

**Rating and Ranking Subgroup**  
**2018 NOFA PROCESS**  
**Tasks and Timeline**

<b>Deliverable</b>	<b>Due Date</b>	<b>With/To</b>	<b>Status</b>
NOFA RELEASE	June 20, 2018	HUD National	Posted
Notice to CoC Board	June 21, 2018	RTFH	Overview drafted
Review NOFA and create Summary	June 25, 2018	TA	
HUD 2018 CoC NOFA Summary posted to RTFHSD website	June 26, 2018	RTFH Staff Post to Website	
Identify rating and ranking responsibilities of staff vs. committee members	June 28, 2018	NOFA Technical Team(TA) and Rating and Ranking Chair	Propose via email
Receive and Verify Renewal Applicant SAMs & DUNS	June 29, 2018	TA	
Potential Applicant Conference Call	July 2, 2018	All interested parties	
Call for Intent to Submit	July 3, 2018	TA and RTFH Post to Website	
Review HUD Rating and Ranking tool for local omissions given NOFA and advise R & R subgroup	July 2, 2018	TA and Rating and Ranking Chair to subgroup	
Integrate any final elements into Renewal tools (NOFA input, New Projects) Finalize Recommendations to Board	July 11, 2018	Rating and Ranking Committee	
Summary Report Board - Action	July 16, 2018	Rating and Ranking Committee	
Board Action Items, recommendations and Prioritization and Authorizing R & R and Appeals subgroups	July 19, 2018	R & R Chair	
FINAL Changes to 2018 HUD Renewal and New Project Tool and 'Prioritization Strategy' per Board direction	July 23, 2018	Rating and Ranking Committee	3
Provide Workshop on key actions	July 25, 2018	TA and Rating and Ranking Committee	
FINAL HUD tool, Board Priorities and Strategies published to Website	July 25,2018	Staff- Electronic input/Website	
Populate Data in HUD Tool	August 1,2018	RTFH Staff and TA	
<b>Deliverable</b>	<b>Due Date</b>	<b>With/To</b>	<b>Status</b>
Renewal DRAFT Applications Due Date (Materials uploaded to Dropbox)	August 1, 2018	Agencies as identified on GIW	
Score Renewal Projects	August 3,2018	Automated HUD Tool, TA Generates	



		list	
New Projects and Bonus Projects Applications Due (Materials to Dropbox)	August 6,2018	Applicable Agencies	
Assign Rating and Ranking Committee Members to New and Bonus projects for review	August 6,2018	Rating and Ranking Chair	
Rating and Ranking Committee reviews and scores new projects	August 6 - 14,2018	Rating and Ranking Committee	
Project Ranking reviews and scores and ranks ALL projects and determines surplus or reallocation funds (Tier 1& 2)	August 14,2018	Rating and Ranking Committee	
Scoring Complete, Rank order and Allocation list prepared	August 15,2018	Rating and Ranking Committee	
BOARD ACTION- Notice of Initial Ranking; Approval pending revisions resulting from Appeals	August 16,2018	Rating and Ranking Chair	
Post Initial Ranking and Allocations	August 17, 2018	Collaborative Applicant (RTFH)	
Send Written Notice to projects not recommended	August 17,2018	Collaborative Applicant (RTFH)	
Post DRAFT CoC Application Exhibit 1	August 17,2018	Collaborative Applicant (RTFH)	
Final Notice of Inclusion or Rejection and allocation sent to agencies	August 30,2018	Collaborative Applicant (RTFH)	
Post Final CoC Application and Priority Listings	August 31, 2018	Collaborative Applicant (RTFH)	
Published – Final Scores and Ranking	August 31, 2018	Collaborative Applicant (RTFH) and R & R	
Submit CoC Consolidated Application and request receipt	Sept. 16, 2018	Collaborative Applicant (RTFH)	
Final Notice of Submittal Posted	Sept. 19, 2018	RTFH Staff	
Create & update SCORING MANUAL with all details WRT process & results and screen shots (Addendum to HUD 2018 Exhibit 1)	Ongoing	RTFH Staff and TA	
<b>POST-NOFA SUBMISSION</b>			
Notice of Submission to HUD	Sept. 19, 2018	RTFH Staff Post to Website	
Receive Community Input on Monitoring Criteria and Process	October – November 2018	Evaluation	

