

**Review and Evaluation Form for HUD FY2018 CoC Competition New Projects**

**CoC 2018 New Project Application Due to CoC by August 1, 2018. You must complete an application in the HUD esnaps grant system and submit a PDF to the Collaborative Applicant by August 1, 2018 to be considered. Please send a letter of intent via email to the Collaborative Applicant by July 15, 2018. Collaborative Applicant is [marymuehlenfeld@ywcaquincy.org](mailto:marymuehlenfeld@ywcaquincy.org). Your letter of intent should state the Project Type: RRH; Joint TH/RRH; SSO-CE or PSH. It should also state the geographic area of individuals to be served by this project.**

**Project Name:** \_\_\_\_\_

**Agency Name:** \_\_\_\_\_

1. **Amount of Funding Requested:** \_\_\_\_\_
2. **Number of years request on project:** \_\_\_\_\_
3. **Amount of Match documented with letters attached to project application in e-snaps:** \_\_\_\_\_
4. **Amount of Leveraging documented with letters by the time of submission:** \_\_\_\_\_
5. **Have you provided a copy of your last two years' audits? Yes** \_\_\_\_\_ **No** \_\_\_\_\_
6. **# CoC Council, Subcommittee, or General Meetings attended July 2015-June 2016:** \_\_\_\_\_

**Scoring Factors and Points Available**

The following scoring system shall be used by the CoC Program Application Committee and will be used to determine whether or not an Applicant is meeting objectives and outcomes of the CoC.

**New Project**

<b>West Central Illinois Continuum of Care Consortium</b> <b>Performance Evaluation Form for HUD FY2018 CoC Competition Rating and Ranking</b>					
Agency Name: _____		Program Name: _____			
Program Type: (RRH; Joint TH/RRH; SSO-CE; PSH) Total # of Beds Proposed _____					
<b><i>The project meets a CoC priority</i></b>	<b><i>The project meets the criteria for a new project as articulated in the Rating and Ranking Policies and Procedures</i></b>  a. New permanent supportive housing projects that will serve 100 percent chronically homeless families and individuals, and  b. New rapid re-housing projects that will serve victims of domestic violence who are homeless individuals and families coming directly from the streets or emergency shelters, and includes persons fleeing domestic violence situations and other persons meeting the criteria of paragraph (4) of the definition of homeless (has no other	<b><i>Application</i></b>	<b><i>Points Available</i></b> <b><i>120</i></b> <b><i>Award 120 pts if the application is complete and addresses one of the two CoC priorities</i></b>		

	residence; and lacks the resources or support networks to obtain other permanent housing pertaining to domestic violence).				
<i>Goal</i>	<i>Performance Measure</i>	<i>Data</i>	<i>Points Available</i>	<i>Actual Points</i>	<i>Achieved Y N</i>
<i>Project serves "harder to serve" homeless populations</i>	<p><b>All Programs:</b> Select all "Harder to Serve" homeless or at-risk of homeless populations served:</p> <input type="checkbox"/> Chronic Homeless <input type="checkbox"/> Veterans <input type="checkbox"/> Youth (under 25) <input type="checkbox"/> Families <input type="checkbox"/> Domestic Violence <input type="checkbox"/> Substance Abuse <input type="checkbox"/> Mental Illness <input type="checkbox"/> HIV/AIDS	Application	<p>persons in program meet any <u>one</u> criteria = 5 pts</p> <p>persons in program meet any <u>two</u> Criteria = 10 pts</p> <p>persons in program meet any <u>three</u> criteria = 15 pts</p>		
<i>Application Quality</i>	Application Narrative is fully responsive to questions	Ap	Up to 10 pts		
	Data is consistent throughout the application	Ap	Up to 10 pts		
	All required attachments are included	Ap	Up to 10 pts		
<i>Experience &amp; Capacity</i>	The applicant has experience undertaking and managing similar housing project for people experiencing homelessness	Application and Supplemental	Up to 10 pts		
	The applicant has sufficient management resources available to successfully implement a compliant project		Up to 10 pts		
<i>Leverage</i>	Documented leverage included in application package	Application	<p>150% or more – 5 pts</p> <p>100-149% - 4 pts</p> <p>50-99% - 3 pts</p> <p>25-49% - 2 pts</p> <p>1-24% - 1 pts</p>		
<i>Audit</i>	Project provided audits with no reportable conditions or material weaknesses	Audit	10 pts		
Points may be deducted with a history of grant funds returned to HUD, or who are currently at risk of recapture of grant funds.				Points Deducted (maximum of 10 pts)	
<b>Total Points Awarded (200 Maximum points)</b>					
<b>BONUS</b>					
<i>Integration with local Continuums of Care</i>	CoC applicant attend at least 15 of Continuum of Care meetings, subcommittees or planning meetings held annually	Supplemental	5 pts		
<i>Collaboration efforts to obtain additional resources</i>	CoC applicant meets match requirement of 25%	Supplemental	<p>25% and above = 5</p> <p>&lt; 25% = 0</p>		

<p><b>Coordination efforts HMIS Data Quality</b></p>	<p>CoC applicant currently participates or agrees to participate in local coordinated entry and referral systems, HMIS, (INFONet if DV) and utilize the VI-SPDAT. CoC applicant has score of A on CoC's Data Elements/Quality for Records in HMIS for non DV projects</p>	<p>Supplemental</p>	<p>5 5</p>		
<p><b>Reducing Barriers to Housing; Housing First; and Prioritizes Chronic Homeless</b></p>	<p><b>PH and RRH only:</b> CoC grantees have a commitment to implementing Housing First. CoC project is low barrier (project allows entry to program participants who are low or no income, current or past substance use, criminal records, and history of domestic violence). CoC project provides client centered service delivery (housing and service options are tailored to meet the unique needs, program participants not required to participate in services that they do not believe will help them achieve their goals) Project Policy/Procedures commits to using a single, prioritized list for program entry that is consistent with the HUD Notice CPD-14-012 CH Prioritization policy.</p>	<p>Application</p>	<p>5 5 5 5</p>		
<p><b>Feasibility</b></p>	<p>Applicant has demonstrated in its application the ability to operate the proposed project. Housing to services is 35% or greater.</p>	<p>Application</p>	<p>5</p>		

**BONUS POINTS (45 Maximum Points available all other new projects) 245 Total Maximum Points**

**Program of Concern: Yes/No**  
**Recommendations for Improvement:**

**Notes:**