

<b>2026 HUD CoC Project Applicant Score Sheet</b>	<b>Project Score: #REF!</b>
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<b>Agency Name:</b>
<b>Program Name:</b>
<b>Program Year:</b>
<b>Project Category (New, Renewal, Reallocated):</b>
<b>Project Type (TH, SSO, PSH, RRH):</b>
<b>Reviewer Name:</b>
<b>Review Date:</b>

**Scoring Overview**

As determined by HUD and the CoC Governance Board, community priority will be given to eligible projects in the following order:

**Priority 1: Renewal Coordinated Entry System (CES) and Homeless Management Information (HMIS) System Projects**  
**Priority 2: Renewal Permanent Housing (PSH or RRH)**  
**Priority 3: New Transitional Housing (TH)**  
**Priority 4: New Supportive Services Only**  
**Priority 5: New Supportive Services Outreach**

All projects will be scored utilizing the following materials: Project application, Documented Partnership Commitments (MOU, Letters of Support, etc), Agency policies and procedures (including Occupancy and Participant Agreements), agency fiscal information, HMIS or Comparable System usage, CoC Member in good standing.

**Section A: Project Application Threshold**

Eligibility Criteria	Yes	No	Scoring Values
1. Projects must be in compliance with the eligibility requirements of the CoC Interim Rule, subsequent notices and must meet the threshold requirements outlined in the 2026 Notice of Funding Opportunity	<input type="checkbox"/>	<input type="checkbox"/>	<b>If any response is 'No' project is not eligible for review</b>
2. Projects are required to participate in HMIS, unless the project is a victim-service agency, serving survivors of domestic violence, or a legal services	<input type="checkbox"/>	<input type="checkbox"/>	
3. Projects are required to participate in Coordinated Entry, when it is available for the project type.	<input type="checkbox"/>	<input type="checkbox"/>	
4. Member in good standing of Northeast Florida CoC	<input type="checkbox"/>	<input type="checkbox"/>	
5. Project has documented the required 25% matching funds (Match must be dated June 1, 2026 to August 26, 2026)	<input type="checkbox"/>	<input type="checkbox"/>	
6. Audit shows agency as a low risk auditee & no major findings.	<input type="checkbox"/>	<input type="checkbox"/>	
7. Applicant has a Code of Conduct which complies with 2 CFR part 200	<input type="checkbox"/>	<input type="checkbox"/>	

**Section B: Project Financials- 30 Points**

Measurement	Source	Data Calculations	Scoring Values	Score
<b>Financials</b>	2024 or 2025 Audited Financials and 990 submitted	Review of Auditor's Report	<b>Total Points Possible: 10</b> If there were no findings: 10pts If minor findings: 5pts If major or significant applicant ineligible	
<b>Unspent Local, State, and or Federal Funds (HUD, VA, DCF, COJ, etc.)</b>	HUD-Line of Credit Control System (LOCCS), other systems	If less than 10% of grant funds unspent, then project will receive 10 points; Less than 10-15% then 7 points Less than 16-20% then 4 points	<b>Total Points Possible: 10 pts</b>  <b>10-15% - 7 pts</b>  <b>16-20% - 4 pts</b>	
<b>Repay/Return Grant Funds</b>	HUD CoC Spending Report	Applicant Returned funds to HUD or other federal or state agency within 2 years.	<b>Total Points Possible: 5</b>  No funds returned: 5 pts. <i>If Yes:</i> Explanation addresses all concerns: 3pts Explanation addresses some concerns: 1pt Explanation fails to address concerns: 0pts	
<b>Unresolved Findings from funders (Local, State or Federal agencies)</b>		Has outstanding obligation/debt in arrears or with payment schedule pending	<b>Total Points Possible: 5</b>  No unresolved findings: 5 pts. <i>If Yes:</i> Explanation addresses all concerns: 2pts Explanation fails to address concerns: 0pts	
<b>Section B: Sub-Total</b>				<b>0</b>

**Section C: Project Performance and Priority Populations - 50 Points**

Measurement	Source	Data Calculations	Scoring Values	Score
Exits to Homelessness: % of program exits to another homeless destination	HUD CoC APR or Agency Data	Percentage of exits to place not meant for human habitation, emergency shelter, including hotel or motel paid for with emergency shelter voucher, or transitional housing <i>Applicants that do not have CoC funded housing, describe your measurable indicators and outcomes that are related to exits to homelessness</i>	Total Points Possible: 10 5% or less = 10 pts 6% - 10% = 8 pts 11% - 15% = 6 pts 16% - 20% = 4 pts > 19% or no data= 0 pts	
Increase Income and Ability to Live Independently	HUD CoC APR or Agency Data	Proposal describes how clients will be assisted to increase employment and other income through connections to job opportunities and access to mainstream benefits	Total Points Possible: 20 Awarded by scoring review staff scaled from 0 to 20	
<b>Street Homeless Placements:</b>	HUD CoC APR or Agency Data	The percentage of participants entering the project for the grant year that are from a place not meant for human habitation or Emergency Shelter <i>Applicants that do not have CoC funded housing, describe your measurable indicators and outcomes that are related to program entries from homelessness - total number of people in program/divided by total unsheltered</i>	Total Points Possible: 10  80% + = 10 pts 79.9%-70 = 7 pts 69.9% - 60 = 4 pts < 60% = 0 pts	
<b>Partnering with Sheriff's and First Responders to assist Street Homeless</b>	Project Application, Agency Data	The applicant is able to demonstrate that it works with the CoC's Sheriff Offices as well as first responders to assist people living unsheltered on the streets or in encampments.	<b>Total Points Possible:</b> <b>10</b>	
<b>Section C: Subtotal</b>				<b>0</b>

Section D: HMIS Data - 10 Points				
Measurement	Report	Data Calculations	Scoring Values	Score
HMIS Capacity	Project Application or HMIS	If New Applicant - Agency responded yes that they will adhere to HMIS regulations and privacy policies, and agrees to input client and program information into HMIS within 24 hours of administered service provision. If Renewal Applicant - Agency currently uses HMIS.	<b>Total Points Possible: 10</b> Applicant clearly states in application that they will utilize HMIS, or currently uses HMIS, or a DV provider uses a comparable database.	
<b>Section E: Subtotal</b>				0
Section E: Agency Commitment to Coordinated Entry - 10 points				
Measurement	Report	Data Calculations	Scoring Values	Score
Coordinated Entry Process	Project Application or CES	If New Applicant, they responded yes to complying with the COC's Coordinated Entry procedures. If a Renewal Applicant - Agency currently uses Coordinated Entry.	<b>10 Points</b> Applicant clearly states in application that they will utilize HMIS, or currently uses HMIS, or a DV provider uses a comparable database.	
<b>Section F: Subtotal</b>				0
Section F: COC PIT and HIC Participation - 10 Points				
Measurement	Report	Data Calculations	Scoring Values	Score
COC Participation	Point-in-Time (PIT) and Housing Inventory Count (HIC) Involvement	2026 PIT Sign Ups and Participation; Agency submission of 2026 HIC	<b>Total Points Possible: 10</b> PIT Participation = 5 pts HIC Submission = 5 pts	
<b>Section G: Subtotal</b>				0

**Section G: Project Design - 53 Points**

Measurement	Report	Data Calculations	Scoring Values	Score
<b>Design of Housing</b>	Project Application/ Project type Attachment	<p><b>Housing where participants will reside is fully described and appropriate to the program design proposed.</b></p> <ul style="list-style-type: none"> <li>• What is the project type, TH, SSO only, SSO + Outreach, PSH, RRH, CES, HMIS? See appropriate attachment for each program type. Insert total.</li> </ul>	<p><b>Total Points Possible:</b> Dependent on project Type - See TH Example attachment with project details (TH, SSO, SSO + Outreach, PSH, RRH, etc)- 0 to 8 points</p>	
<b>Supportive Services Plan</b>	Project Application	<p><b>Supportive Services plan includes provision of comprehensive case management and appropriate supportive services of the type, scale and location to meet the needs of program participants (as well as transportation if necessary),</b></p> <p>Provides substance use treatment on-site (3 pts) If no onsite - will provide substance use treatment on-site (1 pt) Has a formal partnership with a Community Behavioral Health Clinic or Community Mental Health Center or a similar facility if a (CBGC or CMHC) are not available (2 pts) Provides a host of supportive services ? Case Management, Employment, substance use treatment, etc) (5 pts) Project requires participants to participate in supportive services - yes or no (if yes 5 pts, if no 0 points) must have formal agreement - occupancy (if housing)</p>	<p><b>Total Points Possible: 15</b> Awarded by scoring review staff scaled from 0 to 15</p>	
<b>Cost Effectiveness</b>	Project Application Summary Budget	<p>Project is cost effective Considered Elements: Cost effective (number of persons served/requested total) as compared to other projects or proposals providing the same component</p>	<p>If YES, ADD 5 pts.</p>	

<b>Access to Mainstream Benefits</b>	Project Application	Applicant or project partner has process in place to ensure enrollment in mainstream benefits	If YES, ADD 5 pts. If NO, but will perform same function, ADD 3 pts.	
<b>Partnering with Housing, Health, and Services Agencies</b>	Project Application	<ol style="list-style-type: none"> <li>1. Project works closely with public and private healthcare organizations;</li> <li>2. partners with PHAs and state and local housing organizations to utilize coordinated entry, develop housing units and provide housing;</li> <li>3. partners with local workforce development centers</li> </ol>	<p>Total Points Possible: 15 pts.</p> <p>15 pts if project includes all three elements. 10 pts if two elements. 5 pts if one element. 0 pts if none.</p>	
<b>County Coverage - New SSO</b>	Project Application	Project covers all counties in CoC - Baker, Clay, Duval and Nassau	4 Counties - 6 points; 3 counties - 4 points; 2 counties - 2 points; 1 county - 1 point	
<b>Reallocation</b>	Project Application	Project is reallocating in whole or as transition, dependent on performance	<b>10 pts.</b>	
<b>Section H: Subtotal</b>				<b>0</b>