

# FY 2022 Memphis/Shelby County CoC New Project Scoring Tool

Agency: \_\_\_\_\_ Project: \_\_\_\_\_

<b>Threshold Requirements for New Projects</b> <i>Must be "yes" for all for project application to be considered</i>	
Threshold	Met: Yes/No
Application submitted in e-snaps by deadline (September 2, 2022 at 3:00 pm)	
Project must agree to participate in the CoC's Coordinated Entry (CE) process <i>(new project application Screen 3B #4 must select "yes")</i>	
Project must follow a Housing First approach to meet local CoC policies <i>(new project application Screen 3B #5d must populate "yes")</i>	
Project application must show required 25% match <i>(new project application Screen 6I)</i>	
Applicant must be a <i>current active and paid</i> member of the Memphis/Shelby County Homeless Consortium (current members listed at <a href="https://www.cafth.org/consortium-members/">https://www.cafth.org/consortium-members/</a> )	
Applicant has Active SAM registration with current information.	
Applicant has Valid DUNS number in application.	
Applicant has no Outstanding Delinquent Federal Debts	
Applicant has no Debarments and/or Suspensions - In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	
Applicant has Accounting System - HUD will not award or disburse funds to applicants that do not have a financial management system that meets federal standards as described at 2 CFR 200.302. HUD may arrange for a survey of financial management systems for applicants selected for award who have not previously received federal financial assistance or where HUD Program officials have reason to question whether a financial management system meets federal standards, or for applicants considered high risk based on past performance or financial management findings.	
Disclosed any violations of Federal criminal law - Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR §200.338, Remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	
Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are, under 24 CFR 578.15, nonprofit organizations, States, local governments, and instrumentalities of State and local governments. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. Neither for-profit entities nor Indian tribes are eligible to apply for grants or to be subrecipients of grant funds.	

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I. Agency Experience – 50 points				
Rating Factor	Scoring Scale	Points Awarded		
<b>1. Applicant’s experience in effectively utilizing federal funds (2B #1)</b>	<ul style="list-style-type: none"> <li>• 15 points – over 5 years of experience</li> <li>• 12 points – 3-4 years</li> <li>• 10 points – 1-2 years</li> <li>• 0 points – less than 1 year or incomplete narrative</li> </ul>			
<b>2. Applicant’s experience in performing the activities proposed in the application (2B #1)</b>	<ul style="list-style-type: none"> <li>• 15 points – over 5 years of experience</li> <li>• 12 points – 3-4 years</li> <li>• 10 points – 1-2 years</li> <li>• 0 points – less than 1 year or incomplete narrative</li> </ul>			
<b>3. Applicant’s experience in leveraging Federal, State, local and private sector funds (2B #2)</b>	<ul style="list-style-type: none"> <li>• 10 points – over 5 years of experience</li> <li>• 7 points – 3-4 years</li> <li>• 5 points – 1-2 years</li> <li>• 0 points – less than 1 year or incomplete narrative</li> </ul>			
<b>4. Applicant’s past performance with CoC projects</b> <i>Average score of 2022 CoC renewal projects (RRH 73.6; PSH 91.1; Overall 85.6)</i>	<table style="width: 100%; border: none;"> <tr> <td style="border: none; vertical-align: top;"> <ul style="list-style-type: none"> <li>• 10 points – 100 points</li> <li>• 9 points – 90-99 points</li> <li>• 8 points – 80-89 points</li> <li>• 7 points – 70-79 points</li> </ul> </td> <td style="border: none; vertical-align: top;"> <ul style="list-style-type: none"> <li>• 6 points – 60-69 points</li> <li>• 5 points – 50-59 points</li> <li>• 0 points – 0-49 points or no current CoC projects</li> </ul> </td> </tr> </table>	<ul style="list-style-type: none"> <li>• 10 points – 100 points</li> <li>• 9 points – 90-99 points</li> <li>• 8 points – 80-89 points</li> <li>• 7 points – 70-79 points</li> </ul>	<ul style="list-style-type: none"> <li>• 6 points – 60-69 points</li> <li>• 5 points – 50-59 points</li> <li>• 0 points – 0-49 points or no current CoC projects</li> </ul>	
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II. Proposed Project – 50 points				
Rating Factor	Scoring Scale	Points Awarded		
<b>5. Project Scope (3B #1)</b>	The type of housing proposed, including the number and configuration of units, will fit the needs of the program participants (e.g., two or more bedrooms for families). <b>Scored by Rank &amp; Review Committee – 10 points max</b>			
<b>6. Supportive Services (4A #3-6)</b>	The type of supportive services that will be offered to program participants will ensure successful retention in or help to obtain permanent housing, including all supportive services regardless of funding source. <b>Scored by Rank &amp; Review Committee – 10 points max</b>			
<b>7. Mainstream Benefits (4A #2)</b>	The proposed project has a specific plan for ensuring program participants will be individually assisted to obtain the benefits of mainstream health, social, and employment programs for which they are eligible to apply meets the needs of program participants (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education). <b>Scored by Rank &amp; Review Committee – 10 points max</b>			
<b>4. Housing Retention (4A #1)</b>	Program participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (e.g., provides the participant with some type of transportation to access needed services, safety planning, case management, additional assistance to ensure retention of permanent housing). <b>Scored by Rank &amp; Review Committee – 10 points max</b>			
<b>9. Cost per unit/household</b> <i>Project average:</i> PSH = \$11,570 RRH/Joint = \$12,117	<ul style="list-style-type: none"> <li>• 10 points – at or below project type community average</li> <li>• 7 points – 1-25% above average</li> <li>• 5 points – 26-50% above average</li> <li>• 0 points – &gt;51% above average</li> </ul>			
<b>Total Points Awarded (out of 100):</b>				