Submission of acceptable survey of units to be assisted.

The application contains all the required survey data. (15 points)

The application does not contain all the survey data, but does contain sufficient data to enable the project to proceed effectively. (10 points)

The application does not contain survey data *Or* the survey data it does contain is not sufficient to enable the project to proceed effectively. (0 points)

b. Planning and Implementation. (50

points)

(i) Rehabilitation Policies including: a Adopted rehabilitation standards. The rehabilitation standards adopted by the applicant will ensure that after rehabilitation the units assisted will be in a standard condition.

YES 5 points NO 0 points

b Rehabilitation selection criteria. Rehabilitation selection criteria include property selection standards, cost limits, type of financing (e.g., loan or grant), homeowner costs and responsibilities, procedures for selecting households to be assisted, and income verification procedures.

The application contains all the selection criteria listed above. (10

points)

The application does not contain all the selection criteria listed above, but contains sufficient data to enable the project to proceed effectively *Or* the application contains all the selection criteria listed above, but in insufficient detail. (5 points)

The application does not contain the selection criteria listed above Or if it does contain selection criteria, they are not sufficient to enable the project to proceed effectively. (0 points)

c Project planning documents and applicable policies and procedures. These policies and procedures must include a description of the following items:

-The qualifications which will be required of the inspector

The inspection procedures to be used

-The procedures to be used to select the contractor or contractors

The manner in which the households to be assisted will be involved in the rehabilitation process

-How disputes between the households to be assisted, the contractors and the applicant will be resolved

-If applicable, the repayment provisions which will be required if sale of the assisted unit occurs prior to 5 years after the rehabilitation work has been completed

The application contains all the policies and procedures listed above, and they will enable the project to be effectively implemented. (10 points)

The application contains some but not all of the policies and procedures listed above and these policies and procedures are sufficient for the project to proceed effectively. (5 points)

The application does not contain the policies and procedures listed above. (0

points)

(ii) Post rehabilitation maintenance policies, including counseling and training assisted households on maintenance.

The policy contains a well-planned counseling and training program. Training will be provided for assisted households, and provision is made for households unable to do their own maintenance (e.g., elderly and handicapped).

The policy includes follow-up inspections after rehabilitation is completed to ensure the unit is being

maintained. (5 points)

The policy contains a well-planned home maintenance training and counseling program. (3 points)

The application does not contain a well-planned home maintenance and counseling program. (0 points)

(iii) Quality of cost estimates. Cost estimates have been prepared by a qualified individual. (Qualifications of the estimator must be included in the application).

Costs of rehabilitation are documented on a per unit basis and are supported by a work write-up for each unit to be assisted. The work write-ups are based upon making those repairs necessary to bring the units to a standard condition in a manner consistent with adopted construction codes and requirements. The write-ups must be submitted with the application. If national standards, e.g., the Uniform Building Code, have been locally adopted as the construction codes and requirements, they must be referenced. If locally developed and adopted codes and requirements are used, they must be submitted. (15 points)

Cost estimates have been prepared for each dwelling unit to be rehabilitated to determine the total rehabilitation cost. The cost estimates are included in the application. Costs to rehabilitate each unit are documented by a deficiency list. (10 points)

Cost estimates have been prepared and are included in the application but the estimates are based on surveys and not on individual unit deficiency lists. (5 points)

Cost estimates are not included in the application Or the basis for the cost estimates included is inappropriate or not provided. (0 points)

(iv) Cost effectiveness of the rehabilitation program. This is a measure of how efficiently and effectively funds will be used under the proposed program. Applicants must demonstrate how the proposed rehabilitation will bring the units to be assisted to a standard condition in an efficient and cost effective manner.

Rehabilitation project is cost effective.

Rehabilitation project is not cost effective. (0 points)

c. Leveraging. (5 points)

Points under this component will be awarded in a manner consistent with the definition of "Leverage" included in this NOFA and the following breakdown:

Non-ICDBG percent of project cost	Points
25 and over	5
20–24.9	4
15–19.9	3
10–14.9	2
5–9.9	1
0–4.9	0

C. Land to Support New Housing. (1) Thresholds.

a. There must be a reasonable ratio between the number of net usable acres to be acquired and the number of low and moderate income households with documented housing needs.

b. Housing assistance needs must be clearly demonstrated and documented with either a survey that identifies the households to be served, their size, income levels and the condition of current housing or an IHA approved waiting list. The survey or waiting list must be submitted with the application.

(2) Selection Criteria.

a. Project Need. (40 Points).

The applicant has no suitable land for the construction of new housing and the necessary infrastructure and amenities for this housing. (40 points)

The applicant has land suitable for housing construction and needed infrastructure and amenities, but the land is officially dedicated to another

purpose. (30 points)

The applicant will be acquiring land for housing construction and the construction of needed infrastructure and amenities for both new and existing housing. (25 points)

The applicant will be acquiring land for the construction of amenities for existing housing. (15 points)

The reason for the land acquisition does not meet any of the criteria listed above. (0 points)

b. Planning and Implementation. (60 points)

(i) Suitability of land to be acquired. A preliminary investigation has been