

NEW PROJECTS SCORECARD

RATING FACTOR	POINTS AWARDED	MAX POINT VALUE
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THRESHOLD REQUIREMENTS

Projects must meet threshold requirements to be considered for funding. If answers to the following questions are all "yes," move on to the scorecard below.

Agency participates in Coordinated Entry System.* <small>*Not applicable for DV Agencies</small>	No	Yes
Project utilizes a Housing First and/or Low Barrier approach.	No	Yes
Project documented/secured minimum match.	No	Yes
Agency is a CoC participant or has application pending.	No	Yes
Agency has provided an acceptable organizational audit/financial review.* <small>*If your agency does not have an audit please explain why in the narrative.</small>	No	Yes
Agency has documented organizational financial stability.	No	Yes

If all answers to the above questions are "yes," please score the application on the following criteria.

PROPOSAL SUBMISSION REQUIREMENTS

	0	1	2	3		
Incomplete and/or not submitted on time					Complete and timely submission	
Timely submission of project application and all attachments in esnaps.					<input style="width: 50px; height: 20px;" type="text"/>	3
Timely submission of project proposal packet(s) to PIC in accordance with RFP requirements.					<input style="width: 50px; height: 20px;" type="text"/>	3
Proposal Submission Requirements Subtotal						6

NARRATIVE CRITERIA

Project Aligns with Policy Priorities

	0	1	2	3							
Significant deficiencies in response					Full Response						
Describes how project is and will be cost-effective and reports annual cost per exit to (or retention of) permanent housing (Total budget with match/# of persons served).					<input style="width: 50px; height: 40px;" type="text"/>	3					
Discusses how project collaborated with or will collaborate with local employment agencies, programs that promote employment, and employers to provide job training and employment opportunities.					<input style="width: 50px; height: 40px;" type="text"/>	3					
Discusses how project has assessed and will assess project outcomes related to reductions in length of time homeless, recidivism, improvements in employment/income, increased safety, and increased mental, physical, & social wellbeing.	0	1	2	3	4	5	6	7	8	<input style="width: 50px; height: 40px;" type="text"/>	8
Description of Target Population and Impact											
Describes the project's target population and project impact on overall system performance.										<input style="width: 50px; height: 20px;" type="text"/>	3
Experience											
Thoroughly explains the experience of applicant and sub-recipients (if any) in working with the target population and in providing housing services similar to those proposed for the project.										<input style="width: 50px; height: 40px;" type="text"/>	8
Meets Unmet Needs											
Extent to which the applicant demonstrates understanding of the needs of the clients to be served.										<input style="width: 50px; height: 20px;" type="text"/>	3

Extent to which the applicant demonstrates that type, scale, and location of the housing fit the needs of the clients to be served. 3

Extent to which the applicant demonstrates that type and scale of the supportive services, regardless of funding source, meet the needs of clients to be served. 3

CES & CoC Participation 0 1 2 3

Coordinated Entry Participation proposed at 95% of entries to project from CES referrals and evidence of participation in CES.* 3

< 50% and no active participation in CES
 50 - 94% and some participation in CES
 ≥ 95% and evidence of regular & active participation in CES

Agency is a current member of Partners in Care. 3

Not a Member
 Application Pending
 Current Member

Agency participates on PIC Board of Directors, Committees and/or Work Groups. 3

No participation
 Occasional participation
 Standing member & regular meeting attendance

Grant / Federal Funds Experience 0 1 2 3 4

Describes agency's experience in effectively utilizing federal funds, including satisfactory drawdowns and performance of existing grants as evidenced by timely reimbursement of subrecipients, resolution of monitoring findings, and submission of required reporting. 4

Housing First/Low Barrier Approach 0 1 2 3

Describes experience with utilizing a Housing First/low barriers approach. 3

0 1 2 3 4 5

Describes how the project will utilize a Housing First/low barriers approach, including 1) eligibility criteria; 2) process for accepting clients; 3) process and criteria for exiting clients. Projects must have no preconditions to entry, has a process to address situations that may jeopardize housing, and a has a process to ensure that participation is terminated only in severe cases. 5

Timeline 0 1 2 3 4 5 6 7 8

Provides a reasonable & detailed schedule of proposed activities & milestones for 60, 120, and 180 days after grant is awarded 8

Narrative Subtotal **63**

FINANCIAL

Project meets state AG's financial reporting standards. 3

If no, no points can be awarded for this section

Most recent audit found no exceptions. 3

>1 exception found
 one exception found
 no exceptions found

Most recent audit identified agency as "low" risk. 3

> some risk
 some risk
 low risk

Most recent audit indicates no findings. 3

> 1 finding
 1 finding
 no findings

Documented match amount. 3

no documented match
 match not clearly documented
 full match clearly documented

0 1 2 3 4 5 6 7 8

Budgeted costs are reasonable. 8

line item costs are not reasonable
 line item costs are reasonable
 line item costs show savings

Financial Subtotal **20**

DESIGN OF HOUSING & SUPPORTIVE SERVICES

0 1 2 3

Significant deficiencies in response
 Full Response

Provider _____

PARTNERS IN CARE

Evaluator _____

Extent to which the applicant demonstrates how clients will be assisted in obtaining mainstream benefits

0 1 2 3 4

3

Describes the plan to assist clients to rapidly secure and maintain permanent housing that is safe, affordable, and acceptable to their needs

4

Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently

4

Design of Housing & Supportive Services Subtotal

11

TOTAL SCORE

100