

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

Project Name:	Applicant Agency:
Grant # (as reported on GIW)	Reviewer:
Housing Component: <input type="checkbox"/> Permanent Supportive Housing <input type="checkbox"/> Rapid Re-Housing <input type="checkbox"/> Joint Transitional Housing/Rapid Re-Housing	Maximum Points Possible: Section A. = 15 Section B. = 20 Section C. = 30 Section D. = 50 Total = 115 points

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 demonstrated commitment to participate in/comply with Coordinated Entry System. Agency fills project vacancies through referrals from Coordinated Entry.	Yes = 3 points No = 0 points	HRCS	3	
(3) Project has submitted timely Annual Performance Reports (APR) to HUD	Yes = 2 points No = 0 points	Application: Recipient Performance	2	
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	

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(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 • Failure to make progress on service plan • Loss of income or failure to improve income • Any other activity not covered in lease 	Meets 4 = 4 points Meets 3 = 2 points Meets <3 = 0 points	Application: 3B	4	
(4) 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. 20)	
C. System & Project Performance	Scoring Detail	Source Found	Points Possible	Points Awarded
(1) Bed utilization rate as reported on the Housing Inventory Count	95-100% = 10 points 85-94% = 5 points <85% = 0 points	HDX	10	
(2) Exits to (or retention of) Permanent Housing	90-100% = 10 points 80-89% = 8 points 75-79% = 6 points 70-74% = 4 points <70% = 0 points	Annual Performance Report	10	
(3) Adult participants (stayers and leavers) with increased earned income within last project year	8% or > = 5 points	Annual Performance Report	5	
(4) Adult participants (stayers and leavers) with increased non-employment cash income within last project year	10% or > = 5 points	Annual Performance Report	5	
Total Points for System and Project Performance			Total (Max. 30)	
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: 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	Correct = 10 points Incorrect = 0 points	Application: Recipient Performance	10	

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(4) Applicant has maintained consistent Quarterly Drawdowns for the most recent grant term related to the project.	Yes = 10 Points No = 0 points	Application: Recipient Performance	10	
Total Points for Fiscal Responsibility			Total (Max. 50)	

Comments:

FINAL SCORE (MAX. 130)
