

Project Name	Points Available
Project Scope/Conceptual Soundness	28
The project design and scope of work are consistent and feasible and respond to an identified housing need.	5
The proposed site(s), structure(s), location(s), and program design are appropriate for the proposed residents.	5
Elements of the project concept meet all threshold and eligibility requirements of the funding sources, including affordability. The application clearly defines AMI/qualifying populations served as required by the requested funding source.	6
The project will work to promote fair housing, and/or includes partnerships between organizations that work to reduce disparities in housing, and who serve marginalized and impacted communities.	4
Project addresses the funding priorities, for the funding source requested.	8
Budget/Financial Feasibility	25
Budget forms are consistent, accurate, and thorough. Estimates and costs are reasonable and well supported or justified.	5
The required leveraged funds were clearly identified. Documentation of conditional and committed funds is included.	5
Proposed sources of funds are matched to eligible activities for the funding source requested.	5
The operating pro forma indicates sufficient cash flow and reserves to maintain and operate the project in a prudent and responsible manner for the length of commitment.	5
The rents are consistent with affordability requirements.	5
Organizational Capacity	25
The skills and experience of the applicant and project team are appropriate to the size and complexity of the project.	5
The applicant organization is fiscally sound and has adequate financial management systems and practices in place to manage the award in accordance with 2 CFR 200.	5
Partnerships between the applicant and organizations that work to reduce disparities in housing and who serve marginalized and impacted communities are established.	5
The applicant organization has realistically assessed obstacles and challenges, including shortfalls in organizational expertise, and has a reasonable mitigation plan to address them.	5
The project's management plan assures reasonable operation and maintenance of the project or program for the length of commitment.	5
Project Readiness	22
The project schedule is well-thought out, complete, and potential delays have been considered.	6
The project schedule and cash flow statement indicate that all proposed and conditional funds will be secured and project will commence within 24 months of the preliminary award.	6
Issues of site control, zoning, special permits, environmental hazards, and licensing are identified and already resolved, or can be resolved in a timely manner.	5
The project's scope of work, proposed budget and project timeline indicate that the project will be completed, and CDBG funds spent out within the contract term.	5

