

CoCBuild **Application** Scoring Sheet

Criteria	Points	Points Breakdown	Source Documentation	Scor
I. Centralized Intake System				
1. Project must receive referrals ONLY from the Polk County Centralized Intake	10	If answer "Yes", project is eligible for funding and receives full points ; if answer "No", project is not eligible for	Project Application	
II. Housing First				
Project must operate under a Housing First Model	10	If questions 1-11 are answered "Yes" and policies concur, project is eligible for funding and receives full points ; If questions 1 -11 are answered "Yes" and policies <u>DO NOT</u> concur, or if all questions <u>aren't</u> answered "Yes", the project is not eligible for funding .	Admittance and Termination Policies Attached	
III. Development and Leveraging				
1. Experience with Projects of Similar Scope and Scale	8	Demonstrate that the applicant, developer, and relevant subrecipients have experience with at least four other projects that have a similar scope and scale as the proposed project. = up to 8 points	Project Application	
2. Experience Leveraging Resources	8	Demonstrate that the applicant, developer, and relevant subrecipients have experience leveraging resources substantially similar to the funds being proposed in the current project. HUD will evaluate up to 3 examples of prior leveraging experience for up to the five largest (by dollar value being contributed to the project) resources being leveraged for the proposed project. Examples of resources conditions that will be considered include Low Income Housing Tax Credits, HOME, CDBG, Section 108, Section 202, and Section 811. = up to 8 points	Project Application	

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3. Other Housing Resources	8	Provide information regarding the availability of low-income housing tax credit commitments, project-based rental assistance, and other resources dedicated to the proposed project. Describe the dollar value of each of these commitments and describe the overall cost of the project, including the estimated cost per unit. In cases where the project includes more than one type of housing (e.g. townhouses and apartments), or has multiple sites, provide cost per unit information on each site or housing type to the extent possible. = up to 8 points	Project Application	
4. Obtaining Units Under Construction	0	If this option is described, confirm that the answer includes the following elements: a.) the amount and type of funds being used to construct the property; b) the amount and type of funds being used to construct the property; c.) evidence of completed and approved environmental review; d.) identify the owner of the property and their experience with constructing or rehabilitation; and e.) the number of units that will be finished using CoCBuils funds.	Project Application	
IV. Managing Homeless Projects				
a. Experience managing similar projects	8	Experience managing at least 4 properties that at a minimum includes how you determine the amount of rent to charge based on unit size, addressing program participant complaints, working with other service organizations that may place program participants in the units, and maintaining the properties. = up to 8 points	Project Application	

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b. Supportive Services Available	3	Type and frequency of supportive services that will be available (e.g., case management, life skills, health care). State whether your organization or another organization will provide supportive services. If other organizations will provide some or all of the supportive services, provide the organization(s) name, address, email address, and phone number. If your organization will provide direct supportive services with CoCBuils funds, you must complete the Supportive Services Budget. = up to 3 points	Project Application	
c. Transportation	1	Providing transportation for program participants. Describe the methods of transportation that will be available for program participants to travel to doctor appointments, recreation, public services (e.g., post office, library), shopping, other services, etc. If public transportation is available, indicate the hours of operation and the distance from the units. = 1 point	Project Application	
V. Implementation Schedule				
1. Complete implementation schedule based on the proposed project.				
(a) Based on type of capital cost requested: i.) New Construction – date construction will begin and end, and date property will be available for move-in; ii.) Acquisition – date property will be acquired; iii.) Rehabilitation – dates rehabilitation of the property will begin and end.				
(b) Provide the proposed schedule for the following activities: <ul style="list-style-type: none"> • site control, indicate if the property has already been identified; • environmental review completion; 	12	The development schedule is complete and has all necessary elements = up to 4 points ; Likelihood that development milestones will be met = up to 4 points ; Likelihood that the project will be ready for occupancy	Project Application	

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<ul style="list-style-type: none"> • execution of grant agreement; • start and completion dates; • anticipated date the jurisdiction will issue the occupancy certificate; • date property will be available for individuals and families experiencing homelessness to begin occupying units. 		within 36 months = up to 4 points		
VI. Property Maintenance				
a. Annual maintenance and needed repairs	2.5	Describes how the property will be maintained annually and needed repairs are conducted (e.g., checking for roof leaks, routine maintenance for heating and cooling). Identifies the source of funds that will be used and whether there will be a reserve fund established specifically for maintenance and repair of proposed units. = up to 2.5 points	Project Application	
b. Covering replacement costs	2.5	Demonstrates how the project will be able to cover replacement costs (e.g., replacing broken or damaged appliances, major equipment). Indicates if there will be funds provided from other sources and what those sources will be. = up to 2.5 points	Project Application	
VII. Unmet Housing Needs				

Criteria	Points	Points Breakdown	Source Documentation	Score
Population served and gap in available units based on need	7	<p>Describes the population that will be served by the project and the level of unmet need for new units of permanent supportive housing in your area for that population. Using the PIT Count and HIC information, estimate the gap between the number of units of permanent supportive housing available and the number of homeless individuals and families experiencing homelessness where at least one household member has a disability. Maximum points will be awarded for applicants that demonstrate that there are fewer than 50 PSH beds available in a given year for each 100 people in the population that is proposed to be served.</p> <p>= up to 7 points</p>	Project Application and ICA PIT and HIC Analysis	
VIII. Management of Rental Housing				

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Experience with managing housing projects, affordable housing grants	10	<ul style="list-style-type: none"> • Describe the rental housing projects you or your subrecipient have managed. If you have or will partner with other organization(s) within the CoC to manage a property(s), provide the organization’s information, type of program participants assisted, and experience. • Include the number of grants for affordable housing awarded over the last three years, total amount of awards, and the type of subsidy funding or financing provided for housing. <ul style="list-style-type: none"> • Specify the number of assisted and non-assisted units in each property you list. = up to 10 points <p>Maximum points will be available for adequately describing management of at least 4 times the number of properties and units proposed in this application.</p>	Project Application	
IX. Coordinated Entry				
Use of Centralized Intake to refer individuals and families to new PSH units.	3	Demonstrate how the project will use the CoC’s coordinated entry process, or in the case of victim service providers, another coordinated entry process that meets HUD’s minimum requirements, to refer individuals and families experiencing homelessness in the new PH-PSH units. The response must include the coordinated entry process implemented and how program participants will be placed in the project. = up to 3 points	Project Application	

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X. Coordination with Housing Providers, Healthcare Organizations and Social Service Providers				
a. Accessing non-CoC funded housing resources	5	Demonstrates either that: <ul style="list-style-type: none"> • the project is leveraging non-CoC funded housing resources through coordination with housing providers, healthcare organizations, and social service providers for new construction, acquisition, and rehabilitation to provide at least 50 percent of the amount being requested in the application, or • the project is leveraging non-CoC funded housing resources to provide subsidies for at least 25 percent of the units that are proposed in the application. Has attached letters of commitment, contracts, or other formal written documents that demonstrate the percentage of subsidies or number of units being provided to support the project. = up to 5 points 	Project Application	

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b. Access to housing resources	5	Demonstrates through written commitment fomr a healthcare organization, housing provider, and/or social service provder: • Access to housing resources (e.g., supportive services, home-based and long-term services and supports, primary and medical care, behavioral health, substance use disorder treatment and recovery, and other services); or • The value of assistance being provided is at least an amount that is equivalent to at least \$7,500 per unit included in the proposed project. Has attached formal written agreements and must include: value of commitment and dates the housing and resources will be provided. In-kind resources must be valued at the local rates consistent with the amount paid for services not supported by grant funds. = up to 5 points	Project Application	
XI. Experience Promoting Racial Equity				
a. Experince obtaining input from underserved groups	3	Applicant describes applying input from underserved groups when designing, planning, and implementing housing projects. = up to 3 points	Project Application	
b. Experience building community partnerships	2	Applicant describes experience building community partnerships with grassroots and resident-led organizations that provide housing, health care, and supportive services. = up to 2 points	Project Application	

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c. Experience designing or operating programs with improved racial equity	3	Applicant describes experience designing or operating programs that have improved racial equity, particularly among people experiencing homelessness. = up to 3 points	Project Application	
XII. Community Integration for Persons with Disabilities				
Meaningful input into housing and services that intergrates residents into the community.	7	Demonstrate how permanent supportive housing will enable program participants to make meaningful choices about housing, health care, and long-term services and supports that will allow them to fully participate in the community. = up to 3 points ; The response should include how the PSH units will ensure non-segregation of individuals and families experiencing homelessness where at least one household member has a disability. up to 2 points ; The response should state whether the PSH units will be part of mixed-use development, meaning individuals and families that will reside in the units are not all disabled. up to 2 points	Project Application	
XIII. Section 3 Requirements				
Actions to comply with with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (Section 3) and HUD's implementing rules at 24 CFR part 75	2	Applicant describes the actions they will take to comply with Section 3 to provide employment and training opportunities for low- and very low-income persons = up to 1 point , as well as contracting and other economic opportunities for business that provide economic opportunities to low- and very low-income persons. = up to 1 point	Project Application	
IX. Environmental Justice - Preference Point				

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<p><i>Applicants may voluntarily choose to address preference point policy initiatives in your application. Addressing these policy initiatives is not a requirement to apply for or receive an award. If an applicant voluntarily chooses to address this policy initiative in thier application, they will be required to adhere to the information submitted with thier application should they receive an award. The proposed information will be included as a binding requirement of any Federal award the applicant receives² as a term and condition of that award.</i></p>	2	<p>To receive points under this Section, the applicant must describe in detail how their proposed activities will advance Environmental Justice in one or more of these ways. • Reducing or mitigating exposure to environmental and health hazards (e.g. industrial facilities, EPA superfund sites, brownfields and legacy pollution, heat islands); • Improving protection from and resilience to environmental harms (e.g. fire-resistant materials, floodproofing); • Expanding environmental benefits (e.g. clean air and water, public transportation, bike and walking paths, clean energy, green technology, biodiversity); • Overcoming prior disinvestment in environmental infrastructure (e.g. drainage systems, green spaces, pollution controls). Applicant must also clearly describe how their activities will be informed by input from affected communities. To provide those affected a meaningful opportunity to participate in the design and implementation of the applicant's activities, they should make key information available online and through other media, engage with community leaders, solicit public feedback, hold public meetings at a variety of times and locations or virtually, and respond appropriately to community concerns. = up to 2 points</p>	Project Application	
HMIS/DVIMS Participation				
Applicant participates/will participate in HMIS or DVIMS	Eligibility Threshold	If answer Yes - or No, <u>but agrees to participate</u> in HMIS or DVIMS - project is eligible for funding If answer No, OR not agreeable to participating in HMIS or DVIMS, project is not eligible for funding	Project Application	
TOTAL	120.0		TOTAL	