

| PROPOSAL SUBMISSION REQUIREMENTS | 0 | | 5 | Awarded | Max |
|---|--|---|---|-----------------|------------------|
| Timely submission of project application and all attachments in esnaps | Incomplete and/or not submitted on time | | Complete and timely submission | | 5 |
| Timely submission of project proposal packet(s) in accordance with RFP requirements | Incomplete and/or not submitted on time | | Complete and timely submission | | 5 |
| <i>SUBTOTAL</i> | | | | <i>0</i> | <i>10</i> |
| PARTICIPATION IN COC | 0 | 8 | 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 | 5 | 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 | | 5 |
| Most recent audit found no uncorrected exceptions | >1 exception found | one exception found | no exceptions or all corrected | | 5 |
| Most recent audit identified agency as "low" risk | > some risk | some risk | low risk | | 5 |
| Most recent audit indicates no uncorrected findings | > 1 uncorrected finding | 1 uncorrected finding | no findings or all findings corrected | | 5 |
| Documented match amount | no documented match | match not clearly documented | full match clearly documented | | 5 |
| 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 | | 5 |
| <i>SUBTOTAL</i> | | | | <i>0</i> | <i>30</i> |
| MOU BETWEEN COC AND HMIS LEAD | 5 | 20 | 40 | Awarded | Max |
| Approved and executed MOU defining the roles and responsibilities of the CoC and the HMIS Lead | Not approved or executed | Approved but not yet executed | Complete and attached in project packet | | 40 |
| <i>SUBTOTAL</i> | | | | <i>0</i> | <i>40</i> |
| PROJECT PERFORMANCE | 5 | 10 | 20 | Awarded | Max |
| HUD Monitoring Findings and Corrective Action | >2 Findings with Corrective Action | ≤2 Findings with Corrective Action | 0 Findings | | 20 |
| Timely down of most recent grant expenditures with time expense ratio (equals % of term expired minus % of funds disbursed) ≤ 10% | >30% | ≤30 | ≤ 10% | | 20 |
| <i>SUBTOTAL</i> | | | | <i>0</i> | <i>40</i> |
| TOTAL SCORE | | | | | 150 |