

**Homeless Resource Council of the Sierras
2019 CoC Competition Rating Tool
NEW PROJECT**

Project Name:	Applicant Agency:
Reviewer:	Maximum Points Possible: Section A. = 15 Section B. = 25 Section C. = 20 Section D. = 50 Total = 110 points
Project Component: ___ Permanent Supportive Housing ___ Rapid Re-Housing ___ Joint Transitional Housing/Rapid Re-Housing ___ HMIS ___ Supportive Services Only – CE	

THRESHOLD REQUIREMENTS	SOURCE FOUND	CORRECT	INCORRECT
Applicant has Active SAM registration with current information	www.sam.gov		
Applicant has Valid DUNS number in application	Application: 2A		
Applicant has no Outstanding Delinquent Federal Debts Exceptions: A) A negotiated repayment schedule is established and repayment schedule is not delinquent B) Other arrangements satisfactory to HUD are made before the award of funds by HUD	Application: 1E		
Applicant has demonstrated the population served meets HUD's definition of homeless	Application: 3B, 5C		

A. Project Capacity	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Project aligns with Housing First approach	Yes = 10 points No = 0 points	Application: 3B	10	
(2) Project will participate in/comply with Coordinated Entry System. Agency fills project vacancies through referrals from Coordinated Entry.	Yes = 5 points No = 0 points	Application: 3B	5	
Total Points for Project Capacity			Total (Max. 15)	
B. Population Served & Supportive Services	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Project targets individuals/families categorized as Chronically Homeless, DedicatedPLUS, or Victims of Domestic Violence	Yes = 6 points No = 0 points	Application: 3B, 3C	6	
(2) Project ensures participants are not screened out based on: <ul style="list-style-type: none"> • Too little income • Active or history of substance use • Criminal record • History of victimization 	Meets 4 = 4 points Meets 3 = 2 points Meets <3 = 0 points	Application: 3B	4	
(3) Project ensures participants are not terminated from the program based on: <ul style="list-style-type: none"> • Failure to participate in services 	Meets 4 = 4 points Meets 3 = 2 points Meets <3 = 0 points	Application: 3B	4	

<ul style="list-style-type: none"> • Failure to make progress on service plan • Loss of income or failure to improve income • Any other activity not covered in lease 				
(4) Applicant’s description of the program matches the program type selected (RRH, PH, Joint TH-RRH)	Yes = 5 points No = 0 points	Application: 3A, 3B	5	
(5) Applicant (or partner agency) provides supportive services listed in the application	13-16 services = 6 points 8-12 services = 4 points 4-7 services = 2 points <4 services = 0 points	Application: 4A	6	
Total Points for Population Served and Supportive Services			Total (Max. 25)	
C. System & Project Performance	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Applicant has a clear description of how program participants will obtain and remain in permanent housing	Good = 10 points Fair = 5 points No = 0 points	Application: 4A	10	
(2) Applicant has a clear description of how program participants will be assisted both to increase employment/income and to maximize his/her ability to live independently	Good = 10 points Fair 5 points No = 0 points	Application: 4A	10	
Total Points for System and Project Performance			Total (Max. 20)	
D. Fiscal Responsibility	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Project has a secured and documented match of at least 25% of program budget	Yes = 15 points No = 0 points	Application: 6I	15	
(2) Budget is clearly articulated, with no unexplained or ineligible items. Program and staff expenses are cost effective in comparison to the numbers being served.	Yes = 15 points No = 0 points	Application: 6A-6G, 6J	15	
(3) Applicant has experience in effectively utilizing federal funds and performing the activities proposed in the application, given funding and time limitations	Yes = 10 points No = 0 points	Application: 2B	10	
(4) Applicant has an adequate financial accounting system, as well as a basic organization and management structure	Yes = 10 Points No = 0 points	Application: 2B	10	
Total Points for Fiscal Responsibility			Total (Max. 50)	

Comments:

FINAL SCORE (MAX. 110)
