

Renewal Project *with* Contract Scoring Matrix (8/16/16)

Project Name:	Agency:
Grant #:	Reviewer:
Housing Component: <input type="checkbox"/> Permanent Supportive Housing <input type="checkbox"/> Rapid Re-housing <input type="checkbox"/> Transitional Housing	Initial Score:
	Final Score:

General Information	Points Available/Method of Measurement	Initial Score	Final Score
All required documents submitted <u>and</u> submitted on time (Cover Sheet, Match, Housing First form, APR, most recent audit letter) 15 points available Source: Project Applicant Spreadsheet	Yes = 15 points No = 0 points		
Alignment with Opening Doors	Points Available/Method of Measurement	Initial Score	Final Score
Agency dedicates beds for persons experiencing chronic homelessness. 3 points available Source: ESNAPS Application, Cover Sheet	100% = 3 points 1-99% = 1 point 0% = 0		
Agency prioritizes beds for persons experiencing chronic homelessness. Source: Cover Sheet	Yes = 1 No = 0		
Project serves a priority population (Vets, Youth, and/or Families with Children) 3 points available Source: Cover Sheet	Serves at least 1 priority population = 3 points Does not serve a priority population = 0 points		
Commitment to participate in Coordinated Entry system, use standardized assessment tool selected by CoC, and comply with Coordinated Entry policies and procedures. 1 point available Source: Cover Sheet	Yes = 1 point No = 0 points		
Priority of Permanent Housing Strategies/Compliance with the Order of Priority. 5 points available Source: Cover Sheet- Housing Component	Permanent Housing (PSH or RRH) = 5 points Transitional Housing = 3 points Supportive Service Only = 0 points		

Alignment with Opening Doors	Points Available/Method of Measurement	Initial Score	Final Score
<p>Commitment to Housing First practices. 22 points + 2 Bonus Points available</p> <p>Source: Housing First form</p>	<p>See Housing First form for total score. 22 points + 2 Bonus Points available</p>		
Performance Measures	Points Available/Method of Measurement	Initial Score	Final Score
<p>Housing Performance Measure (specific to type of housing component- TH, PH-RRH or PH-PSH). 20 Points available</p> <p>Source: Cover Sheet- most recent performance measure results documented in Annual Performance Report (APR)</p>	<p>Transitional Housing</p> <p>85-100% = 20 points 75-84.9% = 18 points 65-74.9.9% = 16 points 60-64.9% = 14 points 55-59.9% = 12 points 50-54.9% = 10 points 45-49.9% = 8 points 35-44.9% = 6 points 25-34.9% = 2 points 24.9% or below = 0 points</p> <p>Permanent Supportive Housing & Rapid Rehousing</p> <p>80- 100% = 20 points 70-79.9% = 18 points 60- 69.9% = 16 points 50-59.9% = 14 points 40-49.9% = 12 points 30-39.9% = 10 points 20-29.9% = 8 points 10- 19.9% = 6 points 5 - 9.9% = 2 points 4.9% or below = 0 points</p>		
<p>Income Performance Measure (specific to type of housing component- Transitional Housing (TH), Permanent Housing- Rapid Rehousing (PH-RRH) or Permanent Housing: Permanent Supportive Housing (PH-PSH). 20 points available</p> <p>Source: Cover Sheet- most recent performance measure results. This is a combined result of Income from Employment and Income from Other Sources.</p>	<p>Transitional Housing: <u>Increase</u> Income All Sources</p> <p>54- 100% = 20 points 50-53.9% = 18 points 45- 59.9% = 16 points 40-34.9% = 14 points 35-39.9% = 12 points 30-34.9% = 10 points 25-29.9% = 8 points 20- 24.9% = 6 points 15 - 19.9% = 4 points 10- 14.9% = 2 0 – 9.9% = 0</p>		

	<p>Permanent Housing (PSH & RRH): <u>Increase or Maintain</u> Income All Sources</p> <p>54- 100% = 20 points 50-53.9% = 18 points 45- 59.9% = 16 points 40-34.9% = 14 points 35-39.9% = 12 points 30-34.9% = 10 points 25-29.9% = 8 points 20- 24.9% = 6 points 15 - 19.9% = 4 points 10- 14.9% = 2 0 – 9.9% = 0</p>		
<p>Bed Rate Utilization. 7 points available</p> <p>Source: Annual Performance Report (APR) and Cover Sheet</p>	<p>85% or more = 7 points 75% to 84.9% = 5 Points 65% to 74.9% = 3 Points 64.9% or less = 0 points</p>		
Fiscal Practices	Points Available/Method of Measurement	Initial Score	Final Score
<p>Budget accurate- Budget matches Cover Sheet, Application and Grant Inventory Worksheet</p> <p>Source: Cover Sheet and ESNAPS application</p>	<p>Yes = 2 points No = 0 points</p>		
<p>Reasonable expenditure of HUD funds. 3 points available</p> <p>Source: Cover Sheet</p>	<p>5% or less returned funds = 3 points 5.1% or more funds returned = 0 points</p>		
CoC/Community Involvement	Points Available/Method of Measurement	Initial Score	Final Score
<p><i>Attended Mandatory Technical Assistance Training on July 19, 2016</i></p> <p>Source: Project Applicant Spreadsheet</p>	<p><i>Yes = 10 points No = 0 points</i></p>		
<p>75% attendance at CoC membership meetings. 5 points available</p> <p>Source: Project Applicant Spreadsheet</p>	<p><i>75-100%= 5 points 50-74.9% = 3 points 1-49.9% = 1 point 0 meetings= 0 points</i></p>		
<p>Participated in a CoC committee. 2 points available</p> <p>Source: Cover Sheet</p>	<p>Selected at least 1 CoC Committee = 2 points</p> <p>Did not participate in a CoC Committee = 0 points</p>		
	TOTAL		

Areas for Improvement:

Strengths:

Overall Comments: