Fiscal Year 2024 and Fiscal Year 2025 CoC Program Competition New Project or Expansion for CoC Bonus/Reallocation Scoring and Ranking Tool

- Projects will be scored based on total scores for the 5 sections.
- For Section 3 Place the score under the sub-section project type (e.g., Permanent Housing Supportive Housing, Permanent Housing Rapid Rehousing, Joint Th/RRH, HMIS, or Supportive Services CES). Only one project type may be ranked per Scoring and Ranking Tool.

Project Title / Name of Organization

1. Project Eligibility: Experience and Capacity	Maximum	Total
Applicants most the elimibility requirements of the CoC Ducquery new the Foderal and Local Nation of	Points	Awarded
Applicants meet the eligibility requirements of the CoC Program per the Federal and Local Notice of	2	
Funding Opportunity.	2	
Applicant Eligibility Total:	2	
Applicants 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	10	
providing housing and services similar to that proposed in the application.		
2. Applicant and subrecipients have the experience and resources to effectively address the	10	
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).		
b. Financial standing as indicated by:		
1. No adverse reports or findings from audits performed under Subpart F – Audit Requirements	2	
of 2 CFR part 200 or the reports and findings of any other available audits. (e.g., confirmation		
of good financial standing in SAM, no exclusions or proceedings. Copy of most recent audit		
report if applicable).		
2. The quality of the applicable financial management structure. (e.g., the quality of systems	2	
of accounting and the ability to account for funds in compliance with applicable reporting		
and recordkeeping requirements).		
c. History of performance:		
1. Experience with successful administration of Supportive Housing Program (SHP), Shelter	2	
Plus Care (S+C), or CoC Program funds or other federal funds.		
2. Ability to effectively implement statutory, regulatory, or other requirements imposed on	1	
non-Federal entities.		
3. Timely completion of activities, receipt of documentation and expenditure of leveraged	1	
funds on prior projects. (e.g., regular drawdowns, timely reimbursement of subrecipients,		
timely submission of required reporting documents)		
Applicant Financial & Management Capacity Total:	28	
Applicant has submitted the required certifications specified in the Fiscal Year 2024 and Fiscal Year	1	
2025 CoC NOFO. (Application is complete and data is consistent).		
Required Certifications Total:	1	
The target population identified in the application meets the program eligibility requirements as	3	
described in the Act, the Rule, and section I.B.3.m of the Fiscal Year 2024 and Fiscal Year 2025 CoC		
NOFO.		
Target Population Total:	3	
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Ī	Applicant and subrecipients agrees to utilize the local Coordinated Entry System (CES) and Homeless	1	
	Management Information System (HMIS) or comparable database if the provider is a victim service		
	provider		
	CES Total:	1	
	Category 1 - Project Eligibility Total Points (Sum of Blue Rows):	35	

	2. IVCCC Specific Requirements	Maximum	Total
		Points	Awarded
a.	Commitment to policy priorities: Housing First and low barrier program implementation.	2	
b.	Applicant pursues partnerships with public and private healthcare organizations, public housing	4	
	authorities, local workforce development centers and tribal organizations to maximize the use of		
	mainstream and other community-based resources.		
c.	Applicant considers the barriers experienced by the LGBTQ+ community while addressing the	2	
	communities' needs and providing services.		
d.	Applicant considers the barriers experienced by the Homeless Youth population while addressing	2	
	the communities' needs and providing services.		
e.	Applicant considers the barriers experienced by underserved communities, particularly Black,	2	
	Indigenous, and other people of color who are substantially overrepresented in the homeless		
	population while addressing the communities' needs and providing services.		
f.	Applicant is an active CoC participant.	1	
g.	Project aligns with IVCCC established funding principles.	1	
h.	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 (Select only one subsection. Only one project type may be ranked per Scoring and Ranking Tool. Project type description is found in purple.)	Maximum Points	Total Awarded
Pe	rmanent 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, and which 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	
Joi	nt 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	

f.	an antidiscrimination policy. CES Total Category 3 – Project Quality & Design Total:	30 30	
f.	·		
f.		-	1
	needs. Complies with DV regulations, guide or operations manual available to participants and includes	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	5	
	services that fit their needs including demonstration of plan to include survivors with lived experience in policy and program development.		
u.	population through the CoC's prioritization process, are directed to appropriate housing and	,	
d.		<u>5</u>	
C.	There is a standardized assessment process that can identify and reach priority populations.	5	
	and data reflecting expected system improvements.		
	disproportionately represented within the CoC's homelessness response system. Includes metrics		
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 and who are	5	
h	be accessible for persons with disabilities within the CoC's geographic area.		
	within the CoC's geographic area who are seeking homelessness assistance. The system must also		
_	The centralized or coordinated assessment system is easily available/reachable for all persons	5	
Sys	stem Support – Coordinated Entry System (CES) Project Quality & Design		
	HMIS Total	30	
e.		6	
	Performance Reports (APR), quarterly reports, data for CAPER/ESG reporting) and other reports required by other federal partners.		
d.	Produces all HUD-required reports and provides data as needed for HUD reporting (e.g, Annual	6	
C.	Demonstrated system performance improvement (error rate <=10%) and ability to un-duplicate records. Includes metrics and data reflecting expected system improvements.	6	
~.	Data Standards.		
h	HMIS covers the full CoC geography and collects all Universal Data Elements as set forth in HMIS	6	
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	
HN	IIS Project Quality & Design		
	Joint TH/RRH Total:	30	
	permanent housing). The project adheres to a Housing First model.		
	needed services, safety planning, case management, additional assistance to ensure retention of		
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	6	
	Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).		
	they are eligible to apply, and which meets the needs of program participants (e.g., Medicare,		
	assisted to obtain the benefits of mainstream health, social, and employment programs for which		
d.	funding source. The proposed project has a specific plan for ensuring program participants will be individually	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	6	
	served by the project.		
	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		
	be demonstrated by identifying a budget that has twice as many resources for the RRH portion of		
	time a program participant may move from transitional housing to permanent housing. This may		
	time a program postial part many many from transitional bayeing to permanent bayeing. This many		

4. Project Timeliness	Maximum	Total
	Points	Awarded
Describe plan for rapid implementation of the program. In the case of a housing program, document	5	
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.		
Timeliness Total:	5	

	5. Project Financial Feasibility	Maximum	Total
		Points	Awarded
a.	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	
b.	Documented match amount meets HUD requirements.	5	
c.	Budgeted costs are reasonable, allocable, and allowable.	5	
	Financial Total	15	

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