

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

<b>Project Name:</b>	<b>Applicant Agency:</b>
<b>Grant # (as reported on GIW)</b>	<b>Reviewer:</b>
<b>Project Component:</b> ___HMIS	<b>Maximum Points Possible:</b> Section A. = 5 Section B. = 35 Section C. = 40  Total = 80 points

THRESHOLD REQUIREMENTS	SOURCE FOUND	YES	NO
Applicant has Active SAM registration with current information	<a href="http://www.sam.gov">www.sam.gov</a>		
Applicant has Valid DUNS number in application	Application: 1B		
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		

A. Project Capacity	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Project is able to produce all HUD-required Reports	Yes = 1.5 points No = 0 points	Application: 4A	1.5	
(2) Project is able to generate all reports required by all federal partners including HUD, VA, and HHS	Yes = 1.5 points No = 0 points	Application: 4A	1.5	
(3) Recipient has successfully submitted the APR on time for the most recently expired grant term related to this renewal project	Yes = 1 point No = 0 points	Application: Recipient Performance	1	
(4) Recipient has maintained consistent Quarterly Drawdowns for the most recent grant term	Yes = 1 point No = 0 points	Application: Recipient Performance	1	
Total Points for Project Capacity			Total (Max. 5)	
B. System & Project Performance	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Data Quality Reports have been provided to the Outcomes and Measurements Committee on a regular basis	Yes = 5 points No = 0 points	HRCS	5	

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(2) Has provided New and Existing User HMIS trainings.	Yes = 5 points No = 0 points	HRCS	5	
(3) Has increased the number of HMIS licenses.	8 > = 10 points 5-7 = 5 points <5 = 0 points	Applicant Questionnaire	10	
(4) Has increased the number of programs within HMIS.	8 > = 10 points 5-7 = 5 points <5 = 0 points	Applicant Questionnaire	10	
(5) Has submitted all HUD reports in a timely manner.	Yes = 5 No = 0	Applicant Questionnaire	5	
Total Points for System and Project Performance			Total (Max. 35)	
<b>C. Fiscal Responsibility</b>	<b>Scoring Detail</b>	<b>Source Found</b>	<b>Points Possible</b>	<b>Points Awarded</b>
(1) Project has a secured and documented match of at least 25% of program budget	Yes = 15 points No = 0 points	Application: 6D	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-6C, 6E	15	
(3) Applicant <u>HAS NOT</u> had any funds recaptured by HUD	Yes = 10 points No = 0 points	Application: Recipient Performance	10	
Total Points for Fiscal Responsibility			Total (Max. 40)	

Comments:

FINAL SCORE (MAX. 80)

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