DHCD SUMMER 2011 Request for Proposals: Community Development Block Grant Funds

PHASE 1 - RFP PROCESS:

RFP RELEASE: 7/22/11

- Initial Application
- Site Control
- Development Team Affidavit
- Market Study
- Private Capital Commitment
- Project Cost Data

Logged & Project Number Assigned

RFP CLOSING DATE: 9/22/11

CDBG Threshold Screening Review

THRESHOLD REVIEW COMPLETED: 9/30/11

Independent Review Panel

CDBG PROGRAM REVIEW COMPLETED: 10/12/11

FINAL RANKINGS COMPLETED: 10/17/11

Final Rankings

DHCD Letter of Reservation/Letter of Declination With Package Returned

NOTICE OF AWARD/DECLINATION: 10/28/11
DHCD SUMMER 2011 Request for Proposals:
Community Development Block Grant Funds

PHASE 2 - DHCD UNDERWRITING:

KICK OFF MEETING

START BY: 11/14/11
END BY: 11/18/11

- DFD Cost review
- DFD Site inspection
- DFD Financial Analysis
- DFD Architectural Review

DFD & OPM Due Diligence Review

Lead Paint Risk Assessment

Loan Review Package Assembled

COMPLETED BY: 12/12/11

Loan Review Committee Meeting

COMPLETED BY: 1/6/12

Project Rejected & Returned

ANC Notification Sent & OAG Legal Sufficiency Approval Requested

Project Recommended for Approval

LOC Issued by DHCD / Executed by Borrower CDBG Funds Obligated

COMPLETED BY: 1/25/12