

Veterans' Nonprofit Capital Program PASS/FAIL Questions		Response Field Type	Documentation Required	Pass	Fail	Score (P/F)	Comments
Prequalification Requirement							
a) What is the organization's SFS Vendor ID?	Text	NA	Organization is Registered in SFS and Organization was prequalified at time of application submission.	Not able to locate Organization in SFS or the Organization is not prequalified or prequalification expired prior to application submission.			
b) What is the organization prequalification application #?	Text	NA					
Organization Eligibility							
Was the Organization a recipient of VNCP Rounds 1 or 2 funding?	Text	N/A	Organization received funding in prior round(s) and grants have been fully paid out, or Organization did not receive any prior VNCP funding.	Organization still has an open VNCP Round 1 or 2 project.			
Is the Applicant organization incorporated under 26 U.S.C. §501(c)(19) or 501(c)(23) or a Not-For-Profit with members as defined in Section 2 of the RGA?	Text	NA	DVS determines affirmatively	DVS determines negatively			
Does the Applicant organization meet the membership requirements of 26 U.S.C. §501(c)(19)? Or the membership and other requirements of 501(c)(23) as defined in Section 2 of the RGA?	Text	NA	DVS determines affirmatively	DVS determines negatively			
Does the Applicant organization have at least 15 active Members noted on page 1 of the VNCP Application?	Text	NA	DVS determines affirmatively	DVS determines negatively			

Veterans' Nonprofit Capital Program - Completeness of Application (10 Points)	Response Field Type	Documentation Required	Scoring Guidance	MAX score	Score	Comments
<b>Application Completed</b>				<b>10</b>	<b>0</b>	
All Sections of the Application have been reviewed and answered by Organization.	Text	Estimates, Quotes, Invoices, Funding Sources	<p><b>Award 10 points</b> if all questions in the application have been acknowledged (NA or "-" acknowledging the question was read) and responses provided include supporting documentation.</p> <p><b>Award 7 points</b> if some questions appear to have been skipped, but all other questions have substantive responses.</p> <p><b>Award 5 points</b> if the application submitted has minimal information, but includes a project description and is signed and dated.</p> <p><b>Award 0 points</b> if little or no information is provided, there is no project information in description or otherwise and application is not signed nor dated.</p>	10		
Application is signed and dated by Organization	Text					
Amount of VNCP funding requested is clearly indicated	Text					
Supporting documentation for application has been included with application	Text					
				<b>10</b>	<b>0</b>	

Category	Veterans' Nonprofit Capital Program PROJECT IMPACT & Organizational Effectiveness (30 Points)	Response Field Type	Documentation Required	Scoring Guidance	MAX score 30	Score	Comments
<b>Project Impact</b>	Does the application describe the target population and the community it serves. Did the Applicant describe the capital project and share how the proposed project will benefit veterans and their families.	Text	NA	<b>Award 10 points</b> if the application describes the target population and the community it serves. <b>Award an additional 5 points</b> if the applicant highlights the benefits of the proposed project to the community	15		
<b>Community Participation</b>	Did the Applicant provide it's history of involvement with veterans and their families. Provide a list of activities or events conducted/hosted within the previous two years.	Text	NA	<b>Award 5 points</b> if the organization provides a narrative of its history of involvement with veterans and their families. <b>Award an additional 5 points</b> if the applicant provides a list of activities or events conducted/hosted within the previous two years	10		
<b>Prior Grant Awards</b>	Did the applicant describe being awarded any other grant and state whether or not the funding was received?	Text	NA	<b>Award 5 points</b> if Applicant has successfully completed a prior round VNCP grant for a different project. <b>Award 4 points</b> if Applicant has successfully completed a non-VNCP capital grant (discretionary capital) or other State/Federal grant. <b>Award 1 point</b> if the applicant never received a grant within the last five years but answered the question.	5		
<b>TOTALS</b>					<b>30</b>	<b>0</b>	

Veterans' Nonprofit Capital Program Financial Review - Budget Requirements (60 Points)	Response Field Type	Documentation Required	Scoring Guidance	MAX score	Score	Comments
				<b>60</b>	<b>0</b>	
A completed Budget has been provided setting forth the sources and uses of funds, completion timeline and funds necessary at each stage of the project. All costs included are capital in nature and able to be reimbursed with bond proceeds.	Budget Template	NA	<p><b>Award 30 points</b> if Applicant plans to complete their project between April 1, 2025 and April 1, 2029 <b>and</b> provides a clear and concise budget stating how the grant funds will be used.</p> <p><b>Reduce by 5 points</b> if project cannot be completed within the timeframe.</p> <p><b>Reduce by 5 points</b> for any nonbondable costs.</p> <p><b>Reduce by 5 points</b> if budget is not clearly stated.</p>	30		
A professional estimate(s) dated on or after 11/11/2024 has been provided that supports the cost to complete the Project.	Document	Cost Estimates	<p><b>Award 15 points</b> if a current professional estimate(s) is provided for each task included in the budget.</p> <p><b>Award 10 points</b> if a current professional estimate(s) is provided for most tasks included in the budget.</p> <p><b>Award 5 points</b> if a current professional estimate(s) is provided for some tasks included in the budget.</p> <p><b>Award 0 points</b> if no professional estimates are provided.</p>	15		
Evidence of committed financial resources has been provided if the project costs are expected to exceed VNCP requested funding.	Budget Template & Documents as Needed	Proof of Additional Source(s) of Funding Secured	<p><b>Award 5 points</b> if the Applicant provided a detailed description of the type(s) of additional funds to be utilized for the project, commitment letters for the sources of funding above the grant award; and has provided proof that the funds are available to the Applicant for use - <b>OR</b> - if no additional funding is needed to complete the proposed project.</p> <p><b>Award 0 points</b> if evidence of additional funding is needed but not provided.</p>	5		
Did the applicant provide evidence of site control?	Document	Evidence of Site Control	<p><b>Award 10 points</b> if the Applicant provides a deed in their name to document ownership - <b>OR</b> - the Applicant provided a lease in their name with a term of at least 5 years along with permission of the landlord to undertake the project.</p> <p><b>Award 5 points</b> if the Applicant provides a lease but not the permission of the landlord.</p> <p><b>Award 0 points</b> if no evidence of site control is provided.</p>	10		
				<b>60</b>	<b>0</b>	