

2023 CoC Program Competition
New Project or Expansion for CoC Bonus/Reallocation Rating and Ranking Tool

FY 2023 CoC Competition Program projects will be reviewed by an IVCCC Rating and Ranking Committee. It is anticipated that all projects will be reviewed and scored by the committee for recommendation to the United States Department of Housing and Urban Development (HUD) based on the following:

1. Project Eligibility: Experience and Capacity	Maximum Points	Total Awarded
Applicants and subrecipients meet the eligibility requirements of the CoC Program.	2	
Applicant Eligibility Total:	2	
Applicants and subrecipients have demonstrated: 1) the financial and management capacity to carry out the project, AND 2) the capacity to administer federal funds. As indicated by:		
a. Experience with similar projects:		
1. Applicant and subrecipients have experience working with the proposed population and in providing housing and services similar to that proposed in the application.	10	
2. Applicant and subrecipients have the experience and resources to effectively address the needs of underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population. Applicant promotes racial equity in prior projects and takes steps to eliminate racial disparities in services provided. (E.g., organizations internal policies and procedures).	10	
b. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements of 2 CFR part 200 or the reports and findings of any other available audits. (For example, confirmation of good financial standing in SAMS, no exclusions or proceedings). (Copy of most recent audit report if applicable).	2	
c. The quality of the applicable financial management structure. (E.g., the quality of systems of accounting and the ability to account for funds in compliance with applicable reporting and recordkeeping requirements).	2	
d. History of performance:		
1. Experience with successful administration of SHP, S+C, or CoC Program funds or other federal funds.	2	
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on non-Federal entities.	1	
3. Timely completion of activities and receipt and expenditure of leveraged funds on prior projects. (E.g., regular drawdowns, timely reimbursement of subrecipients, timely submission of required reporting documents)	1	
Applicant Financial & Management Capacity Total:	28	
Applicant has submitted the required certifications specified in the 2023 CoC NOFO. (Application and complete and data is consistent).	1	
Required Certifications Total:	1	
The target population identified in the application meets the program eligibility requirements as described in the Act, the Rule, and section I.B.3.m of the 2023 CoC NOFO.	3	
Target Population Total:	3	
Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless Management Information System (HMIS) or comparable database if the provider is a victim service provider	1	
CES Total:	1	
Category 1 - Project Eligibility Total Points (Sum of Blue Rows):	35	

2. IVCCC Specific Requirements	Maximum Points	Total Awarded
a. Applicant commitment to policy priorities: Housing First and low barrier program implementation.	2	
b. Applicant pursues partnerships with public and private healthcare organizations, public housing authorities, local workforce development centers and tribal organizations to maximize the use of mainstream and other community-based resources.	4	
c. Applicant considers the barriers experienced by the LGBTQ+ community while addressing the communities' needs and providing services.	2	
d. Applicant considers the barriers experienced by the Homeless Youth population while addressing the communities' needs and providing services.	2	
e. Applicant considers the barriers experienced by underserved communities, particularly Black, Indigenous, and other people of color who are substantially overrepresented in the homeless population while addressing the communities' needs and providing services.	2	
f. Applicant is an active CoC participant.	1	
h. Project aligns with IVCCC established funding principles.	1	
i. Project will focus on at least one of HUD and Imperial County's CoC priority subpopulations.	1	
Category 2 – IVCCC Specific Requirements Total:	15	

3. Project Quality & Design	Maximum Points	Total Awarded
Permanent Housing: Permanent Supportive Housing (PSH) or Rapid Rehousing (RRH)		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants.	5	
b. Establishes performance measures for housing and income that are objective, measurable, trackable, and meet or exceed any established HUD or CoC benchmarks.	5	
c. The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source.	5	
d. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	5	
e. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	5	
f. Describes how clients will be assisted to increase employment and/or income and to maximize their ability to live independently.	5	
PSH or RRH Total:	30	
Joint TH/PH-RRH Project Quality & Design		
a. The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families.)	6	
b. The proposed project will provide enough rapid rehousing assistance to ensure that at any given time a program participant may move from transitional housing to permanent housing. This may be demonstrated by identifying a budget that has twice as many resources for the RRH portion of the project than the TH portion, by having twice as many PH-RRH units at a point in time as TH units, or by demonstrating that the budget and units are appropriate for the population being served by the project.	6	
c. The type of supportive services that will be offered to program participants will ensure successful retention or help to obtain permanent housing, including all supportive services regardless of funding source.	6	

d. The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply, and which meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).	6	
e. Program participants are assisted to rapidly obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). The project adheres to a Housing First model.	6	
Joint TH/RRH Total:	30	
HMIS Project Quality & Design		
a. How the HMIS funds will be expended in a way that is consistent with the CoC's funding strategy for the HMIS and furthers the CoC's HMIS implementation.	6	
b. HMIS covers the full CoC geography and collects all Universal Data Elements.	6	
c. Demonstrated system performance improvement (error rate <=10%) and ability to un-duplicate records. Includes metrics and data reflecting expected system improvements.	6	
d. Produces all HUD-required reports and provides data as needed for HUD reporting (e.g, Annual Performance Reports (APR), quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.	6	
e. HMIS Policies and Procedures/Operations Guide.	6	
HMIS Total	30	
System Support – Coordinated Entry System (CES) Project Quality & Design		
a. The centralized or coordinated assessment system is easily available/reachable for all persons within the CoC's geographic area who are seeking homelessness assistance. The system must also be accessible for persons with disabilities within the CoC's geographic area.	5	
b. There is a strategy for advertising that is designed specifically to reach individuals experiencing homelessness with the highest barriers within the CoC's geographic area. Includes metrics and data reflecting expected system improvements.	5	
c. There is a standardized assessment process that can identify and reach priority populations.	5	
d. Ensures program participants are directed to appropriate housing and services that fit their needs.	5	
e. CES includes outreach, prevention/diversion, assessment, housing opportunity, client choice and placement to ensure participants are directed to appropriate housing and services that fit their needs.	5	
f. Complies with DV regulations, guide or operations manual available to participants and includes an antidiscrimination policy.	5	
CES Total	30	
Category 3 – Project Quality & Design Total:	30	

4. Project Timeliness	Maximum Points	Total Awarded
Describe plan for rapid implementation of the program. In the case of a housing program, document how the project will be ready to begin housing the first program participant Provide a detailed schedule of proposed activities for 60 days, 120 days, and 180 days after grant award.	5	
Timeliness Total:	5	

5. Project Financial Feasibility	Maximum Points	Total Awarded
The average cost per household served is reasonable, meaning that the costs for housing and services provided by the project are consistent with the population the project plans to serve. (E.g., Project is cost-effective when projected cost per person served is compared to CoC average).	5	
Documented match amount meets HUD requirements.	5	
Budgeted costs are reasonable, allocable, and allowable.	5	
Financial Total	15	

Overall Application Score	Maximum Points	Total Awarded
Overall Application Score(Sum of Gray Rows):	100	