

2026 Renewal Project Applicant Scorecard

Project Name:

Section	Official/Document Points	Sheet Eligible Points	Reviewer Score	Percent Earned	Notes
Threshold Eligibility		-	-	-	YES / NO on eligibility
Applicant & System Performance		22		0	0.0%
CoC Participation		18		0	0.0%
Totals		40		0	0.0%

Threshold Eligibility

Criteria	ELIGIBLE	NOT ELIGIBLE	INFORMATION SOURCE	Eligible
GENERAL APPLICANT ELIGIBILITY				
Eligible Entity	Nonprofit organizations, states, local governments, instrumentalities of state and local governments, Indian Tribes and Tribally Designated Housing Entity (TDHE)	Any entity that does not meet criteria identified in earlier column.	Project Application	Eligible: Yes or No
SAM Registration	Applicants is registered with https://www.sam.gov/SAM before submitting their application	Applicants is not registered with https://www.sam.gov/SAM before submitting their application	SAMS Esnaps submission	Eligible: Yes or No
E-Snaps Access	Applicant does have access to e-Snaps	Applicant does not have access to e-snaps	Applicant disclosure	Eligible: Yes or No
Outstanding Delinquent Federal Debts	Applicant does not have outstanding delinquent federal debt	Applicant has outstanding delinquent federal debt	Applicant disclosure	Eligible: Yes or No
Debarments and/or Suspensions	Applicant is not debarred; suspended; proposed for debarment; or voluntarily excluded from doing business with the Federal government.	Applicant is debarred; suspended; proposed for debarment; or voluntarily excluded from doing business with the Federal government.	Applicant disclosure	Eligible: Yes or No
Match	25% match for everything but leasing	No required match	Project Application Budget	Eligible: Yes or No
HMIS Participation	Project participates (or plans to participate) in HMIS (or other comparable database for DV providers)	Project does not participate or plan to participate in HMIS (or other comparable database for DV providers)	Project Application ICA/CoC verification	Eligible: Yes or No
Eligible Population	Meets HUD requirements	Does NOT meet HUD requirements	Project Application	Eligible: Yes or No
Geographic Location	The applicant project is in NW CoC geographic area.	The applicant project is not in NW CoC geographic area.	Project Application	Eligible: Yes or No
CoC Policies	Applicant agrees to follow NW CoC Guidelines and Written Standards	Applicant does not follow NW CoC Guidelines and Written Standards	Project Application Application	Eligible: Yes or No
Financial/Administrative Management Project Type	Applicant has no outstanding HUD monitoring findings.	Applicant has outstanding HUD monitoring findings that are not in the process of being resolved.	Project Application Esnaps Application	Eligible: Yes or No
Fair Housing/Equal Access	Applicant certifies that they will meet all HUD requirements for Fair Housing / Civil Rights	Applicant does NOT certify that they will meet all HUD requirements for Fair Housing / Civil Rights	Project Application	Eligible: Yes or No

Applicant & System Performance

Renewal Applicants ONLY

ELIGIBLE POINTS	SCORING SECTIONS	LOW CRITERIA	MEDIUM CRITERIA	HIGH CRITERIA	INFO SOURCE	REVIEWER SCORE
2	Geographic priority areas.	Project is not in a NW CoC priority area. (0 points)		Project is in a NW CoC priority area. (2 points)	Project Application NW CoC geographic priorities	
8	Budget Expenditure	Spent 89% or less of grant award (0 points)	Spent 90-94% of grant award (4 points)	Spent 95% or more of grant award. (8 points)	ELOCCS Reports	
4	Quarterly Drawdowns	Drawdowns not made quarterly (0 points)		Drawdowns made quarterly (4 points)	ELOCCS Reports	
8	Data Quality	Most recent total QDQ score below 80%. (0 points)	Most recent total QDQ score between 81 -90% (4 points)	Most recent total QDQ score above 90%. (8 points)	HMIS QDQ Reports	

Additional Notes (Renewal Applicant) Section:

Eligible Points Total	22
Reviewer Score Total	0
Percent Earned	0.0%

CoC Participation / Collaboration

ALL APPLICANTS

ELIGIBLE POINTS	SCORING SECTIONS	LOW CRITERIA	MEDIUM CRITERIA	HIGH CRITERIA	INFO SOURCE	REVIEWER SCORE
4	Adapting programs to meet emerging needs / innovation	Project does not have evidence of meeting emerging needs (0 points)		Project is actively innovating to meet emerging needs (4 points)	Project Application	
2	Coordinates with federal, state, local, private, and other organizations	Applicant will not coordinate with federal, state, local, private and other organizations. 0 points	Applicant will coordinate with federal, state, local, private and other organizations. 1 point	Applicant will coordinate with federal, state, local, private and other organizations and is evidenced by supporting documentation. 2 points	Project Application and supporting documentation.	
4	Agency staff participates in General Membership meetings	Agency staff attended one meeting or less (0 points)	Agency staff attended 2-3 meetings (2 points)	Agency staff attended 4 or more meetings. (4 points)	(4 Meeting minutes	
2	Agency staff participation in CoC Committees	No staff participated on CoC Committees last year. (0 points)	Agency staff participated in at least one committee. (1 point)	Agency staff participated in more than one CoC Committee. (2 points)	Committee Meeting Minutes	
6	Participate in Case Conferencing If your project is required to participate in CE, you must participate in Case Conferencing.	Does not participate. 0-25% participating attendance (0 points)	Participates in Case Conferencing, but concerns around attendance or CES policy/procedure alignment 26-75% attendance (3 points)	Participates, collaborates and communicates with PLM at Case Conferencing 76-100% attendance (6 points) Examples of collaboration and communication include: -Updated case conferencing notes -Communicating program openings/referrals -Utilization of referral request form -Agency alignment with CES procedures and referral acceptance/denial policies -Advocating for creative solutions to serve individuals that are on the Priority List	Meeting minutes	

Additional Notes on CoC Participation (All Applicants) Section:

Eligible Points Total	18
Reviewer Score Total	0
Percent Earned	0.0%

Comment

The Coordinated Entry system must adhere to all jurisdictionally relevant civil rights and fair housing laws and regulations. The CoC has designated the Coordinated Entry Committee as the entity responsible for monitoring agencies compliance with all Coordinated Entry requirements including adherence to civil rights and fair housing laws and regulations. Failure to comply with these laws and regulations may result in a monitoring finding on the project, which may affect its position in the local CoC rating and ranking process. Northwest Minnesota Continuum of Care (MN-506) is required to develop and operate a Coordinated Entry process that permits recipients of Federal and State funds to comply with applicable civil rights and fair housing laws and requirements. Recipients and subrecipients of CoC Program and ESG Program-funded projects must comply with the nondiscrimination and equal opportunity provisions of Federal civil rights laws as specified at 24 C.F.R. 5.105(a)

As in prior years, HMIS and CES renewal projects will be protected in Tier 1 and scored on project applicable questions only.

The CoC recognizes that a quality Homeless Response System is not only required by HUD to have a Coordinated Entry System administrator, but is a valuable tool to operate the system. The NWCoC Board has determined that there is still a need for transparency and accountability for the CES applicant. Thus, this application will be protected in Tier 1 and scored on the included project applicable questions only.

The CoC recognizes that a quality Homeless Management Information System (HMIS) is not only required by HUD but is used as a valuable tool to operate and evaluate our regional homeless response system. However, ranking and scoring HMIS like Supportive Housing Projects is not feasible due to the unique aspects of our statewide system.

Furthermore, the CoC recognizes that a robust homeless management information system needs sufficient funding and therefore wants to assure renewed funding of our system by placing one or more HMIS applications for at least 2.5% of the CoC's ARD at the top of Tier 1 if the request comes from the designated State System Administrator. Requests for over the ARD or 2.5%, whichever is greater, may be placed in Tier 2.