

Meeting Date: July 12, 2016

Agenda Item 8

REQUESTED COMMISSION ACTION:

Consent Ordinance Resolution Consideration Workshop

SHORT TITLE OR MOTION: APPROVAL OF THE FY 2016-2017 ANNUAL ACTION PLAN IN THE AMOUNT OF \$916,484.00 OF CDBG FUNDS AND \$303,648 OF HOME FUNDS FOR A TOTAL OF \$1,249,330. IN ADDITION, A PORTION OF FY2015 CDBG FUNDS FOR WHICH THE CITY OF WESTON, FLORIDA DID NOT APPLY HAVE BEEN REALLOCATED BY HUD TO THE CITY OF POMPANO BEACH. THOSE FUNDS TOTAL \$20,183.00 AND TOTAL REPROGRAMMING CONTINGENCY FUNDS FROM PROGRAM INCOME IN THE AMOUNT OF \$29,198.

Summary of Purpose and Why:

CDBG and HOME RFP's were scored by Armando Fana, Director of the City of West Palm Beach Department of Community Development and Former HUD Region IV Director; Suzanne Fejes, Assistant Director of the Broward County Housing Finance and Community Development Division; Beverly A. Sanders, Director, Human Services Department City of Hallandale Beach; Karen Santen, City of Pompano Beach Grants Coordinator and David Recor, Strategic Performance Manager. A copy of their individual scoring sheets and the Scoring Summary sheet is attached.

Allocation of 2016-2017 Action Plan funding was approved by the Community Development Advisory Committee after three Public Hearings. A copy of the approved funding sheet is attached. Although the CDAC made changes in the recommended funding amounts, OHUI has no objection to those changes.

QUESTIONS TO BE ANSWERED BY ORIGINATING DEPARTMENT:

- (1) Origin of request for this action: Office of Housing and Urban Improvement
- (2) Primary staff contact: Miriam Carrillo/Mark Korman Ext. 4656
- (3) Expiration of contract, if applicable: _____
- (4) Fiscal impact and source of funding: CDBG and HOME FY 2016-2017

DEPARTMENTAL COORDINATION	DATE	DEPARTMENTAL RECOMMENDATION	DEPARTMENTAL HEAD SIGNATURE
OHUI	<u>6/24/16</u>	<u>Approval</u>	<u>[Signature]</u>
Finance	<u>6/30/16</u>	<u>Approval</u>	<u>[Signature]</u>
City Attorney	<u>7/1/16</u>	<u>[Signature]</u>	<u>[Signature]</u>

CDAC Advisory Committee See Attachments

City Manager [Signature] [Signature]

ACTION TAKEN BY COMMISSION:

Ordinance	Resolution	Consideration	Workshop
1st Reading _____	1st Reading _____	Results: _____	Results: _____
2nd Reading _____	_____	_____	_____



**City of Pompano Beach
Office of Housing and Urban Improvement**

Memorandum No. 16-169

MEMORANDUM

DATE: June 24, 2016
TO: Dennis Beach, City Manager
THRU: Mark E. Berman, City Attorney
FROM: Miriam Carrillo, Director 
RE: **Agenda Item – FY 2016-2017 Annual Action Plan Funding Recommendations**

This agenda item approves the 2016-2017 Annual Action Plan in the amount of **\$916,484** of CDBG Funds and **\$303,648** of HOME funds, for a total of **\$1,249,330**. In addition, a portion of FY2015 CDBG funds for which the City of Weston, Florida did not apply have been reallocated by HUD to the City of Pompano Beach. Those funds total \$20,183 and total reprogramming funds from Program Income of **\$29,198**.

CDBG and HOME RFP's were scored by Armando Fana, Director of the City of West Palm Beach Department of Community Development and Former HUD Region IV Director; Suzanne Fejes, Assistant Director of the Broward County Housing Finance and Community Development Division; Beverly A. Sanders, Director, Human Services Department City of Hallandale Beach; Karen Santen, City of Pompano Beach Grants Coordinator and David Recor, Strategic Performance Manager. A copy of their individual scoring sheets and the Scoring Summary sheet is attached.

Allocation of 2016-2017 Action Plan funding was approved by the Community Development Advisory Committee after three Public Hearings. A copy of the approved funding sheet is attached. Although the CDAC made changes in the recommended funding amounts, OHUI has no objection to those changes.

Please place this item on the July 12, 2016 agenda.

Thank you.

Attachments

2016-2017 REPROGRAMMED CDBG FUNDS & ADDITIONAL REALLOCATED FUNDS FROM THE CITY OF WESTON

Project Name	Submitted by	Scope of Service	Amount Requested		Comments
TRANSFER FROM:			CDBG		
1. Motivated Unified Sound Impacting Communities, Inc.	Motivated Unified Sound Impacting Communities, Inc.	Summer Music Camp & After School Program	\$5,000		Cancelled Cancel project for non-compliance and transfer funds to the Scholarship Program
2. Pompano Community Mobile Food Pantry	Feeding South Florida, Inc.		\$5,000		Cancelled Cancel project for non-compliance and transfer funds to the Scholarship Program
3. Contingency Funds	OHUI	Contingency Funds from Program Income	\$19,198		Cont. Transfer to \$19,198 to Eta Nu Neighborhood Facility
TRANSFER TO:					
4. ETA NU NEIGHBORHOOD FACILITY PROJECT	ETA NU	Education Foundation – Installation of a fence, security cameras and signage to the building	\$19,198		New 570.201(c) and 570.204. It is eligible as Neighborhood Public Facility. Since the project is 90% completed, staff is recommending to transfer a total of \$19,198 from the Contingency Funds to finalize the Neighborhood Center. Funds will be used to install a security fence, cameras and signage to the building. This will allow the Agency to move into the building.
5. BLANCHE ELY SCHOLARSHIP PROGRAM	OHUI Staff and Broward Foundation	The City of Pompano Beach Scholarship program for Pompano Beach residents who are high school seniors and wish to continue their education at a Florida College or University.	\$10,000		New / Cont. Recommend to reprogram \$10,000 two projects funded last year and not able to meet compliance. Funds were allocated under public services and will allow us to fund next year Scholarship Program.

Authorization and Approval



 CDAC Chair Member

6/22/16

 Date

- NOTE: Proposals were presented to the CDAC Committee on June 9, 2016 and motion failed 3 to 2 for Eta Nu. However the Scholarship proposal passed unanimously.

2016-2017 REPROGRAMMED CDBG FUNDS & ADDITIONAL REALLOCATED FUNDS FROM THE CITY OF WESTON

Project Name	Submitted by	Scope of Service	Amount Requested		Comments
TRANSFER FROM:					
1. Motivated Unified Sound Impacting Communities, Inc.	Motivated Unified Sound Impacting Communities, Inc.	Summer Music Camp & After School Program	\$5,000		Cancelled Cancel project for non-compliance and transfer funds to the Scholarship Program
2. Pompano Community Mobile Food Pantry	Feeding South Florida, Inc.		\$5,000		Cancelled Cancel project for non-compliance and transfer funds to the Scholarship Program
3. Contingency Funds	OHUI	Contingency Funds from Program Income	\$19,198		Cont. Transfer to \$19,198 to Eta Nu Neighborhood Facility
TRANSFER TO:					
4. ETA NU NEIGHBORHOOD FACILITY PROJECT	ETA NU	Education Foundation – Installation of a fence, security cameras and signage to the building	\$19,198		New 570.201(c) and 570.204. It is eligible as Neighborhood Public Facility. Since the project is 90% completed, staff is recommending to transfer a total of \$19,198 from the Contingency Funds to finalize the Neighborhood Center. Funds will be used to install a security fence, cameras and signage to the building. This will allow the Agency to move into the building.
5. BLANCHE ELY SCHOLARSHIP PROGRAM	OHUI Staff and Broward Foundation	The City of Pompano Beach Scholarship program for Pompano Beach residents who are high school seniors and wish to continue their education at a Florida College or University.	\$10,000		New / Cont. Recommend to reprogram \$10,000 two projects funded last year and not able to meet compliance. Funds were allocated under public services and will allow us to fund next year Scholarship Program.

Authorization and Approval

CDAC Chair Member

Date

- NOTE: Proposals were presented to the CDAC Committee on June 9, 2016 and motion failed 3 to 2 for Eta Nu. However the Scholarship proposal passed unanimously.

CITY OF POMPAÑO BEACH
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE ON 4/21/2016

App. No.	Ranking	Agency	Project Name	Amount Requested	Funded Last Year/Amount	Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality /Cost Effectiveness	(3) Experience/Community Support	(4) Spending Experience	(5) Bonus Points	Total Points	Source Of Funds	Funding Category	Total Units/People Served
16	1	Women In Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00	\$ 12,500.00	150	130	105	85	48	518	CDBG	Service	54
2	2	Broward Children's Center	Pompano Beach Champions Club	\$ 12,080.00	\$ 10,000.00	\$ 10,000.00	150	138	93	95	40	518	CDBG	Service	Presume Benefits-14
3	3	Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00	\$ 12,500.00	150	130	95	95	41	511	CDBG	Service	39
14	4	Second Chance Society, Inc	Hand Up Program	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00	150	133	98	95	32	508	CDBG	Service	
8	5	Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00	\$ 6,000.00	150	128	98	95	33	504	CDBG	Service	250
9	6	Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 10,000.00	\$ 15,000.00	150	126	91	95	41	503	CDBG	Service	150
13	7	Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00	\$ 13,500.00	150	128	83	95	30	486	CDBG	Service	60
15	8	Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 10,000.00	\$ 12,000.00	120	108	70	95	40	433	CDBG	Service	98
11	9	New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00	\$ 12,500.00	50	100	80	95	20	345	CDBG	Service	80
4	10	City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,600.00	\$ 20,000.00	\$ 20,000.00	10	108	95	95	27	335	CDBG	Service	
5	11	City of Pompano Beach - Parks & Rec	Youth Program	\$ 50,000.00	\$ 23,290.00	\$ 23,290.00	30	108	85	75	22	320	CDBG	Service	
12	12	Oasis of Hope CDC, Inc.	unknown	\$ 15,500.00			75	85	68	25	18	271	CDBG	Service	unknown
7	13	Embracing Team, Inc	Hip Hop Culture with Theatrical Collaboration Project	\$ 18,001.00			75	85	50	15	40	285	CDBG	Service	50
10	14	MiZion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00			15	75	50	20	10	170	CDBG	Service	2500
PUBLIC FACILITIES & IMPROVEMENTS															
1		Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 55,833.00	\$ 50,000.00	\$ 50,000.00	75	120	95	95	38	423	CDBG	Improvements	957
6		Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 15,000.00	\$ 10,000.00	\$ 10,000.00	135	125	90	70	32	452	CDBG	Improvements	Presume Benefits
HOUSING ACTIVITIES															
17		City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00	\$ 175,000.00	0	0	0	0	0	0	CDBG	Housing	10 Units
18		City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,590.00	\$ 190,590.00	0	0	0	0	0	0	CDBG	Housing	10 - 15 Units
19		City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00			0	0	0	0	0	0	CDBG	ED	Repayment

	CDBG ADMINISTRATION (20% CAP)													
20	City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,296.80	\$ 183,720.00	\$ 183,720.00							CDBG	Adm Administration	
		TOTAL REQUEST	\$ 354,361.00											
		2016-17 ALLOCATION	\$ 819,484.00											
1	1	Daids of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$ -	\$ -	77	18	73	72	71	311	HOME	New Construction 2 Units
2	2	Self Free Coalition Outreach Programs, Inc (CHDO)	Self Free Coalition Affordable Housing Rehab Project	\$ 112,500.00	\$ -	\$ -	62	24	53	48	43	230	HOME	Acq/Reha/Resell 1 Unit
3		City of Pompano Beach	First Time Homebuyers	\$ 227,738.00	\$ 213,693.00	\$ 213,693.00	0	0	0	0	0	0	HOME	Homebuyer 5 Units
		City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,364.80	\$ 28,738.00	\$ 28,738.00							HOME	Adm
			TOTAL REQUEST	\$ 470,602.80										
			2016-17 Allocation	\$ 303,848.00										
			CHDO 15%	\$ 45,547.20										
			ADM. 10%	\$ 30,364.80										
			EN TOTAL	\$ 227,736.00										

CITY OF POMPANO BEACH																		
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE																		
App. No.	Ranking	Agency	Project Name	Amount Requested	Funded Last Year/Amount	Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality Cost Effectiveness	(3) Experience/Community Support	(4) Spending Experience	(5) Bonus Points	Total Points	Source Of Funds	Funding Category	Total Units/People Served	COMMENTS		
Public Service Activities (Subj to 15% CAP)																		
2		Broward Children's Center	Pompano Beach Champions Club	\$ 12,080.00	\$ 10,000.00		30	28	18	20	10	106	CDBG	Service	14	Presumed Benefit		
3		Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00		30	25	20	20	8	105	CDBG	Service	39			
4		City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,800.00	\$ 20,000.00		10	15	20	20	7	62	CDBG	Service	105			
5		City of Pompano Beach - Parks & Rec	Youth Program	\$ 50,000.00	\$ 22,790.00		0	25	10	15	7	57	CDBG	Service	500			
7		Embracing Team, Inc	Hip Hop Culture with Theatrical Collaboration Project	\$ 16,001.00	n/a								CDBG	Service	50			
8		Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00		30	28	20	20	8	106	CDBG	Service	250			
9		Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 15,000.00		30	28	18	20	8	104	CDBG	Service	150			
10		Mt Zion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00	n/a		0	10	10	5	5	30	CDBG	Service	2500			
11		New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00		10	20	20	20	5	75	CDBG	Service	80			
12		Oasis of Hope CDC, Inc.		\$ 15,500.00	n/a		15	20	18	5	3	61	CDBG	Service	105			
13		Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00		30	25	15	20	5	95	CDBG	Service	60			
14		Second Chance Society, Inc	Hand Up Program	\$ 6,000.00	\$ 7,000.00		30	28	18	20	7	103	CDBG	Service				
15		Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 12,000.00		30	20	15	20	10	95	CDBG	Service	98			
16		Women In Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00		30	20	30	20	8	108	CDBG	Service	54			
PUBLIC FACILITIES & IMPROVEMENTS																		
1		Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 55,833.00	\$ 50,000.00		15	20	20	20	8	83	CDBG	Improvements	957			
6		Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 15,000.00	\$ 10,000.00		30	20	15	10	7	82	CDBG	Improvements		Presumed Benefit		
HOUSING ACTIVITIES																		
17		City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00								CDBG	Housing	10 Units			
18		City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,590.00								CDBG	Housing	10 - 15 Units			
19		City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00	n/a								CDBG	ED	Repayment			
CDBG ADMINISTRATION (20% CAP)																		
20		City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,296.80	\$ 181,720.00								CDBG	Adm	Administration			
			TOTAL REQUEST	\$ 331,861.00														
			2016-17 ALLOCATION	\$ 819,484.00														
1		Oasis of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$		15	2	18	18	18	68	HOME	New Construction	2 Units			
2		Self Free Coalition Outreach Programs, Inc (CHDO)	Self Free Coalition Affordable Housing Rehab Project	\$ 112,600.00	\$		15	3	5	10	10	43	HOME	Acq/Reha/Resell	1 Unit			
3		City of Pompano Beach	First Time Homebuyers	\$ 227,736.00	\$ 213,693.00								HOME	Homebuyer	5 Units			
		City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,364.80	\$ 28,492.00								HOME	Adm				
			TOTAL REQUEST	\$ 470,600.80														
			2016-17 Allocation	\$ 303,648.00														
			CHDO 15%	\$ 45,547.20														
			ADM. 10%	\$ 30364.8														
			EN TOTAL	\$ 227,736.00														

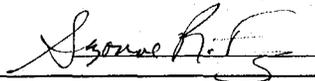
RFP EVALUATOR SIGNATURE:

[Handwritten Signature]

DATE:

4/21/16

CITY OF POMPANO BEACH															
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE															
App. No.	Agency	Project Name	Amount Requested	Funded Last Year/ Amount	Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality /Cost Effectiveness	(3) Experience/Community Support	(4) Spending Experience	(5) Bonus Points	Total Points	Source Of Funds	Funding Category	Total Units/People Served	COMMENTS
2	Broward Children's Center	Pompano Beach Champions Club	\$ 12,000.00	\$ 10,000.00		30	30	20	20	10	110	CDBG	Service	Presumed Benefit- 14	
3	Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00		30	30	20	20	10	110	CDBG	Service	39	
4	City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,600.00	\$ 20,000.00		0	30	20	20	5	75	CDBG	Service	105	
5	City of Pompano Beach - Parks & Rec	Youth Program	\$ 50,000.00	\$ 22,799.00		0	20	30	20	0	60	CDBG	Service	500	
7	Embracing Team, Inc	Hip Hop Culture with Theatrical Collaboration Project	\$ 16,001.00	n/a		15	20	10	5	10	60	CDBG	Service	50	
8	Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00		30	20	20	20	5	95	CDBG	Service	250	
9	Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 15,000.00		30	30	20	20	10	110	CDBG	Service	150	
10	MtZion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00	n/a		0	15	10	5	0	30	CDBG	Service	2500	
11	New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00		10	25	20	20	5	80	CDBG	Service	80	
12	Oasis of Hope CDC, Inc.		\$ 15,500.00	n/a		15	15	10	5	5	50	CDBG	Service	105	
13	Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00		30	30	20	20	5	105	CDBG	Service	60	
14	Second Chance Society, Inc	Hand Up Program	\$ 8,000.00	\$ 7,000.00		30	25	20	20	5	90	CDBG	Service		
15	Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 12,000.00		15	30	20	20	10	95	CDBG	Service	98	
16	Women in Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00		30	30	20	20	10	110	CDBG	Service	54	
PUBLIC FACILITIES & IMPROVEMENTS															
1	Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 55,833.00	\$ 30,000.00		15	20	20	20	10	95	CDBG	Improvements	957	
6	Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 15,000.00	\$ 10,000.00		30	30	20	20	10	110	CDBG	Improvements	Presumed Benefit	
HOUSING ACTIVITIES															
17	City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00								CDBG	Housing	10 Units	
18	City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,590.00								CDBG	Housing	10 - 15 Units	
19	City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00	n/a								CDBG	ED	Repayment	
CDBG ADMINISTRATION (20% CAP)															
20	City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,296.80	\$ 181,720.00								CDBG	Adm	Administration	
		TOTAL REQUEST	\$ 331,861.00												
		2016-17 ALLOCATION	\$ 918,484.00												
1	Oasis of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$		10	2	10	10	10	42	HOME	New Construction	2 Units	
2	Set Free Coalition Outreach Programs, Inc (CHDO)	Set Free Coalition Affordable Housing Rehab Project	\$ 112,500.00	\$		5	5	5	5	5	25	HOME	Acq/Reha/Resell	1 Unit	
3	City of Pompano Beach	First Time Homebuyers	\$ 227,736.00	\$ 213,693.00								HOME	Homebuyer	5 Units	
	City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,364.80	\$ 28,492.00								HOME	Adm		
		TOTAL REQUEST	\$ 470,600.80												
		2016-17 Allocation	\$ 303,648.00												
		CHDO 15%	\$ 45,547.20												
		ADM. 10%	30364.8												
		EN TOTAL	\$ 227,736.00												

RFP EVALUATOR SIGNATURE:  DATE: 4/21/16

**CITY OF POMPANO BEACH
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE**

App. No.	Ranking	Public Service Activities (Sub) to 19% CAP											Funding Category	Total Units/People Served	COMMENTS	
		Agency	Project Name	Amount Requested	Funded Last Year/ Amount	Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality / Cost Effectiveness	(3) Experience/ Community Support	(4) Spending Experience	(5) Bonus Points	Total Points				Source Of Funds
2		Broward Children's Center	Pompano Beach Champions Club	\$ 12,000.00	\$ 10,000.00		30	25	15	20	10	100	CDBG	Service	Presumed Benefit- 14	
3		Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00		30	20	15	20	10	95	CDBG	Service	39	
4		City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,800.00	\$ 20,000.00		6	29	15	20	10	73	CDBG	Service	105	
5		City of Pompano Beach - Parks & Rec	Youth Program	\$ 50,000.00	\$ 22,290.00		0	29	15	20	10	73	CDBG	Service	500	
7		Embracing Team, Inc	Hip Hop Culture with Theatrical Collaboration Project	\$ 16,001.00	n/a		30	25	20	3	10	90	CDBG	Service	50	
8		Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00		30	30	20	20	5	104	CDBG	Service	250	
9		Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 15,000.00		30	28	15	20	8	101	CDBG	Service	150	
10		MiZion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00	n/a		15	25	15	5	5	65	CDBG	Service	2500	
11		New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00		10	30	15	20	5	80	CDBG	Service	80	
12		Orlais of Hope CDC, Inc.		\$ 15,500.00	n/a		15	30	15	5	5	60	CDBG	Service	105	
13		Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00		30	28	20	20	5	103	CDBG	Service	60	
14		Second Chance Society, Inc	Hand Up Program	\$ 8,000.00	\$ 7,000.00		30	30	20	20	5	105	CDBG	Service		
15		Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 12,000.00		30	28	15	20	10	103	CDBG	Service	98	
16		Women In Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00		30	30	15	20	10	105	CDBG	Service	54	
PUBLIC FACILITIES & IMPROVEMENTS																
1		Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 55,833.00	\$ 50,000.00		15	30	15	20	5	85	CDBG	Improvements	957	
8		Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 15,000.00	\$ 10,000.00		30	30	15	5	0	80	CDBG	Improvements	Presumed Benefit	
HOUSING ACTIVITIES																
17		City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00								CDBG	Housing	10 Units	
18		City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,590.00								CDBG	Housing	10 - 15 Units	
19		City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00	n/a								CDBG	ED	Repayment	
CDBG ADMINISTRATION (20% CAP)																
20		City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,296.80	\$ 181,720.00								CDBG	Adm	Administration	
			TOTAL REQUEST	\$ 331,861.00												
			2016-17 ALLOCATION	\$ 918,464.00												
1		Orlais of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$		17	3	18	17	20	76	HOME	New Construction	2 Units	
2		Self Free Coalition Outreach Programs, Inc (CHDO)	Self Free Coalition Affordable Housing Rehab Project	\$ 112,500.00	\$		17	3	17	10	4	56	HOME	Acq/Reha/Resell	1 Unit	
3		City of Pompano Beach	First Time Homebuyers	\$ 227,736.00	\$ 213,693.00								HOME	Homebuyer	5 Units	
		City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,364.80	\$ 28,492.00								HOME	Adm		
			TOTAL REQUEST	\$ 470,600.80												
			2016-17 Allocation	\$ 303,648.00												
			CHDO 15%	\$ 45,547.20												
			ADM. 10%	30364.8												
			EN TOTAL	\$ 227,736.00												

RFP EVALUATOR SIGNATURE:

Karen L. Smith

DATE:

4/21/16

CITY OF POMPANO BEACH																
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE																
App. No. Ranking	Public Service Activities (Subj to 15% CAP)													Funding	Total	COMMENTS
	Agency	Project Name	Amount Requested	Funded Last Year/ Amount	Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality /Cost Effectiveness	(3) Experience/Community Support	(4) Spending Experience	(5) Bonus Points	Total Points	Source Of Funds	Category	Units/People Served		
2	Broward Children's Center	Pompano Beach Champions Club	\$ 12,080.00	\$ 10,000.00		30	30	20	15	10	105	CDBG	Service	Presumed Benefit- 14		
3	Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00		30	30	20	15	8	103	CDBG	Service	39		
4	City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,800.00	\$ 20,000.00		0	25	20	15	5	65	CDBG	Service	105		
5	City of Pompano Beach - Parks & Rec	Youth Program	\$ 50,000.00	\$ 22,290.00		0	20	20	15	5	60	CDBG	Service	500		
7	Embracing Team, Inc.	Hip Hop Culture with Theatrical Collaboration Project	\$ 18,001.00	n/a		0	25	15	5	10	55	CDBG	Service	50		
8	Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00		30	25	18	15	5	93	CDBG	Service	250		
9	Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 15,000.00		30	10	18	15	5	78	CDBG	Service	150		
10	Mt Zion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00	n/a		0	10	10	5	0	25	CDBG	Service	2500		
11	New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00		10	15	15	15	5	60	CDBG	Service	80		
12	Oasis of Hope CDC, Inc.		\$ 15,500.00	n/a		15	25	20	15	5	75	CDBG	Service	105		
13	Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00		30	25	18	15	5	93	CDBG	Service	60		
14	Second Chance Society, Inc	Hand Up Program	\$ 8,000.00			30	20	18	15	5	88	CDBG	Service			
15	Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 12,000.00		15	10	10	15	0	50	CDBG	Service	98		
16	Women In Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00		30	30	20	15	10	105	CDBG	Service	54		
PUBLIC FACILITIES & IMPROVEMENTS																
1	Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 55,833.00	\$ 50,000.00		15	30	20	15	5	85	CDBG	Improvements	957		
6	Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 15,000.00	\$ 10,000.00		30	30	20	15	5	100	CDBG	Improvements	Presumed Benefit		
HOUSING ACTIVITIES																
17	City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00								CDBG	Housing	10 Units		
18	City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,590.00								CDBG	Housing	10 - 15 Units		
19	City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00	n/a								CDBG	ED	Repayment		
CDBG ADMINISTRATION (20% CAP)																
20	City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,298.80	\$ 181,720.00								CDBG	Adm	Administration		
		TOTAL REQUEST	\$ 331,861.00													
		2016-17 ALLOCATION	\$ 419,484.00													
1	Oasis of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$ -		20	2	20	15	18	75	HOME	New Construction	2 Units		
2	Set Free Coalition Outreach Programs, Inc (CHDO)	Set Free Coalition Affordable Housing Rehab Project	\$ 112,600.00	\$ -		10	3	16	13	14	56	HOME	Acq/Reha/Resell	1 Unit		
3	City of Pompano Beach	First Time Homebuyers	\$ 227,736.00	\$ 213,693.00								HOME	Homebuyer	5 Units		
	City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,364.80	\$ 28,492.00								HOME	Adm			
		TOTAL REQUEST	\$ 470,600.80													
		2016-17 Allocation	\$ 303,848.00													
		CHDO 15%	\$ 45,547.20													
		ADM 10%	\$ 30364.8													
		EN TOTAL	\$ 227,736.00													

RFP EVALUATOR SIGNATURE:

DATE:

9/20/16

**CITY OF POMPANO BEACH
APPLICATION SCORING SHEET - RANKING BY REVIEW COMMITTEE**

App. No. Ranking	Public Service Activities (Subj to 15% CAP)				Total Prior Year Exp.	(1) Local Support Leveraging	(2) Quality /Cost Effectiveness	(3) Experience/ Community Support	(4) Spending Experience	(5) Bonus Points	Total Points	Source Of Funds	Funding Category	Total Units/People Served	COMMENTS
	Agency	Project Name	Amount Requested	Funded Last Year/ Amount											
2	Broward Childen's Center	Pompano Beach Champions Club	\$ 12,000.00	\$ 10,000.00		30	25	20	20	0	95	CDBG	Service	Pressumed Benefit-14	
3	Broward Sheriff's Office	The GREAT Summer Camp	\$ 12,220.00	\$ 12,500.00		30	25	20	20	5	100	CDBG	Service	39	
4	City of Pompano Beach - Parks & Rec	Senior Program	\$ 79,800.00	\$ 20,000.00		10	75	20	20	0	50	CDBG	Service	105	
5	City of Pompano Beach - Parks & Rec	Youth Program	\$ 80,000.00	\$ 22,250.00		30	15	20	5	0	70	CDBG	Service	500	
7	Embracing Team, Inc	Hip Hop Culture with Theatrical Collaboration Project	\$ 18,001.00	n/a		30	15	5	8	10	60	CDBG	Service	50	
8	Learning for Success, Inc.	Kids and Power of Work (KAPOW)	\$ 10,500.00	\$ 6,000.00		30	25	20	20	10	105	CDBG	Service	250	
9	Luz del Mundo - Light of the World Clinic, Inc	Light of the World Clinic	\$ 15,000.00	\$ 15,000.00		30	30	20	20	10	110	CDBG	Service	150	
10	Mt Zion Missionary Baptist Church of Pompano Beach Inc	Positioned to Prosper Community Economic Development Program	\$ 25,000.00	n/a		0	15	5	0	0	20	CDBG	Service	2500	
11	New Horizon Community Development Corporation, Inc.	New Horizon Summer Camp	\$ 47,000.00	\$ 12,500.00		10	10	10	20	0	50	CDBG	Service	80	
12	Oasis of Hope CDC, Inc.		\$ 15,500.00	n/a		15	15	10	5	0	45	CDBG	Service	105	
13	Russell Life Skills & Reading	Pompano Beach Russell Reading Rooms	\$ 21,460.00	\$ 13,500.00		30	20	10	20	10	90	CDBG	Service	60	
14	Second Chance Society, Inc	Hand Up Program	\$ 8,000.00	\$ 7,000.00		30	20	20	20	10	110	CDBG	Service		
15	Taylor's Closet Foundation, Inc	Reveal Shopping Program and Awaken Mentoring Program	\$ 12,000.00	\$ 12,000.00		30	20	10	20	10	90	CDBG	Service	98	
16	Women In Distress Broward County	Emergency Shelter and Supportive Services	\$ 30,000.00	\$ 12,500.00		30	20	20	10	10	90	CDBG	Service	54	
PUBLIC FACILITIES & IMPROVEMENTS															
1	Boys & Girls Clubs of Broward County	Stephanis Boys & Girls Clubs Facilities	\$ 58,833.00	\$ 50,000.00		15	20	20	20	10	85	CDBG	Improvements	957	
6	Covenant House Florida, Inc.	Emergency Shelter for PB Homeless Youth under the Age of 21	\$ 18,000.00	\$ 10,000.00		15	15	20	20	10	80	CDBG	Improvements	Pressumed Benefit	
HOUSING ACTIVITIES															
17	City of Pompano Beach	Housing Rehab	\$ 200,000.00	\$ 175,000.00								CDBG	Housing	10 Units	
18	City of Pompano Beach	Emergency Repair Program	\$ 150,000.00	\$ 190,530.00								CDBG	Housing	10 - 15 Units	
19	City of Pompano Beach	Section 108 Loan - Repayment	\$ 200,000.00	n/a								CDBG	ED	Repayment	
CDBG ADMINISTRATION (20% CAP)															
20	City of Pompano Beach	CDBG ADMINISTRATION (20%)	\$ 183,286.80	\$ 181,720.00								CDBG	Adm	Administration	
		TOTAL REQUEST	\$ 331,861.00												
		2016-17 ALLOCATION	\$ 819,484.00												
1	Oasis of Hope Community Development Corp (CHDO)	New Construction	\$ 100,000.00	\$		15	10	10	10	5	50	HOME	New Construction	2 Units	
2	Self Free Coalition Outreach Programs, Inc (CHDO)	Self Free Coalition Affordable Housing Rehab Project	\$ 112,500.00	\$		15	10	10	10	5	50	HOME	Acq/Reha/Resell	1 Unit	
3	City of Pompano Beach	First Time Homebuyers	\$ 227,736.00	\$ 213,693.00								HOME	Homebuyer	5 Units	
	City of Pompano Beach	HOME ADMINISTRATION (10%)	\$ 30,384.80	\$ 28,492.00								HOME	Adm		
		TOTAL REQUEST	\$ 470,600.80												
		2016-17 Allocation	\$ 303,648.00												
		CHDO 15%	\$ 45,547.20												
		ADM. 10%	30384.8												
		EN TOTAL	\$ 227,736.00												

RFP EVALUATOR SIGNATURE:

Dwight S. [Signature]

DATE:

4/21/16

City of Pompano Beach
CDBG/HOME RFP Scoring Committee Member
FY 2016-2017 Conflict of Interest Acknowledgement

The City of Pompano Beach is an entitlement community administered by the City's Office of Housing and Urban Improvement that administers HUD Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds. HUD regulations and the City of Pompano Beach do not allow persons who participate in the decision-making process or gain inside information regarding these programs to obtain a financial interest or benefit from them. Therefore, it is necessary for you to acknowledge the following:

Conflicts Prohibited. I will not obtain a financial interest or benefit from the City of Pompano Beach CDBG or HOME Programs in any contract, subcontract, or agreement with respect to the Programs, or with respect to any proceeds of the Programs, either for myself or those with who I have business or immediate family ties during my tenure on the City of Pompano Beach FY 16-17 RFP Scoring Committee or for one year thereafter.

Persons Covered. I understand that this conflict of interest restriction also applies to me as an employee, agent, consultant, officer, or elected official or appointed official of a City of Pompano Beach CDBG or HOME Program recipient, or of any designated public agencies, or of persons receiving such funds.

Exceptions. Upon the written request of the recipient of a prohibited financial interest or benefit as described above, HUD may grant an exception on a case-by-case basis when it has satisfactorily met the threshold requirements below, taking into account their cumulative effects. HUD will consider an exception only after the recipient has provided the following documentation:

- a) A disclosure of the nature of the conflict, accompanied by an assurance that has been public disclosure of the conflict and a description of how the public disclosure was made; and
- b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

In determining whether to grant a requested CDBG conflict exception, HUD will take into account the cumulative effect of the following factors, as applicable:

- a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b) Whether an opportunity was provided for open competitive bidding or negotiation;
- c) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in the first paragraph of this acknowledgement.
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

Similar and additional factors apply in considering factors for exceptions in the case of HOME conflicts:

- (1) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
- (2) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(3) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;

(4) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (c) of this section;

(5) Whether undue hardship will result either to the participating jurisdiction or the person affected when weighed against the public interest served by avoiding the prohibited conflict.

(6) Any other relevant considerations.

(f) *Owners and Developers.* (1) No owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) may occupy a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

(2) *Exceptions.* Upon written request of a housing owner or developer, the participating jurisdiction (or State recipient, if authorized by the State participating jurisdiction) may grant an exception to the provisions of paragraph (f)(1) of this section on a case-by-case basis when it determines that the exception will serve to further the purposes of the HOME program and the effective and efficient administration of the owner's or developer's HOME-assisted project. In determining whether to grant a requested exception, the participating jurisdiction shall consider the following factors:

(i) Whether the person receiving the benefit is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted housing, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(ii) Whether the person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted housing in question;

(iii) Whether the tenant protection requirements of § 92.253 are being observed;

(iv) Whether the affirmative marketing requirements of § 92.351 are being observed and followed; and

(v) Any other factor relevant to the participating jurisdiction's determination, including the timing of the requested exception.

Acknowledged Karen L. Santos
Committee Member

Date 4/21/16

Witness [Signature]

City of Pompano Beach
CDBG/HOME RFP Scoring Committee Member
FY 2016-2017 Conflict of Interest Acknowledgement

The City of Pompano Beach is an entitlement community administered by the City's Office of Housing and Urban Improvement that administers HUD Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds. HUD regulations and the City of Pompano Beach do not allow persons who participate in the decision-making process or gain inside information regarding these programs to obtain a financial interest or benefit from them. Therefore, it is necessary for you to acknowledge the following:

Conflicts Prohibited. I will not obtain a financial interest or benefit from the City of Pompano Beach CDBG or HOME Programs in any contract, subcontract, or agreement with respect to the Programs, or with respect to any proceeds of the Programs, either for myself or those with whom I have business or immediate family ties during my tenure on the City of Pompano Beach FY 16-17 RFP Scoring Committee or for one year thereafter.

Persons Covered. I understand that this conflict of interest restriction also applies to me as an employee, agent, consultant, officer, or elected official or appointed official of a City of Pompano Beach CDBG or HOME Program recipient, or of any designated public agencies, or of persons receiving such funds.

Exceptions. Upon the written request of the recipient of a prohibited financial interest or benefit as described above, HUD may grant an exception on a case-by-case basis when it has satisfactorily met the threshold requirements below, taking into account their cumulative effects. HUD will consider an exception only after the recipient has provided the following documentation:

- a) A disclosure of the nature of the conflict, accompanied by an assurance that has been public disclosure of the conflict and a description of how the public disclosure was made; and
- b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

In determining whether to grant a requested CDBG conflict exception, HUD will take into account the cumulative effect of the following factors, as applicable:

- a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b) Whether an opportunity was provided for open competitive bidding or negotiation;
- c) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in the first paragraph of this acknowledgement.
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

Similar and additional factors apply in considering factors for exceptions in the case of HOME conflicts:

- (1) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
- (2) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(3) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;

(4) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (c) of this section;

(5) Whether undue hardship will result either to the participating jurisdiction or the person affected when weighed against the public interest served by avoiding the prohibited conflict.

(6) Any other relevant considerations.

(f) *Owners and Developers.* (1) No owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) may occupy a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

(2) *Exceptions.* Upon written request of a housing owner or developer, the participating jurisdiction (or State recipient, if authorized by the State participating jurisdiction) may grant an exception to the provisions of paragraph (f)(1) of this section on a case-by-case basis when it determines that the exception will serve to further the purposes of the HOME program and the effective and efficient administration of the owner's or developer's HOME-assisted project. In determining whether to grant a requested exception, the participating jurisdiction shall consider the following factors:

(i) Whether the person receiving the benefit is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted housing, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(ii) Whether the person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted housing in question;

(iii) Whether the tenant protection requirements of § 92.253 are being observed;

(iv) Whether the affirmative marketing requirements of § 92.351 are being observed and followed; and

(v) Any other factor relevant to the participating jurisdiction's determination, including the timing of the requested exception.

Acknowledged  Date April 20, 2016
Committee Member

Witness 

City of Pompano Beach
CDBG/HOME RFP Scoring Committee Member
FY 2016-2017 Conflict of Interest Acknowledgement

The City of Pompano Beach is an entitlement community administered by the City's Office of Housing and Urban Improvement that administers HUD Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds. HUD regulations and the City of Pompano Beach do not allow persons who participate in the decision-making process or gain inside information regarding these programs to obtain a financial interest or benefit from them. Therefore, it is necessary for you to acknowledge the following:

Conflicts Prohibited. I will not obtain a financial interest or benefit from the City of Pompano Beach CDBG or HOME Programs in any contract, subcontract, or agreement with respect to the Programs, or with respect to any proceeds of the Programs, either for myself or those with whom I have business or immediate family ties during my tenure on the City of Pompano Beach FY 16-17 RFP Scoring Committee or for one year thereafter.

Persons Covered. I understand that this conflict of interest restriction also applies to me as an employee, agent, consultant, officer, or elected official or appointed official of a City of Pompano Beach CDBG or HOME Program recipient, or of any designated public agencies, or of persons receiving such funds.

Exceptions. Upon the written request of the recipient of a prohibited financial interest or benefit as described above, HUD may grant an exception on a case-by-case basis when it has satisfactorily met the threshold requirements below, taking into account their cumulative effects. HUD will consider an exception only after the recipient has provided the following documentation:

- a) A disclosure of the nature of the conflict, accompanied by an assurance that has been public disclosure of the conflict and a description of how the public disclosure was made; and
- b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

In determining whether to grant a requested CDBG conflict exception, HUD will take into account the cumulative effect of the following factors, as applicable:

- a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b) Whether an opportunity was provided for open competitive bidding or negotiation;
- c) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in the first paragraph of this acknowledgement.
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

Similar and additional factors apply in considering factors for exceptions in the case of HOME conflicts:

- (1) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
- (2) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(3) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;

(4) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (c) of this section;

(5) Whether undue hardship will result either to the participating jurisdiction or the person affected when weighed against the public interest served by avoiding the prohibited conflict.

(6) Any other relevant considerations.

(f) *Owners and Developers.* (1) No owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) may occupy a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

(2) *Exceptions.* Upon written request of a housing owner or developer, the participating jurisdiction (or State recipient, if authorized by the State participating jurisdiction) may grant an exception to the provisions of paragraph (f)(1) of this section on a case-by-case basis when it determines that the exception will serve to further the purposes of the HOME program and the effective and efficient administration of the owner's or developer's HOME-assisted project. In determining whether to grant a requested exception, the participating jurisdiction shall consider the following factors:

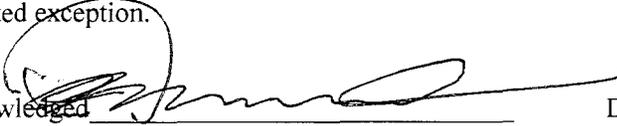
(i) Whether the person receiving the benefit is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted housing, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

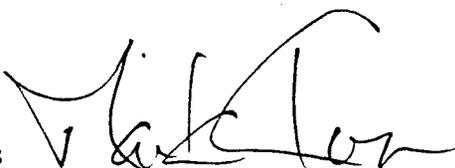
(ii) Whether the person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted housing in question;

(iii) Whether the tenant protection requirements of § 92.253 are being observed;

(iv) Whether the affirmative marketing requirements of § 92.351 are being observed and followed; and

(v) Any other factor relevant to the participating jurisdiction's determination, including the timing of the requested exception.

Acknowledged  Date 4/20/16
Committee Member

Witness 

City of Pompano Beach
CDBG/HOME RFP Scoring Committee Member
FY 2016-2017 Conflict of Interest Acknowledgement

The City of Pompano Beach is an entitlement community administered by the City's Office of Housing and Urban Improvement that administers HUD Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds. HUD regulations and the City of Pompano Beach do not allow persons who participate in the decision-making process or gain inside information regarding these programs to obtain a financial interest or benefit from them. Therefore, it is necessary for you to acknowledge the following:

Conflicts Prohibited. I will not obtain a financial interest or benefit from the City of Pompano Beach CDBG or HOME Programs in any contract, subcontract, or agreement with respect to the Programs, or with respect to any proceeds of the Programs, either for myself or those with whom I have business or immediate family ties during my tenure on the City of Pompano Beach FY 16-17 RFP Scoring Committee or for one year thereafter.

Persons Covered. I understand that this conflict of interest restriction also applies to me as an employee, agent, consultant, officer, or elected official or appointed official of a City of Pompano Beach CDBG or HOME Program recipient, or of any designated public agencies, or of persons receiving such funds.

Exceptions. Upon the written request of the recipient of a prohibited financial interest or benefit as described above, HUD may grant an exception on a case-by-case basis when it has satisfactorily met the threshold requirements below, taking into account their cumulative effects. HUD will consider an exception only after the recipient has provided the following documentation:

- a) A disclosure of the nature of the conflict, accompanied by an assurance that has been public disclosure of the conflict and a description of how the public disclosure was made; and
- b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

In determining whether to grant a requested CDBG conflict exception, HUD will take into account the cumulative effect of the following factors, as applicable:

- a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b) Whether an opportunity was provided for open competitive bidding or negotiation;
- c) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in the first paragraph of this acknowledgement.
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

Similar and additional factors apply in considering factors for exceptions in the case of HOME conflicts:

- (1) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
- (2) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(3) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;

(4) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (c) of this section;

(5) Whether undue hardship will result either to the participating jurisdiction or the person affected when weighed against the public interest served by avoiding the prohibited conflict.

(6) Any other relevant considerations.

(f) *Owners and Developers.* (1) No owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) may occupy a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

(2) *Exceptions.* Upon written request of a housing owner or developer, the participating jurisdiction (or State recipient, if authorized by the State participating jurisdiction) may grant an exception to the provisions of paragraph (f)(1) of this section on a case-by-case basis when it determines that the exception will serve to further the purposes of the HOME program and the effective and efficient administration of the owner's or developer's HOME-assisted project. In determining whether to grant a requested exception, the participating jurisdiction shall consider the following factors:

(i) Whether the person receiving the benefit is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted housing, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(ii) Whether the person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted housing in question;

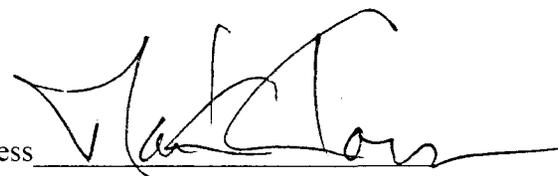
(iii) Whether the tenant protection requirements of § 92.253 are being observed;

(iv) Whether the affirmative marketing requirements of § 92.351 are being observed and followed; and

(v) Any other factor relevant to the participating jurisdiction's determination, including the timing of the requested exception.

Acknowledged 
Committee Member

Date 4/21/16

Witness 

Beverly Sanders

City of Pompano Beach
CDBG/HOME RFP Scoring Committee Member
FY 2016-2017 Conflict of Interest Acknowledgement

The City of Pompano Beach is an entitlement community administered by the City's Office of Housing and Urban Improvement that administers HUD Community Development Block Grant (CDBG) and Home Investment Partnerships Program (HOME) funds. HUD regulations and the City of Pompano Beach do not allow persons who participate in the decision-making process or gain inside information regarding these programs to obtain a financial interest or benefit from them. Therefore, it is necessary for you to acknowledge the following:

Conflicts Prohibited. I will not obtain a financial interest or benefit from the City of Pompano Beach CDBG or HOME Programs in any contract, subcontract, or agreement with respect to the Programs, or with respect to any proceeds of the Programs, either for myself or those with who I have business or immediate family ties during my tenure on the City of Pompano Beach FY 16-17 RFP Scoring Committee or for one year thereafter.

Persons Covered. I understand that this conflict of interest restriction also applies to me as an employee, agent, consultant, officer, or elected official or appointed official of a City of Pompano Beach CDBG or HOME Program recipient, or of any designated public agencies, or of persons receiving such funds.

Exceptions. Upon the written request of the recipient of a prohibited financial interest or benefit as described above, HUD may grant an exception on a case-by-case basis when it has satisfactorily met the threshold requirements below, taking into account their cumulative effects. HUD will consider an exception only after the recipient has provided the following documentation:

- a) A disclosure of the nature of the conflict, accompanied by an assurance that has been public disclosure of the conflict and a description of how the public disclosure was made; and
- b) An opinion of the recipient's attorney that the interest for which the exception is sought would not violate State or local law.

In determining whether to grant a requested CDBG conflict exception, HUD will take into account the cumulative effect of the following factors, as applicable:

- a) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project that would otherwise not be available;
- b) Whether an opportunity was provided for open competitive bidding or negotiation;
- c) Whether the person affected is a member of a group or class of low- or moderate-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;
- d) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision-making process with respect to the specific assisted activity in question;
- e) Whether the interest or benefit was present before the affected person was in a position as described in the first paragraph of this acknowledgement.
- f) Whether undue hardship will result either to the recipient or the person affected when weighed against the public interest served by avoiding the prohibited conflict; and
- g) Any other relevant considerations.

Similar and additional factors apply in considering factors for exceptions in the case of HOME conflicts:

- (1) Whether the exception would provide a significant cost benefit or an essential degree of expertise to the program or project which would otherwise not be available;
- (2) Whether the person affected is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted activity, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(3) Whether the affected person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted activity in question;

(4) Whether the interest or benefit was present before the affected person was in a position as described in paragraph (c) of this section;

(5) Whether undue hardship will result either to the participating jurisdiction or the person affected when weighed against the public interest served by avoiding the prohibited conflict.

(6) Any other relevant considerations.

(f) *Owners and Developers.* (1) No owner, developer or sponsor of a project assisted with HOME funds (or officer, employee, agent, elected or appointed official or consultant of the owner, developer or sponsor) whether private, for profit or non-profit (including a community housing development organization (CHDO) when acting as an owner, developer or sponsor) may occupy a HOME-assisted affordable housing unit in a project. This provision does not apply to an individual who receives HOME funds to acquire or rehabilitate his or her principal residence or to an employee or agent of the owner or developer of a rental housing project who occupies a housing unit as the project manager or maintenance worker.

(2) *Exceptions.* Upon written request of a housing owner or developer, the participating jurisdiction (or State recipient, if authorized by the State participating jurisdiction) may grant an exception to the provisions of paragraph (f)(1) of this section on a case-by-case basis when it determines that the exception will serve to further the purposes of the HOME program and the effective and efficient administration of the owner's or developer's HOME-assisted project. In determining whether to grant a requested exception, the participating jurisdiction shall consider the following factors:

(i) Whether the person receiving the benefit is a member of a group or class of low-income persons intended to be the beneficiaries of the assisted housing, and the exception will permit such person to receive generally the same interests or benefits as are being made available or provided to the group or class;

(ii) Whether the person has withdrawn from his or her functions or responsibilities, or the decision making process with respect to the specific assisted housing in question;

(iii) Whether the tenant protection requirements of § 92.253 are being observed;

(iv) Whether the affirmative marketing requirements of § 92.351 are being observed and followed; and

(v) Any other factor relevant to the participating jurisdiction's determination, including the timing of the requested exception.

Acknowledged Beverly Sanders
Committee Member

Date 4/16/16

Witness [Signature]

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Luz Del Mundo

Amount of Funding Requested: \$15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

28

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8

TOTAL

104

List the reason for this evaluation (justify the rating/scoring)

Homeless unobserved



 Signature of Evaluator

Date

Armando Fana

 Print Name



RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Luz del Mundo

Amount of Funding Requested: \$ 15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points* 30
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points* 18%

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 28

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. No LOS 15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8

TOTAL 101

List the reason for this evaluation (justify the rating/scoring)

No letters of support

Good management and history

Karen Santen

4/21/16

KAREN SANTEN

Signature of Evaluator

Date

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Luz Del Mundo – Light of the World Clinic, Inc.

Amount of Funding Requested: \$15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% – 99% - 5 points

50% - 74% - 10 points

26% – 49% - 15 points

25% or less – 30 points

859,300 / \$15,000

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Luz Del Mundo - Light of the World Clinic

Amount of Funding Requested: A 15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points ✓*

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

10

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

new expenses

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 78

List the reason for this evaluation (justify the rating/scoring)

FUNDS IDENTIFIED FOR OPERATING EXPENSES



Signature of Evaluator

9/20/16
Date

DAVID L. RECOR
Print Name

Confusion CT?
Pompano Beach residents?

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: *Fuz Del Mundo*

Amount of Funding Requested: *15,000*

Indigent Medical Care
FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: 30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Score (15)

- Percentage of budget funded with CDBG:
- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

(30)

Quality/Cost Effectiveness 30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

(30)

Experience/Community Support 20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

(20)

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Learning for Success

Amount of Funding Requested: \$10,500

FOR CDBG ACTIVITIES Kids and Power of Work (KAPoW)

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

(30)

41,500 - TOTAL

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

(20)

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

(30)

20000 in-kind
for bus + Comm
Program
(How confirmed?)

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 95

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejo

Signature of Evaluator

4/21/16

Date

Suzanne R. Fejo

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Learning for Success, Inc.

Amount of Funding Requested: \$10,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

\$733,926 / 10,500

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

271 Students / 3 Schools

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)

Beverly Sanders 4/21/16 Beverly A. Sanders
 Signature of Evaluator Date Print Name



RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Learning for Success

Amount of Funding Requested: \$10,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points* 30
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points* 25%

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 30

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)

Excellent cost effectiveness

Good letters of support

Good ability to manage poroject

Karen Saute 4/21/16

Signature of Evaluator

Date

KAREN SAUTEN

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Learning for Success

Amount of Funding Requested: \$10,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

28

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: LEARNING FOR SUCCESS, INC.

Amount of Funding Requested: \$ 10,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points ✓ 25%

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 93

List the reason for this evaluation (justify the rating/scoring)

25TH YEAR, # SERVED, PROGRAM OUTCOMES

3 COMMUNITY PARTNERS



Signature of Evaluator

Date

Print Name

4/20/12

DAVID L. RECORD

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: DROWALD CHILDRENS CTR

Amount of Funding Requested: \$12,080

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)

ORGANIZATION'S TRACK RECORD, NEW PROGRAM
LOANED W/IN FB



4/20/16

Signature of Evaluator

Date

Print Name

DAVID L. REHOR



RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Broward Children's Center

Amount of Funding Requested: \$12,080

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:* **30 Points Maximum*

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% – 99% - 5 points 30*
- 50% - 74% - 10 points*
- 26% – 49% - 15 points*
- 25% or less – 30 points 24.5%*

Quality/Cost Effectiveness* **30 Points Maximum*

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. 25
Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

Experience/Community Support* **20 Points Maximum*

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, 15
organizations years of experience, leadership, management history and support letters from community.

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL

100

List the reason for this evaluation (justify the rating/scoring)

High cost per participant -5 _____

Not duplicated _____

No letters of support -5 _____

Karen L. Santa *4/21/16* *KAREN SANTEN*

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Broward Children's Center

Amount of Funding Requested: \$12,080

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

24.5%

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

28

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Broward Children's Center

Amount of Funding Requested: \$12,080

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG Funding

Name of Organization: Broward Children's Center

Amount of Funding Requested: \$12,080.00

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **110 points** and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

- **Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.**
Percentage of budget funded with CDBG:
100% - 0 points
75% - 99% - 5 points
50% - 74% - 10 points
26% - 49% - 15 points
25% or less - 30 points

30

Quality/Cost Effectiveness **30 Points Maximum**

- Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support **20 Points Maximum**

- Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 20 points
- Expended 75% of funds awarded – 15 points
- Expended funds in a timely manner – 10 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

- Uniqueness of project – are there other programs available to the community similar to this project?

TOTAL 95

List the reason for this evaluation (justify the rating/scoring)

Beverly Sanders 4/24/16 Beverly Sanders
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: City Parks + Rec - Youth

Amount of Funding Requested: \$50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

No matching

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Score 500

*17,500
Tuition fee
for
home
(p. 10)*

Prior Spending Experience

20

20 Points Maximum

- Expended 100% of funds awarded – ~~10~~ points
- Expended 75% of funds awarded ~~7.5~~ points
- Expended funds in a timely manner – ~~5~~ points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

0

TOTAL 60

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejes

Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name



RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Pompano Beach PLAY Program

Amount of Funding Requested: \$50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:* **30 Points Maximum*

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points 0*
- 75% – 99% - 5 points*
- 50% - 74% - 10 points*
- 26% – 49% - 15 points*
- 25% or less – 30 points*

Quality/Cost Effectiveness* **30 Points Maximum*

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 28

Experience/Community Support* **20 Points Maximum*

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. No LOS 15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8 10

TOTAL ~~68~~ 73

List the reason for this evaluation (justify the rating/scoring)

Are they only using CDBG funds for the project?

No letters of support and other documents are missing.

Kieran Santa 4/21/16 _____
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: City of Pompano Beach Parks & Rec

Amount of Funding Requested: \$50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

7

TOTAL 52

List the reason for this evaluation (justify the rating/scoring)

No leverage cited



Signature of Evaluator

Date

Armando Fana

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: CPB - PRCA

Amount of Funding Requested: \$ 50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

0

Percentage of budget funded with CDBG:

100% - 0 points ✓ 100%

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 60

List the reason for this evaluation (justify the rating/scoring)

MAY NOT BE APPROPRIATE SOURCE OF FUNDING
FOR PROPOSED PROGRAM

 4/20/16 DAVID L. RECOR
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: City of Pompano Beach Parks, Recreation and Cultural Arts Department - PLAY

Amount of Funding Requested: \$50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

30

\$50,000

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Free 4th of July Camp
500 Youth (New) Prog
After School Programs

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

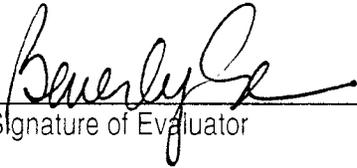
Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

TOTAL 70

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

Date

Beverly A. Sanders
Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Pompano Beach Senior Program

Amount of Funding Requested: \$79,600

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:* *30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points 0*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

Quality/Cost Effectiveness* *30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 28

Experience/Community Support* *20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 15
No LOS

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

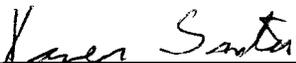
5 10

TOTAL ~~68~~ 73

List the reason for this evaluation (justify the rating/scoring)

Are they only using CDBG funds for the project? _____

No letters of support and other documents are missing. _____


4/21/16

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: City of Pompano Beach Parks/Rec/Arts

Amount of Funding Requested: \$79,600

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: CPB - PRCA

Amount of Funding Requested: \$ 79,600

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

10

Percentage of budget funded with CDBG:

100% - 0 points ✓ 100%

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 65

List the reason for this evaluation (justify the rating/scoring)

MAY NOT BE APPROPRIATE SOURCE OF FUNDING
FOR PROPOSED PROJECT / PROGRAM



Signature of Evaluator

4/20/16
Date

DAVID L. RECORD
Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Parks & Rec - Seniors

Amount of Funding Requested: \$ 79,600

Needs assessment - \$ 30,480

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

meals on wheels?

TOTAL 75

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejes

Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: City of Pompano Beach Parks, Recreation and Cultural Arts Department-
Active Senior Citizens Program

Amount of Funding Requested: \$79,600

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

\$79,600

10

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

experience of Senior Programs, medals, supplies, etc

10

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: WOMEN IN DISTRESS OF BROWARD CO., INC.

Amount of Funding Requested: \$ 30,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points ✓ 2/1.

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)

COMMUNITY NEED, COMMUNITY PARTNERSHIPS
FUNDS FOR CONTRACTED SERVICES & SHELTER
EXPENSES



Signature of Evaluator

Date

9/20/16

Print Name

DAVID L. RECORD

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Women In Distress of Broward Inc. – Emergency Shelter and Supportive Services

Amount of Funding Requested: \$30,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% – 99% - 5 points
- 50% - 74% - 10 points
- 26% – 49% - 15 points
- 25% or less – 30 points

30

14,250,905 / 5 30,000

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Shelter, Crisis, Safety Planning, Counseling, Treatment and Support

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

10

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 90

List the reason for this evaluation (justify the rating/scoring)

Beverly Sanders 4/24/16

Signature of Evaluator

Date

Beverly A. Sanders
Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Women in Distress

Amount of Funding Requested: \$30,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:* **30 Points Maximum*

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced. 30

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% – 99% - 5 points*
- 50% - 74% - 10 points*
- 26% – 49% - 15 points*
- 25% or less – 30 points* *2%*

Quality/Cost Effectiveness* **30 Points Maximum*

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 30

18% increase

Experience/Community Support* **20 Points Maximum*

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 15

No LOS

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)

No letters of support -5

Only one offering this service in Pompano +10

Karen Sauter 4/21 KAREN SAUTER
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Women in Distress

Amount of Funding Requested: 30,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

319 right
to 101 point
Dennis
no certificate

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Women In Distress

Amount of Funding Requested: \$30,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

30

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Taylor's Closet Foundation

Amount of Funding Requested: \$12,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 95

List the reason for this evaluation (justify the rating/scoring)


Signature of Evaluator

4/21/16
Date

Armando Fana
Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Taylor's Closet

Amount of Funding Requested: \$12,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: 30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points 11%

30

Quality/Cost Effectiveness 30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

28

Experience/Community Support 20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. No LOS

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 103

List the reason for this evaluation (justify the rating/scoring)

Completely unique

Good collaborations

Karen Santen 4/21/16 KAREN SANTEN
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Taylor's Closet Foundation Reveal Shopping Mentoring Program

Amount of Funding Requested: \$12,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

~~305,957~~ / \$12,000

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

Low-Med Income - Public Serv. Shopping/Ment

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 90

List the reason for this evaluation (justify the rating/scoring)

Beverly Sanders 4/20/16 Beverly A. Sanders
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: TAYLOR'S CLOSET FOUNDATION, INC.

Amount of Funding Requested: \$ 12,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

15

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points ✓ 37% SALARY/ADMIN

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

10

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

NOT FUNDING PROJECT

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

0

TOTAL 50

List the reason for this evaluation (justify the rating/scoring)

FUNDING NOT PROJECT RELATED. FUNDS ADMINISTRATIVE
SALARY COSTS.



Signature of Evaluator

Date

4/20/16

Print Name

DAVID L. REZOR

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Taylor's Closet Foundation

Amount of Funding Requested: \$12000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Total = 98

Local Support/Leveraging: ? **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

Nothing confirmed

~~0~~
15

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

50

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 95

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejs 4/21/16 Suzanne R. Fejs
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Second Chance Society, Inc.

Amount of Funding Requested: \$8,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

\$ 333,325 / 8,000

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) Low - moderate, Public Ser / 55 ser.

Wash. Alcohol, Homeless Day Center / Sober House

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Vocational Training
Support Ser

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)

Beverly Sanders 4/21/16 Beverly A. Sanders
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Houcher

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Second Chance Society

Amount of Funding Requested: 8,000

Hand Up Progs

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

8000 / 243,194 (not confirmed)

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

30

*55 pages
didn't answer
pages?*

*84,942
Volunteer
LOK*

*Can use
this.*

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

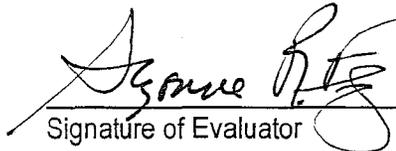
10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 90

List the reason for this evaluation (justify the rating/scoring)


4/21/16
Sozanne R. Fejes

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Second Chance – Hand Up

Amount of Funding Requested: \$8,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: 30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% – 99% - 5 points

50% - 74% - 10 points

26% – 49% - 15 points

25% or less – 30 points 3%

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

30

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. GOOD LOS

20

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Second Chance Society

Amount of Funding Requested: \$ 8,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

28

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

7

TOTAL 103

List the reason for this evaluation (justify the rating/scoring)

Solid leveraging, capacity, needed services for homeless



 Signature of Evaluator

Date

Armando Fara

 Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: SECOND CHANCE SOCIETY

Amount of Funding Requested: \$ 8,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 20

List the reason for this evaluation (justify the rating/scoring)

DIRECT CLIENT SERVICES



Signature of Evaluator

Date

Print Name

4/20/16

DAVID L. RECORD

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: New Horizon EDC

Amount of Funding Requested: \$47,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Score 80

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

$$\frac{41,000}{72,120} = 57\%$$

10

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 80

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. [Signature] 4/21/16 Suzanne R. [Signature]
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: New Horizon Community Development Corporation, Inc.

Amount of Funding Requested: \$47,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

10

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points @ 64,678/47,000

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 80 served; Summer Camp

10

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

2014 - 2015 = 10K
2015 - 2016 = 12.5K

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

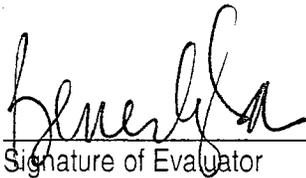
Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

TOTAL 50

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

4/21/16

Date

Beverly A. Sanders

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: NEW HORIZON COMM. DEV. CORP., INC

Amount of Funding Requested: \$ 50,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

10

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points ✓ 50%

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 60

List the reason for this evaluation (justify the rating/scoring)

QUALITY OF APPLICATION, INCONSISTENCIES, FUNDS
USED FOR ADMIN COSTS V. PROGRAMS DIFFICULT TO
QUANTIFY PERFORMANCE MEASURES

Signature of Evaluator

4/20/16

Date

DAVID L. RECORD

Print Name

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 75 80

List the reason for this evaluation (justify the rating/scoring)

Confused on total project cost: \$51,600 or \$72,128

Good collaborations

Karen Sauter 4/21/16 _____

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: New Horizons CDC

Amount of Funding Requested: \$41,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

LD

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

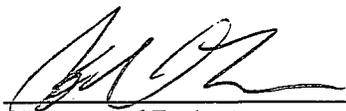
Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 75

List the reason for this evaluation (justify the rating/scoring)

Limited leveraging, after school program



Signature of Evaluator

Date

Armando Fara

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: RUSSEL LIFE SKILLS & READING FOUNDATION

Amount of Funding Requested: \$ 21,460

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points ✓ 29%

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

12

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 93

List the reason for this evaluation (justify the rating/scoring)

ADMIN COSTS ONLY

 4/20/16 DAVID L. PELOR

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Russell 116 SKILLS and Reading Foundation

Amount of Funding Requested: \$21,460

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

2

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL

95

List the reason for this evaluation (justify the rating/scoring)

Limited information on experience and uniqueness of program


Signature of Evaluator

Date

Armanb Faru
Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Russell Life Skills and Reading Foundation – Pompano Beach Russell Reading Program

Amount of Funding Requested: \$21,460

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

397,116 / 21,460

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 81 Clients Afterschool

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 90

List the reason for this evaluation (justify the rating/scoring)

Beverly A. Sanders
Signature of Evaluator

4/21/10
Date

Beverly A. Sanders
Print Name

What's done?

How differ from school programs?

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Russell Life Skills

Amount of Funding Requested: 21,460

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Score 81

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

14,369
+ 11,367

25,736 committed
42,689 - Not

30

Quality/Cost Effectiveness

30 Points Maximum

Do Schools do this

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

? 30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 105

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

4/21/16

Date

Suzanne R. Fejes

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Russell Education Foundation

Amount of Funding Requested: \$21,460

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: 30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points* 30
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points* 24%

Quality/Cost Effectiveness 30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 28

Experience/Community Support 20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 103

List the reason for this evaluation (justify the rating/scoring)

Excellent application

Karen Santen 4/21/16 KAREN SANTEN

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Mt. Zion Missionary Baptist Church Pompano Beach – Positioned to Prosper Community Economic Development Program

Amount of Funding Requested: \$? _____

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

0

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

2500 Served; Workforce Develop After School Prog

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

5

N/A

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

0

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

TOTAL 20

List the reason for this evaluation (justify the rating/scoring)

Beverly A. Sanders 4/21/16 Beverly A. Sanders
Signature of Evaluator Date Print Name

(3)

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Mount Zion Baptist Church – Positioned to Prosper

Amount of Funding Requested: \$25,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% – 99% - 5 points

50% - 74% - 10 points

26% – 49% - 15 points

25% or less – 30 points

15
~~30~~ ?
30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. No LOS

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project? 5

TOTAL 80 65

List the reason for this evaluation (justify the rating/scoring)

Showing net of \$76,911 ?

Uncertain of how much they are requesting?

Maximum benefit ?, not duplicated, new service

Karen Saute 4/21/16 KAREN SAUTE
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Mt. Zion Baptist (Econ. Devel.)

Amount of Funding Requested: 26000

FOR CDBG ACTIVITIES

150 jobs

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

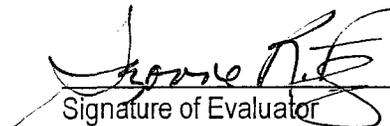
10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

0

TOTAL 30

List the reason for this evaluation (justify the rating/scoring)


4/21/16
Suzanne R. Fejes
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: MT. ZION MISSIONARY BAPTIST CHURCH OF PIS, INC

Amount of Funding Requested: \$26,000 - \$100,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

0

Percentage of budget funded with CDBG:

100% - 0 points ✓ CANNOT DETERMINE

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

10

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

0

TOTAL 25

List the reason for this evaluation (justify the rating/scoring)

QUALITY OF APPLICATION, INFORMATION PROVIDED

FUNDING FOR "STAFF", ADMINISTRATIVE COSTS

Signature of Evaluator

4/20/16

Date

DAVID L. RECORD

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Mt Zion

Amount of Funding Requested: \$ 26,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

2 unclear 0

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

10

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

~~0~~ 5

Bonus Points

10 Points Maximum

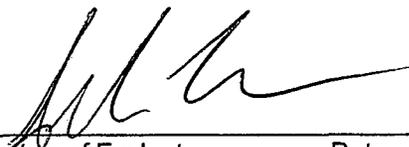
Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 30

List the reason for this evaluation (justify the rating/scoring)

Unclear if there are leveraged funds, first time
program without data to support need.


 Signature of Evaluator

Date

Armando Fane
 Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Oasis of Hope

Amount of Funding Requested: \$15,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity.

Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

18

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

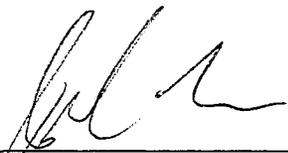
10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

3

TOTAL 61

List the reason for this evaluation (justify the rating/scoring)

 4/21/16 Armando Ferra
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Oasis of Hope CDC

Amount of Funding Requested: \$ 15,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 50

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Feijs 4/21/16 Suzanne R. Feijs
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: OASIS

Amount of Funding Requested: \$ 15,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

15

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 55

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

Date

4/20/16

Print Name

DAVID L. REHOR

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: OASIS

Amount of Funding Requested: \$ 15,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points*

15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 60

List the reason for this evaluation (justify the rating/scoring)

Karen Santos 4/21/16 _____
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Oasis of Hope CDC

Amount of Funding Requested: 15,500

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

TOTAL 45

List the reason for this evaluation (justify the rating/scoring)

Beverly Sand 4/21/16 _____
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: B50 - SUMMER G.R.E.A.T. PROGRAM

Amount of Funding Requested: \$ 12,220

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points ✓

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8

TOTAL 103

List the reason for this evaluation (justify the rating/scoring)

~~QUALITY PROGRAM~~ ^{SUMMER} LOCATED W/IN COPD

STRUCTURED LIFE-SKILLS RELATIONSHIP W/

LAW ENFORCEMENT

4/20/16

DAVID L. RECORD

Signature of Evaluator

Date

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: BSD GREAT Summer Camp

Amount of Funding Requested: \$12,220

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8

TOTAL 28 103

List the reason for this evaluation (justify the rating/scoring)

High capacity, serves at risk middle school children


 Signature of Evaluator

Date

Armando Fara
 Print Name



RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: BSO GREAT Summer Camp

Amount of Funding Requested: \$12,220

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG: 30
100% - 0 points
75% – 99% - 5 points
50% - 74% - 10 points
26% – 49% - 15 points
25% or less – 30 points 15%

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit) 20

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 15
No LOS

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded - ~~20~~ 10 points
- Expended 75% of funds awarded - ~~15~~ 5 points
- Expended funds in a timely manner - ~~15~~ 5 points
- Did not spend funds in time awarded - 0 points
- First Time Applicant - No project in last fiscal year - 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project - are there other programs available to the community similar to this project?

10

TOTAL ~~85~~

95

List the reason for this evaluation (justify the rating/scoring)

Program or enhancements that do not duplicate an existing service/program/activity. Missing - 10

No letters of support -5

Karen L. Santos 4/21/16

Signature of Evaluator

Date

Print Name

BSO

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Broward Sheriff's Office

Amount of Funding Requested: \$12,220

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20

20 Points Maximum

- Expended 100% of funds awarded - ~~10~~ points
- Expended 75% of funds awarded - ~~5~~ points
- Expended funds in a timely manner - ~~5~~ points 10
- Did not spend funds in time awarded - 0 points
- First Time Applicant - No project in last fiscal year - 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project - are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fes 4/21/16 Suzanne R. Fes
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Broward Sheriff's Office Summer GREAT Summer Camp

Amount of Funding Requested: \$12,220

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded - ~~10~~ 10 points
- Expended 75% of funds awarded - 5 points
- Expended funds in a timely manner - ~~5~~ 5 points
- Did not spend funds in time awarded - 0 points
- First Time Applicant - No project in last fiscal year - 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project - are there other programs available to the community similar to this project?

TOTAL 95

List the reason for this evaluation (justify the rating/scoring)

Gang violence prevention program
13 Core Curriculum & CSL - Crystal
Lake MS. Field Trips. Leverages
by BSO - Ongoing Project

Beverly Sanders 4/21/16
 Signature of Evaluator Date

Beverly A. Sanders

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Embracing Team, Inc.

Amount of Funding Requested: \$16,001

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

92,250/16,001

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

50 =

Cultural Arts = Hip Hop

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

5

New Project

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL _____

List the reason for this evaluation (justify the rating/scoring)

May be good collaboration.

Beverly Sanders *4/21/16* Beverly A. Sanders

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: EMBRACING TEAM, INC.

Amount of Funding Requested: \$16,001

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

0

100%

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

25

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 55

List the reason for this evaluation (justify the rating/scoring)



Signature of Evaluator

Date

Print Name

4/20/16

DAVID L. RECORD

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Embracing Team -

Amount of Funding Requested: \$16,001

FOR CDBG ACTIVITIES HIP-HOP CULTURE

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

\$55,000 in City (CRA)

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

~~30~~
15

20

10

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 60

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejer

Signature of Evaluator

4/21/16

Date

Suzanne R. Fejer

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Embracing Team Hip Hop

Amount of Funding Requested: \$1,601 16,201

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:* **30 Points Maximum*

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points 30*
- 75% - 99% - 5 points*
- 50% - 74% - 10 points*
- 26% - 49% - 15 points*
- 25% or less - 30 points 22%*

Quality/Cost Effectiveness* **30 Points Maximum*

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

~~28~~ 25

Experience/Community Support* **20 Points Maximum*

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL ~~93~~ 90

List the reason for this evaluation (justify the rating/scoring)

No duplicity

Youth services

Excellent letters of support

Karen Santen 4/20/16 KAREN SANTEN
 Signature of Evaluator Date Print Name

Self-certification?

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Boys + Girls Club

Amount of Funding Requested: 55,833

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

- 100% - 0 points
- 75% - 99% - 5 points
- 50% - 74% - 10 points
- 26% - 49% - 15 points
- 25% or less - 30 points

49%
Do not have \$ for leverage tied down (4.10)

~~30~~
15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

No service increase

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL ~~40~~ 85 SF

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Feje 4/21/16
 Signature of Evaluator Date

Suzanne R. Feje
 Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Stephanis Boys & Girls Clubs Facilities and Restoration Project

Amount of Funding Requested: \$55,833

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

20 15

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

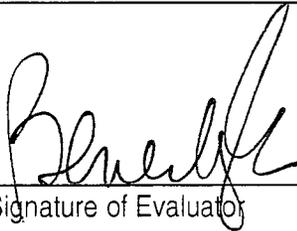
TOTAL

85

List the reason for this evaluation (justify the rating/scoring)

Approximately 1% of the total budget funded with CDBG funds. Public Facilities Improvement.

Repair of sewer lines, air conditioning units, lights, toilets, etc.



4/21/16

Beverly A. Sanders

Signature of Evaluator

Date

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: BOYS & GIRLS CLUB OF BL

Amount of Funding Requested: A \$5,833

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

15

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points ✓

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 85

List the reason for this evaluation (justify the rating/scoring)

REPUTABLE ORGANIZATION LOCATED W/IN POMPAU
SERVING SIGNIFICANT # OF QUALIFIED POPULATION



4/20/16

DAVID L. RECORD

Signature of Evaluator

Date

Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Boys and Girls Club

Amount of Funding Requested: \$55,833

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points 49% 15

25% or less - 30 points

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. 30
Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. 15
No LOS

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 85

List the reason for this evaluation (justify the rating/scoring)

Good ratio of number served to total project cost

No letters of support

Karen Sauter 4/21/16 KAREN SAUTER
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Boys and Girls Club

Amount of Funding Requested: \$55,833

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

15

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

8

TOTAL 83

List the reason for this evaluation (justify the rating/scoring)

Public facilities

 Armando Fava
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Covenant House FL

Amount of Funding Requested: \$15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

30

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

20

~~N/A~~

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

10

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

7

TOTAL 82

List the reason for this evaluation (justify the rating/scoring)

Public facilities project ~~does not qualify~~
outside of grantee's jurisdiction

 Armando Fara
 Signature of Evaluator Date Print Name

How do they know
they're from Pompano Beach?

$\frac{100}{500} = ?$

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding

Name of Organization: Covenant House

Amount of Funding Requested: 815,000

FOR CDBG ACTIVITIES - Renovation of kitchen & dining room

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points - *Confirmed*

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

25
20

9F

*Providing services - yes
const request -
unfunded*

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL 110

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejs

Signature of Evaluator

4/21/16

Date

Suzanne R. Fejs

Print Name

(Handwritten marks)

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Covenant House

Amount of Funding Requested: \$15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging: **30 Points Maximum**

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points 21%

30

Quality/Cost Effectiveness **30 Points Maximum**

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support **20 Points Maximum**

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community. No LOS

15

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

? 5

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

?

TOTAL 80 or 95

List the reason for this evaluation (justify the rating/scoring)

Was funded by Broward County, but not Pompano? 20 points or 5 points?

Excellent collaborations to reduce duplication of services

Karen Santen 4/21/16 KAREN SANTEN
 Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: COVENANT HOUSE OF FL

Amount of Funding Requested: \$15K

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

30

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points ✓

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

30

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

15

Bonus Points

10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

5

TOTAL 100

List the reason for this evaluation (justify the rating/scoring)

ALTHOUGH NOT PHYSICALLY LOCATED WITHIN THE CITY OF
PB, FACILITY SERVES AT RISK YOUTH FROM COMMUNITY

Signature of Evaluator

Date

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for CDBG & HOME Funding**

Name of Organization: Covenant House Florida, Inc.

Amount of Funding Requested: \$15,000

FOR CDBG ACTIVITIES

The City will score applications based on a weighted scale of 110 points and the following criteria:

Local Support/Leveraging:

30 Points Maximum

Ability to leverage CDBG funds through matching funding sources from other agencies, grants, private funds or infusion of the organizations own funds evidenced.

Percentage of budget funded with CDBG:

100% - 0 points

75% - 99% - 5 points

50% - 74% - 10 points

26% - 49% - 15 points

25% or less - 30 points

7,943,637 / \$15k

15

Quality/Cost Effectiveness

30 Points Maximum

Design of the program provides maximum benefit for clients to be served. Program or enhancements that do not duplicate an existing service/program/activity. Activities that provide a new or quantifiable increase in a general service program, transportation services, and substance abuse services, employment training, youth programs, the elderly, etc. (low/mod or limited clientele benefit)

*Rehab / Facility
100 Youth*

15

Experience/Community Support

20 Points Maximum

Ability to manage the project if funded; areas to consider are staff capabilities, other available resources, organizations years of experience, leadership, management history and support letters from community.

*2013-14 \$30k
2014-15 40k (Pom. para-10, 3013 forward)
2015-16 30k (Broward)*

20

Prior Spending Experience

20 Points Maximum

- Expended 100% of funds awarded – 10 points
- Expended 75% of funds awarded – 5 points
- Expended funds in a timely manner – 5 points
- Did not spend funds in time awarded – 0 points
- First Time Applicant – No project in last fiscal year – 5 points

20

Bonus Points

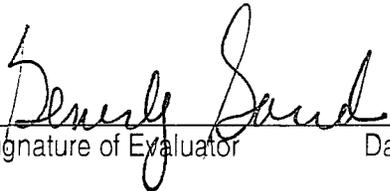
10 Points Maximum

Uniqueness of project – are there other programs available to the community similar to this project?

10

TOTAL _____

List the reason for this evaluation (justify the rating/scoring)


4/21/16
Beverly A. Sanders

Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for HOME Funding

Name of Organization: OASIS OF HOPE CHDO

Amount of Funding Requested: \$ 100,000

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 20 Points

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 2 Points

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

20 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

15 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

18 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 75

List the reason for this evaluation (justify the rating/scoring)

FEASIBILITY OF PROJECT COMPLETION

 4/21/16 DAVID L. RECORD
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Oasis of Hope

Amount of Funding Requested: ~~\$1,000,000~~ 100,000

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 15 Points

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 2 Points

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

15 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

18 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

18 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.

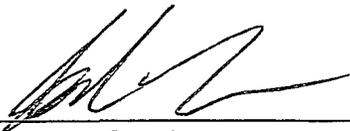
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 68

List the reason for this evaluation (justify the rating/scoring)

Has site control, leveraging and reasonable price assumption. Limited
impact since it's 2 units.



Signature of Evaluator

Date

Armando Ferra

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Oasis of Hope Home Project

Amount of Funding Requested: \$100,000

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 5 **Points**

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented. *no discussion*
Vacant Property Low/Moderate Income Community
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan. *Not Documented - 80% Area Med. Income*
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects. *CRK Area - not clear in discussion.*
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds. *Not clear -*
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered. *not discussed - Imped fees to City / Donated Property*

Project Benefit (20 points): 5 **Points**

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries. **2 units Low/Moderate Income Below 80% AMI - No detail on eligibility / assessment of AMI*

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

5 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community. *New Home Construction - Infill Housing*
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation. ✓
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice. *land use - Highest/Best Use of donated land.*

Development Capacity (20 points):

5 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing. *no discussion of staff*
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered. *Limited to price*
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned. *Financing Commitment Letter; CRA donated land*
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 1/2" x 11" floor plans and site plan of construction project drawn to scale are provided. *Floor Plan*
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

5 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project. *Bank*
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed. *NO*
5. Proposal shows HOME dollars are leveraged to the maximum extent possible. *NO*
6. Commitment letters from all non-HOME sources of funds are included. *Yes*
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project. *NO*

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 50

List the reason for this evaluation (justify the rating/scoring)

Total Project \$389,300 / Request "100,000"
- Development of new Housing Projects - 2 Single
Family Houses. Population Served: 80% Area Median Income
HOME Dollars leveraged. Property donated by Pompano CEA

Beverly S
Signature of Evaluator

4/21/16
Date

Beverly Sade
Print Name

HOME

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Oasis of Hope 1

Amount of Funding Requested: \$100,000

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 17 **Points**

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 2 **Points**

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

18 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

19 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

20 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 76

List the reason for this evaluation (justify the rating/scoring)

Karen Santen 4/21/16 KAREN SANTEN
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Oasis of Hope

Amount of Funding Requested: \$100,000

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 10 Points

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 2 Points

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

10 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

10 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

10 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 42

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejz 4/21/16
Signature of Evaluator Date

Suzanne R. Fejz
Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Set Free Coalition Outreach

Amount of Funding Requested: 112,500

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 15 **Points**

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 3 **Points**

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

5 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

10 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

10 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.

7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 43

List the reason for this evaluation (justify the rating/scoring)

Limited financial capacity of organization, no site control,
limited impact of proposed project.



Signature of Evaluator

Date

Armando Fana

Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Set Free Coalition

Amount of Funding Requested: \$112,500

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 17 **Points**

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 3 **Points**

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

17 **Points**

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

10 **Points**

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

9 **Points**

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 56

List the reason for this evaluation (justify the rating/scoring)

NO REAL PROJECT ?
NO PLANS ?

Karen Santa 4/21/16 _____
Signature of Evaluator Date Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for HOME Funding

Name of Organization: Set Free

Amount of Funding Requested: \$112,500

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 5 Points

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 5 Points

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

5 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

5 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 1/2" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

5 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 25

List the reason for this evaluation (justify the rating/scoring)

Suzanne R. Fejs 4/26/16
Signature of Evaluator Date

Suzanne R. Fejs
Print Name

RANKING / EVALUATION FORM

**Office of Housing and Urban Improvement
Request for Proposals for HOME Funding**

Name of Organization: Set Free Coalition Outreach Programs, Inc.

Amount of Funding Requested: \$112,500

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 15 Points

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented. *3% owned by very low income, 9% low income*
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds. *Rehab 1 unit -*
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered. *Completion of rehab units, increased property tax revenues, internal funding*

Project Benefit (20 points): 10 Points

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries. *1 = 31% - 50% AMI*

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

10 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community. *No analyses - Project based on funding.*
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation. *Property not identified = Tracts = each act's etc.*
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice. *Energy efficient appliances*

Development Capacity (20 points):

10 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing. *Rehab/Sale of 2 homes =*
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered. *- no addressal*
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned. *N/A*
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 1/2" x 11" floor plans and site plan of construction project drawn to scale are provided. *NO construction / Site Plans*
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards. *2013-2014 = 80K*

Financial Management (20 points):

5 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project. *NO. 100% dependent on City/funding*
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity. *Yes =*
3. Applicant demonstrates that HOME funding is providing gap financing. *NO*
4. Eligible match in the amount of 25% of requested grant has been adequately addressed. *NO = Internal Family?*
5. Proposal shows HOME dollars are leveraged to the maximum extent possible. *NO - Internal(?)*
6. Commitment letters from all non-HOME sources of funds are included. *Internal(?)*
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project. *Not same -*

*Land Acq = 111,500
Rehabs = 301K*

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 50

List the reason for this evaluation (justify the rating/scoring)

internal sources of funds - 100% to all other

no project budget

Project Cost = 150K : HOME Funds 112,500

Low to low/moderate Income - Need 78%

low to very low income - 15-20% profit margin

Neighborhood Stabilization/Revitalization - Revenue to City

Zone - 31% - 50% of area median income -

Beverly Paul
Signature of Evaluator

Date

Beverly Paul
Print Name

RANKING / EVALUATION FORM

Office of Housing and Urban Improvement
Request for Proposals for HOME Funding

Name of Organization: SET FREE COALITION OUTREACH PROGRAMS, INC.

Amount of Funding Requested: \$ 112,500

RFP APPLICATION RANKING - SCORING CRITERIA

The City will score applications based on a weighted scale of **100 points** and the following criteria:

Housing Needs (20 points): 10 **Points**

1. Proposed project addresses market concerns. Analysis clearly documents an inadequate supply of affordable, decent, safe, and sanitary housing stock to serve low and moderate households (owners or renters) that the proposed project would address. Long-term population trends and demographic projections have been taken into account and documented.
2. Proposal shows that the project meets housing needs and priorities that are established in the Consolidated Plan.
3. Discussion indicates alternative projects were considered and the applicant provides a strong rationale for the choice of developing this particular project versus other alternative projects.
4. Applicant describes how the proposed project will show quantifiable, measurable outcomes to meet HUD reporting requirements. A cost/benefit analysis indicates that the project is the best use of public funds.
5. Serious efforts to accomplish the leveraging of non-HOME funds to support the project are documented. Other possible resources available to help address the need have been considered.

Project Benefit (20 points): 3 **Points**

A proposal will receive points based on the number and income level of beneficiaries. Beneficiaries having incomes at 30% of area median income (AMI) or below will be given a weighted score multiplier of 4 per unit, beneficiaries having incomes at 31-50% will be given a weighted score multiplier of 3 per unit, beneficiaries having incomes at 51-60% will be given a weighted score multiplier of 2 per unit, and beneficiaries having incomes at 61-80% will be given a weighted score multiplier of 1 per unit. A higher percentage of eligible units that targets very low-income project beneficiaries will score more points than a project that has a high percentage of units targeting higher income beneficiaries.

The proposal must specifically identify the number and targeted income level of the beneficiaries to be served by the project.

Project Strategy (20 points)

16 Points

1. The proposal shows appropriateness for area housing market (rehabilitation versus new construction or addressing vacant buildings) and appropriateness of size of development for the community.
2. The project includes a well-reasoned, cost-effective, appropriate, and achievable strategy.
3. The proposal demonstrates that the project is located in an area that provides project beneficiaries access to essential community services, for example: schools, medical services, shopping, and transportation.
4. The proposal identifies innovative strategies in the project's planning and design. Innovative strategies may include: energy conservation measures, value engineering measures, the use of longer lasting materials, other cost effective measures, enhanced physical accessibility, land use, aesthetically pleasing and/or historically correct design elements, financing, partnerships or other approaches the applicant believes to be an innovative practice.

Development Capacity (20 points):

13 Points

1. Proposal clearly indicates the project will be undertaken by a stable, self-sufficient organization with a demonstrated track record and personnel experienced in completing quality development and/or management of low-income housing.
2. All potential environmental, regulatory, and technical issues which could impact the timely start-up and successful implementation of project activities are being considered.
3. Applicant demonstrates that the project will be completed within the contract period. More points will be awarded to applicants who most clearly demonstrate a readiness to proceed.
4. Applicant provides evidence of firm site control and provides evidence that site is properly zoned.
5. Applicant has provides construction plans and detailed work description for all projects containing construction activity. 8 ½" x 11" floor plans and site plan of construction project drawn to scale are provided.
6. The applicant has successfully managed past HOME funding awards. The applicant successfully fulfilled its commitments from prior grant awards.

Financial Management (20 points):

14 Points

1. Applicant provides firm evidence of interim and permanent financing commitments to ensure the viability of the project.
2. Proposal demonstrates the total project budget is adequate to complete project as described, and fulfill need stated by entity.
3. Applicant demonstrates that HOME funding is providing gap financing.
4. Eligible match in the amount of 25% of requested grant has been adequately addressed.
5. Proposal shows HOME dollars are leveraged to the maximum extent possible.
6. Commitment letters from all non-HOME sources of funds are included.
7. The Uses of Funds demonstrates the applicant has made realistic assumptions and considered all costs associated with the project.

The applicant demonstrates that a minimum of funds will be budgeted as soft costs in comparison with other applications in the same round of competition (development fees, attorneys, consultants, architects, etc.).

TOTAL 56

List the reason for this evaluation (justify the rating/scoring)

APPLICANT STATES THERE WILL BE NO PROJECT
W/OUT HOME FUNDING AWARD



4/20/16
Date

DAVID L. RECOR
Print Name

Signature of Evaluator