



Ocala/Marion County FL-514 CoC Applicant Scoring Sheet 2021 HUD CoC Renewal Project Proposals

AGENCY NAME:

PROGRAM NAME:

REVIEWER NAME:

REVIEW DATE:

196 POSSIBLE POINTS

ALL applicant claims to meet criteria must be confirmed by documentation, other HMIS data, monitoring, and/or other agency/program/client records or narrative.

As determined by the Continuum of Care, community priority will be given to these projects in this order: HMIS, Coordinated Entry, and then based on scoring; Permanent Supportive Housing projects serving chronically homeless, and then other Permanent Housing projects.

THRESHOLD CRITERIA	YES	NO
1. Applicant has active SAM registration with current information.		
2. Applicate 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 USC 3720B and 28 USC 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds unless: <ul style="list-style-type: none"> 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 will not be a lead agency or collaborative applicant at the time this grant is anticipated to go under contract, if selected.		
6. Applicant submitted the required certifications as specified in the NOFA. (only required 501C)		
7. Applicant 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. If applicant project has been active for 12 months or more, did applicant provide copy of APR report as required?		
9. Checklist and required documents attached?		



<p>10. Applicant 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:</p> <ul style="list-style-type: none"> 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 sub-recipients 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. 		
Reviewers Notes		

Points	Guidance
Maximum points	Fully meets the Scoring Criteria.
Middle points	Partially meets the Scoring Criteria.
No points	Does not meet the Scoring Criteria.

		MAX POINTS	SCORE
PERFORMANCE MEASURES			
A.	Exits to Permanent Housing – minimum percent remain in or move to PH – 85%(Data Source: Data Review by HMIS Administrator)	25	



B.	Returns to Homelessness – maximum percent of participants return to homelessness within 12 months of exit to PH – less than 5% (<i>Data Source: Data Review by HMIS Administrator</i>)	25	
C.	New or Increased Income and Earned Income (<i>Data Source: Data Review by HMIS Administrator</i>)		
	1. Minimum new or increased earned income for adult project stayers	5	
	2. Minimum new or increased non-employment income for adult project stayers	5	
	3. Minimum new or increased earned income for adult project leavers	5	
	4. Minimum new or increased non-employment income for adult project leavers	5	
D.	Applicant's bed Utilization rate is at or above 90% (<i>Data Source: Data Review by HMIS Administrator</i>)	25	
SERVE HIGH NEED POPULATIONS			
E.	Minimum 85% percent of all new participants housed came from By-Name-List and had SPDAT showing higher need/more vulnerable. (CE assessor verification)	10	
F.	Applicant program is low barrier and meets Housing First standards (provider application Housing First section)	10	
PROJECT EFFECTIVENESS			
H.	Project has reasonable costs per PH exit or maintaining – 5% of average cost per positive housing exit for project type (total project costs/number of exits to permanent housing plus households maintaining permanent housing)	20	
OTHER LOCAL CRITERIA			
I.	Spent down all program funds	10	
J.	Participated in the PIT (<i>Data Source: PIT Database</i>)	10	
K.	Data Quality - Less than 3% of missing, don't know and refused data on universal data elements (<i>Data Source: Annual Performance Report for Operating Year– no item greater than 3%</i>)	10	
L.	Applicant demonstrated secured minimum match (provider application)	10	
M.	Applicant participated in CoC meetings (<i>Data Source: Sign-in sheets</i>)	10	
N.	Applicant submitted APR with application.	10	
O.	Organization enters into HMIS for OTHER NON-HUD FUNDED & NON-FUNDED PROGRAMS (<i>Data Source: Data Review by HMIS Administrator</i>)	1	
	TOTAL:	196	