FY23 HUD COC PROGRAM COMPETITION
RENEWAL, NEW, or BONUS PROJECT SCORECARD
INFRASTRUCTURE PROJECTS

Applicant and Project Name: Click or tap here to enter text.

Rater Name: Click or tap here to enter text.   **Date Reviewed:** Click or tap to enter a date.

Project Quality Requirements			
Infrastructure projects must ensure they continue to meet HUD thresholds for funding.	Maximum Score Possible		180
	Total Project Score		
	Score Percentage		
Section I: General Project Information	Possible Points: 35	Section Score:	
1a. **Renewal (2+ Year) or Expansion Only**: Project description - Is performance meeting expectations?			
Score given according to how well the project design demonstrates: Understanding of the purpose of infrastructure projects (i.e. Coordinated Entry and HMIS) Review of project performance and goals Understanding of HUD expectations for either Coordinated Entry or HMIS	15		
1b. **First Renewal, New or Bonus Only**: Does the project proposed meet the infrastructure needs of the CoC?			
Score given according to how well the project design demonstrates: Outline of scope and identified need Planned activities for the project Type, scale, and target geographic area for the project Intended goals and outcomes Understanding of HUD and CoC expectations for either Coordinated Entry or HMIS	15		
4. **Expansion Only**: In what ways would this project increase grant activities within the CoC geographic area? Include specific outputs or process deliverables.			
Score given according to how well the applicant details the following: Increases to project-appropriate outputs (HMIS vs Coordinated Entry) Increases to or improvement of process deliverables (training, coordination)	10		
5. **Expansion Only**: Why is this Expansion necessary for consideration? Detail the identified need based on relevant data or process information, HUD guidance, or informed consultation.			
Score given according to how well the applicant details the following: Data source and information that defines need for expansion Specific HUD guidance and best practices that necessitate an expanded project Evidence from consultation completed on behalf of the project	10		
6. **New or Bonus Only**: Why is this New or Bonus project necessary for consideration. Detail the identified need based on relevant data or process information, HUD guidance, or informed consultation.			
Score given according to how well the applicant details the following: Data source and information that defines need for project Specific HUD guidance and best practices that necessitate a project Evidence from consultation completed on behalf of the project	20		

Section II: Performance and Improvement	Possible Points: 100	Section Score:
7a. **2nd Year + Renewal or Expansion Only**: List the outcomes reported to HUD for this project and describe the project's progress in reaching those outcomes.		
Score given according to selected outcomes' alignment with either: System Performance Measures (HMIS) or Coordinated Entry Self-Assessment Tool, as provided by HUD	20	
7b. **First Renewal, New or Bonus Only**: List the outcomes that will be reported to HUD for this project and describe how the projects intends to reach these outcomes.		
Score given according to selected outcomes' alignment with either: System Performance Measures (HMIS) or Coordinated Entry Self-Assessment Tool, as provided by HUD	20	
8. Does the project have a Continuous Quality Improvement plan or process?		
Score given according to detail provided in plan/process: References to data collection and review Incorporation of qualitative observations into plan/process Gathered findings shared with BoS CoC and LPBs	15	
9. How does/will the project ensure alignment in practices with Federal strategies?		
Include strategies from USICH Plan: Lead with Equity, Use Data and Evidence to Make Decisions, Collaborate at all Levels, Scale Housing and Supports that Meet Demands, Improve Effectiveness of Homelessness Response System	15	
10. How does/ will the project's progress toward outcomes support the efforts of permanent housing projects throughout the CoC?		
Score according to how well the applicant can demonstrate the impact of quality infrastructure on outcomes for permanent housing throughout the CoC.	15	
11. How does/will this project incorporate equity into the work it does in accomplishing its set goals and tasks?		
Score according to steps taken by applicant to include persons with lived experience, leadership by BIPOC, LGBTQIA+, etc representation, policies and procedures reviewed through equity lens, data disaggregated, plan to create more equitable project outcomes, etc	15	
12a. **2+ Year Renewal or Expansion Only**: Expenditure of Funds from Last Project Year (Completed or Partial)		
100%	20	
90-99%	10	
Less than 90%	0	
12b. **First Year Renewal, New or Bonus Only**: Describe the process in place to ensure that the project, if awarded by HUD, is fully expended by the end of the project year and that drawdowns from the electronic Line of Credit Control System (eLOCCS) are completed on a quarterly basis.		
Score according to how well the applicant identifies the following: Plans for full expenditure of awarded project Plans for completing quarterly drawdowns in eLOCCS	20	
13. **Renewal Only**: Will the project voluntarily reallocate?		
Yes/No		*Not Scored*
14a. and 14b. Does the applicant have any HUD monitoring findings in any of its projects? If yes, findings must be resolved or explained to the satisfaction of the HUD CoC Application and Evaluation Committee for the application to meet standards.	Standard Met: Yes/No	

Section III: Organizational Capacity	Possible Points: 45	Section Score:

15. Describe the key staff positions and qualifications of individuals who will carry out the project	15	
16. Describe the applicant's financial management system, including financial reporting, record keeping, accounting systems, payment procedures, procurement processes, and audit requirements.	15	
17. Does the recipient or subrecipients have a person or persons who have experienced homelessness on their Board currently? If not, what is the plan to add a person with lived expertise by the time project funding is received?	15	
Completion of Application	Possible Points: 0 Deductions: -10	Section Score:
Is the application complete and accurate?		
Yes	0	
No	-5	
Is the application ontime?		
Yes	0	
No	-5	