

MO-503 CoC Project Scoring Evaluation tool - part 1

Project Application year _____

Agency Name:

Agency Program:

HUD Threshold requirements- Renewal/Expansion Projects	Pass/Fail/Unknown	Comments
Applicant has active SAM registration		
Applicant has active DUNS number		
Applicant has no outstanding Federal debts		
Applicant has no disbarment or suspensions		
Disclosed any violations of Federal Criminal Law		
Submitted certifications required in the NOFA		
Demonstrated population to be served meets program eligibility requirements as described, and project application clearly establishes eligibility of project participants		
Participating in CoC HMIS - unless requirement waived for DV		
For renewal applications - met HUD expectations		
Performance meets plans and goals in application		
Project application demonstrated timeliness standards, including expenditure of grant funds		
Project applicant performance records of success		
Indications project applicant has been unable to accept TA, has inadequate accounting, or indication of project mismanagement		
Met HUD financial expectations. If any of the following, project may not meet threshold:		
Outstanding obligation to HUD that is in arrears or for which payment schedule has not been agreed upon		
Audit finding(s) for which a response is overdue or unsatisfactory		
History of inadequate financial management accounting practices		
Evidence of untimely expenditures on prior award		
History of other major capacity issues that have significantly affected the operation or performance of project		
History of not reimbursing subrecipients in a timely manner		
History of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframe		
Demonstrated population to be served is consistent with Jurisdictional consolidated plans		
CoC Threshold Requirements		
Coordinated Entry participation		
Housing First and/or Low Barrier implementation		
Documented, secured minimum match		
Project has reasonable costs per permanent housing exit		
Project is financially feasible		
Applicant is active in CoC		
Application is complete and data are consistent		
Data quality meets HUD requirements		
Bed/Unit utilization rate at 95% or above		
Acceptable organizational audit/financial review		
Documented stability of applicant agency		