

PROPOSAL SUBMISSION REQUIREMENTS	0		6	Awarded	Max
Timely submission of project application and all attachments in esnaps	Incomplete and/or not submitted on time		Complete and timely submission		6
Timely submission of project proposal packet(s) in accordance with RFP requirements	Incomplete and/or not submitted on time		Complete and timely submission		6
<i>SUBTOTAL</i>				<i>0</i>	<i>12</i>
PARTICIPATION IN COC	0	5	15	Awarded	Max
Agency a current member of Partners in Care	Not a current member	Pending application	Current member		15
Agency participation on Board of Directors, Committees and Work Groups	No participation	Occasional participation (not a member but occasionally attends meetings)	Agency representative is standing member who regularly attends meetings		15
<i>SUBTOTAL</i>				<i>0</i>	<i>30</i>
FINANCIAL	0	3	8	Awarded	Max
Project is cost-effective - comparing projected cost per person served to the CoC average within project type	in excess of average cost or cost seems unreasonable	reasonable average cost	reasonable and less than average cost		8
Most recent audit found no uncorrected exceptions	>1 exception found	one exception found	no exceptions or all corrected		8
Most recent audit identified agency as "low" risk	> some risk	some risk	low risk		8
Most recent audit indicates no uncorrected findings	> 1 uncorrected finding	1 uncorrected finding	no findings or all findings corrected		8
Documented match amount	no documented match	match not clearly documented	full match clearly documented		8
Budgeted costs are reasonable as compared to similar projects	line item costs are not reasonable	line item costs are reasonable	line item costs show savings		8
<i>SUBTOTAL</i>				<i>0</i>	<i>48</i>
PROJECT EFFECTIVENESS	10	30	60	Awarded	Max
90% compliant with checklist from the completed CES Self-Assessment	<60% compliant	≥60% compliant	≥90% compliant		60
<i>SUBTOTAL</i>				<i>0</i>	<i>60</i>
TOTAL SCORE					150