOCAL CRITERIA		
Section VI Subtotal	0	out of	**0**
TOTAL SCORE	**0**	out of	**80**
Weighted Rating Score	**0**	out of	**100**

PROJECT FINANCIAL INFORMATION		
CoC funding requested	*NOTE: Edit on the LIST OF PROJECTS TO BE REVIEWED tab*	$ -
Amount of other public funding (federal, state, county, city)		$ -
Amount of private funding		$ -
TOTAL PROJECT COST		$ -