

Threshold Requirements			
	Factor	Outcome	
---	National Objective	Meets National Objective	Yes / No
---	Con Plan HIGH Priority and Goal	HIGH Priority and Goal	Yes / No
---	Start date	Project has not started or will not start until after July 2022	Yes / No
If you answered NO to any of the Threshold Requirements, STOP NOW.			
Maximum Points	Factor	Outcome	Points Awarded
	5 Technical Assistance	Applicant met with or spoke to CDA staff regarding project and eligibility criteria	

Project Description			
15	Community Need and County Benefit	15 pts: Demonstrated Community Need and Countywide Benefit	
		10 pts: Demonstrated Community Need and addresses targeted area benefit.	
		5 pts: Community needs not identified. Countywide benefit is not clearly demonstrated.	
10	Timeline	10 pts: Project is shovel ready and will be ready to begin as soon as funding is awarded. All components are in place (i.e. city approvals) The project will be completed, and funds drawn down within 18 months of the award of the funds.	
		5 pts: Minor components not in place but will not delay timeline The project will not be significantly completed/funds will not be drawn down within 18 months of award of the funds.	
		0 pts: Major components not in place and will delay project starting up (i.e. zoning approval, architectural design, etc.). The project will not be completed, and a significant portion of the funds will not be drawn down within required time frames.	

15	Accomplishments	<p>15 pts: Project will assist in unmet Consolidated Plan Goals</p> <p>10 pts: Project will assist in meeting partially met Consolidated Plan Goals.</p> <p>5 pts: Project is proposing accomplishments for goals that have been met in Consolidated Plan.</p>	
10	Community Support	<p>10 pts: Project is supported in the community. This is demonstrated with a letter of support from the chief elected official of the primary municipalities in which the project is located.</p> <p>5 pts: Description of efforts to notify local officials. If local officials decline to support the project, the application should address any specific concerns that have been raised about the Project.</p> <p>0 pts: Lack of community support due to lack of public outreach efforts.</p>	

	15 Budget Commitment	15 pts: Funds from other required sources are committed (documentation of commitment of funds required by June 30, 2023). Budget proposes eligible uses.	
		10 pts: Funds from other required sources are pending. Applicant proposes some ineligible uses but after technical assistance discussion with CDA will submit a revised budget.	
		0 pts: Applications not yet submitted to other required funding sources. Proposed ineligible use of funds. No intent to resubmit revised budget after technical assistance discussion from CDA.	
	15 Leveraging	15 pts: Leveraging 2:1 or more	
		10 pts: Leveraging approximately 1:1	
		5 pts: Leveraging 1:2 or less	

Organizational Capacity			
15	Budget Narrative	15 pts: All costs have been carefully estimated and documented (e.g. preliminary professional studies, appraisals, wage rate determinations, etc.). Demonstrated fiscal management	
		10 pts: Some, but not all costs have been estimated and documented. Demonstrated fiscal management.	
		0 pts: Cost estimates have not been documented or no demonstration of fiscal management.	
15	Additional Budget Questions	If prevailing wage, Section 3, Fair Housing, etc. is triggered on this project, does the budget account for those costs?	
		Is a loan or a grant preferred?	
	15 pts: Applicant staff have taken HUD's income verification training and are familiar with federal requirements		
	10 pts: Applicant will ensure staff take HUD's income training prior to execution of funds and will partner with a consultant or entity to ensure federal requirements are met.		
	0 pts: Applicant staff are not familiar with income verifications or calculations and have no experience or knowledge of the federal requirements or reporting.		
10	Organization Capacity	10 pts: Applicant has experience with similar project and federal funding requirements	
		5 pts: Applicant has experience with similar project but not federal funding or has experience with federal funding but not similar project	
		0 pts: Applicant does not have experience with federal funding and does not have experience with a similar project.	

	<p>15 Construction Management and Requirements</p>	<p>15 pts: Applicant is experienced (or is partnering with a consultant or entity) in implementing projects with similar complexity as the proposed project.</p>	
		<p>10 pts: Applicant has a modest amount of experience in implementing complex projects or projects like proposed project and is not partnering with a consultant or entity with relevant experience.</p>	
		<p>0 pts: The implementing organization does not have experience in implementing complex projects or projects like that proposed or is not partnering with another experienced organization or consultant.</p>	
	<p>5 Environmental Concerns</p>	<p>5 pts no initial environmental concerns were identified or if identified, remediation concerns will be addressed.</p>	
		<p>0 pts environmental concerns were identified, and no remediation concerns will be addressed.</p>	
<p>Potential Point Deduction</p>	<p>Timeliness of Spending</p>	<p>Applicant has outstanding funds from prior years and is currently on extended contracts. Subtract 10 pts</p>	<p>-</p>

Activity Questions. Select one based on category.			
15	Public Improvements	5 pts: Project is an urgent need or a health and safety concern.	
		5 pts: Project is part of the city or developments capital improvement plan.	
		5 pts if project might not be done or will encounter significant delays if not for this funding.	
15	Public Facilities	5 pts: Project demonstrates a need for facility.	
		5 pts if services are being offered at the facility.	
		5 pts if project might not be done or will encounter significant delays if not for this funding.	
15	Housing	5 pts: site is zoned or in zoning process for this type of activity.	
		5 pts: Provides opportunities for mixed income residential communities.	
		5 pts: Creates accessible units or rehabs existing units for accessibility for persons with physical disabilities or the frail elderly. Or creates or rehabilitates housing units that serve large related families (5+ persons) and/or has family friendly components.	
160		Total Points Awarded	0

Notes: