

RENEWAL PROJECT - HMIS

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.	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.* *If your agency does not have an audit please explain why in the narrative.	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 type="text"/>	3
Timely submission of project proposal packet(s) in accordance with RFP requirements.					<input type="text"/>	3
Proposal Submission Requirements Subtotal						6

NARRATIVE CRITERIA

	0	1	2	3	4	5	6	7	8	9	10		
	Significant deficiencies in response						Full Response						
Current HMIS Activities													
Describes current HMIS activities within the CoC.											<input type="text"/>	10	
HMIS Data Standards													
Describes current HMIS data standards and abilities.											<input type="text"/>	10	
CES Participation													
Describes current project participation in the CoC Coordinated Entry System.											<input type="text"/>	10	
CoC Participation													
Agency is a current member of Partners in Care.	0		1	2	3	4	5						
	Not a current member		Pending application			Current member						<input type="text"/>	5
Agency participates on PIC Board of Directors, Committees and/or Work Groups.	No participation		Occasional participation			Standing member & regular meeting attendance						<input type="text"/>	5
Narrative Subtotal												40	

FINANCIAL

	0	1	2	3			
	If no, no points can be awarded for this section						
Project meets state AG's financial reporting standards.					<input type="text"/>		
Most recent audit found no exceptions.	>1 exception found	one exception found	no exceptions found			<input type="text"/>	3
Most recent audit identified agency as "low" risk.	> some risk	some risk		low risk		<input type="text"/>	3
Most recent audit indicates no findings.	> 1 finding	1 finding		no findings		<input type="text"/>	3
Documented match amount.	no documented match	match not clearly documented		full match clearly documented		<input type="text"/>	3

	0	1	2	3	4	5	6	7	8		
Budgeted costs are reasonable, allocable and allowable.	line item costs are not reasonable		line item costs are reasonable			line item costs show savings			<input type="text"/>	8	
Financial Subtotal										20	

MOU BETWEEN COC & HMIS LEAD											
	0	4	8	12	16	18	22	26			
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			<input type="text"/>	26	
MOU Between CoC & HMIS Lead										26	

PROJECT PERFORMANCE											
	0		1		2		3				
HUD Monitoring Findings and Corrective Action.	>2 Findings with Corrective Action		≤2 Findings with Corrective Action		0 Findings		<input type="text"/>	3			
Timely down of most recent grant expenditures with time expense ratio (equals % of term expired minus % of funds disbursed) ≤ 10%.	>30%		≤30		≤ 10%		<input type="text"/>	5			
Project Performance Subtotal										8	

TOTAL SCORE										100
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