

CDBG/HOME Scoring Matrix & Evaluation Criteria

The Grants and Programs (GAP) Committee will use the following evaluation criteria as a guide in the allocation process. Each priority is worth a maximum of 5 points unless otherwise noted. Maximum score = 60 points

Category	Priority (weight)	0 points	1-2 points	3-4 points	5 points	Pts Possible
Service Location (15 points)	Target core CDBG neighborhoods	No targeted focus in core CDBG neighborhoods			Targets core CDBG neighborhoods	5
	Promotes deconcentration of low- to moderate-income households	Does not assist in the deconcentration of low- to moderate-income households			Promotes the deconcentration of low- to moderate-income households.	5
	Help citizens facing immediate threats to health and safety in their living environment	Does not assist citizens with immediate threats to health/safety in their living environment			Assists citizens with immediate health/safety needs in their living environment	5
Goals, Outputs and Outcomes (15 points)	Direct benefits (x2)	Indirect: cosmetic enhancements	Minor system upgrades to facility	Major system upgrades to facility	Direct: after school program, home rehab	10
	Target population	> 80% AMI	51-80% AMI	31-50% AMI	0-30% AMI	5
Coordination of Effort (5 points)	Programs that do not duplicate services	Duplicates services of another provider			No duplication of services	5
Funding Justification (10 points)	Programs that cannot utilize funding sources other than CDBG or HOME	Other funding sources available			No alternative funding sources available	5
	Programs that demonstrate efforts to achieve sustainability through leveraging alternate funding	0% of budget from private sources	< 50% of budget from private sources	51-75% of budget from private sources	76-99% of budget from private sources	5
Performance Capacity (10 points)	Experienced project team	No applicable experience	Some experience No identified role for team members	Some experience Identified roles for team members	Significant applicable experience and identified roles for project team	5
	Detailed timetable for activity implementation	No timetable provided	Limited timetable		Detailed/thorough timetable	5
CDBG/HOME Experience (5 points)	Prior commitments to effective providers and programs	No prior CDBG/HOME funding			Prior recipient of CDBG/HOME funds	5