

FY2026 Memphis/Shelby County CoC Project Renewal Scoring Tool – Joint RRH-TH

* indicates new or updated requirements per 2026 NOFO

Threshold Requirements for Joint RRH-TH Projects <i>Must be “yes” for all for the project application to be considered</i>	
Threshold Requirements	Met: Yes/No or N/A
Application must be complete and submitted in E-Snaps by deadline (July 31, 2026 at 2:59:59 pm)	
Project application must show a required 25% match (<i>excluding leasing line item</i>)	
Applicant is a <i>current active and paid</i> member of the 2026-2027 Memphis/Shelby County Homeless Consortium.	
Organizations must participate in HMIS to be eligible for the Coordinated Entry (CE) process. All projects are required to participate in both HMIS and the CoC's Coordinated Entry process.	
*Applicants must demonstrate eligibility. Eligible project applicants for the CoC Program Competition are found at 24 CFR 578.15 and in the Act and include nonprofit organizations, states, local governments, instrumentalities of state and local governments, Indian Tribes and TDHE [as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103) (TDHEs)]. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. For-profit entities are ineligible to apply for grants and are prohibited from being subrecipients of CoC Program grant funds.	
*The project applicant will not engage in illegal racial discrimination per the requirements of 2 CFR 200.300(a).	
*The project applicant must certify they will not operate drug injection sites or "safe consumption sites" in violation of 21 U.S.C. 856(a)(1), knowingly permit the use or distribution of illicit drugs on property under their control in violation of 21 U.S.C. 856(a)(2), or knowingly distribute drug paraphernalia in violation of 21 U.S.C. 863.	
*Project applicants must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds, as evidenced by a description of the applicant and subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal, state, local, or private resources.	
Project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC funded project;	
*The project applicant's prior grant performance must have met the plans and goals established in the initial application or grant as amended.	
*The project applicant must have demonstrated timeliness standards for grants being renewed, including the expenditure of grant funds.	
*The project applicant must have demonstrated performance in assisting program participants to achieve and maintain self-sufficiency and independent living and records of success.	
*The project applicant must not have evidence of unwillingness to accept technical assistance, a history of inadequate financial accounting practices, indications of project mismanagement, a drastic reduction in the population served, program changes have been made without prior HUD approval, or the loss of project site control.	
*The project applicant understands that HUD reserves the right to reduce or reject a project application based on reasons listed on pages 61-62 of the NOFO, (V.A.4.b.2.a-h).	
*Participant Eligibility. Demonstrated they are Eligible Project Applicants - Eligible project applicants for the CoC Program Competition are found at 24 CFR 578.15 and in the Act and include	

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nonprofit organizations, states, local governments, instrumentalities of state and local governments, Indian Tribes and TDHE [as defined in section 4 of the Native American Housing Assistance and Self-Determination Act of 1996 (25 U.S.C. 4103) (TDHEs)]. Public housing agencies, as such term is defined in 24 CFR 5.100, are eligible without limitation or exclusion. For-profit entities are ineligible to apply for grants and are prohibited from being subrecipients of CoC Program grant funds. As provided by the Consolidated Appropriations Act, 2026, youth aged 24 and under must not be required to provide third-party documentation that they meet the homeless definition in 24 CFR 578.3 or section 103(b) of the McKinney-Vento Homeless Assistance Act as a condition for receiving services funded under this NOFO. Additionally, any youth-serving provider funded under this NOFO may serve unaccompanied youth aged 24 and under or families headed by youth aged 24 and under who are living in unsafe situations. HUD interprets "youth-serving provider" as a private nonprofit organization whose primary mission is to provide services to youth aged 24 and under and families headed by youth aged 24 and under. HUD interprets "living in unsafe situations" as having an unsafe primary nighttime residence and no safe alternative to that residence. These youth-related requirements supersede any conflicting requirements under this NOFO or the Rule. [Page 41] b. TH, PH-RRH, Joint TH/PH-RRH, SSO projects awarded CoC funds must serve persons who qualify as homeless under paragraphs (1), (2), or (4) of 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act with the following exception: PH-RRH, TH, Joint TH/PH-RRH, SSO- may serve persons who qualify as homeless under paragraph (3) of 24 CFR 578.3 if the CoC is approved to serve persons in paragraph (3). [page 42] c. DV Bonus, DV Renewal and DV Reallocation projects must serve individuals and families who are fleeing or attempting to flee domestic violence, dating violence, sexual assault, and stalking and who qualify as homeless under paragraphs (1) or (4) of the definition of homeless at 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act. [page 42] d. YHDP Renewal and Replacement projects including YHDP projects created through reallocation must serve youth aged 24 or younger, including unaccompanied and pregnant or parenting youth who: (1) qualify as homeless under paragraphs (1), (2), or (4) of the homeless definition in 24 CFR 578.3 or Section 103(b) of the McKinney-Vento Homeless Assistance Act; (2) have an unsafe primary night-time residence and no safe alternative to that residence. [page 42]	
Applicant has an Active SAM registration with current information.	
Applicant has a valid UEI number in the application.	
Applicant has no Outstanding Delinquent Federal Debts	
Applicant has current Live Give Midsouth Profile (via Community Foundation platform)	
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.	

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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.	
Did this project and agency meet all of the threshold requirements?	

I _____, certify that all of the above statements are correct and this organization agrees to comply with all threshold requirements.

Authorized Agency Representative Signature

Date

I. RRH Performance and Outcomes – 60 points			
Measure	Scoring Scale	Project Performance	Points Awarded
1. Permanent Housing Outcomes <i>RRH average =</i>	15 points – >81% exited to permanent housing destinations 12 points – 77 - 81% 7 points – 71 - 76% 0 points – <71%		
2. Maintained or Gained Income <i>RRH average =</i>	15 points – >27% of leavers had income 12 points – 22 – 26% 7 points – 17 – 21% 0 points – <17%		
3. Households Served who moved into housing <i>RRH average =</i>	15 points – >77% of proposed in application 12 points – 71-76% 7 points – 65-70% 0 points – <65%		
4. Occupancy <i>RRH average =</i>	15 points – >90% 12 points – 85-89% 7 points – 75-84% 0 points – <74%		
II. TH Performance and Outcomes – 75 points			
Measure	Scoring Scale	Project Performance	Points Awarded
5. Permanent Housing Outcomes <i>TH average =</i>	15 points – >81% exited to permanent housing destinations 12 points – 77 - 81% 7 points – 71 - 76%		

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	0 points – <71%		
6. Moving to permanent housing without subsidy <i>TH average =</i>	15 points – 70-100% 12 points – 50-69.9% 7 points – 30-49.9% 0 points – 0-29.9%		
7. Maintained or Gained Income <i>TH average =</i>	15 points – >27% of leavers had income 12 points – 22 – 26% 7 points – 17 – 21% 0 points – <17%		
8. Maintained or Gained Non-Cash Mainstream Benefits <i>TH average =</i>	15 points – 70-100% 12 points – 50-69.9% 7 points – 30-49.9% 0 points – 0-29.9% <i>Projects with no leavers and no stayers required to have annual assessments will receive full points.</i>		
9. Occupancy <i>TH average =</i>	15 points – >90% 12 points – 85-89% 7 points – 75-84% 0 points – <74%		
III. Grant Management – 55 points			
Measure	Scoring Scale	Project Performance	Points Awarded
10. Monitoring Results	Project Score 10 points – 152 points received 9 points – 147-151 points received 8 points – 142-146 points received 7 points – 137-141 points received 6 points – 132-136 points received 0 points – <132 points received 10- if N/A		
11. Prior Year Grant Amount Spent	10 points – 100% spent 7 points – 95 – 99.9% spent 5 points – 90 – 94.9% spent 0 points – <90% spent		
12. Client Satisfaction	5 points – Client satisfaction rate avg. 4-5 pts 0 points – Client satisfaction rate avg 0-3 pts		
13. Timeliness of HMIS Data	10 points – Data captured in 0-3 days 7 points – Data captured in 4-10 0 points – Data captured in 11+ days		
14. Involvement of People with Lived Experience	10 points – Person with Lived Experience serves on agency board or in decision-making capacity 0 points – No person with LE involved		
15. Agency participation in Coordinated Entry	10 points – 100% of clients served were received from Coordinated Entry 0 points – Less than 100% of clients served were received from Coordinated Entry		
Total Points Awarded (out of 190):			

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Data Sources and Calculations - Joint RRH-TH

1. Permanent Housing Outcomes

Data Source: APR for project period

$$= \frac{Q8a \text{ households served who moved into housing} - Q23c \text{ negative (temporary) exits}}{Q8a \text{ households served who moved into housing}}$$

2. Maintained or Gained Income

Data Source: APR for project period

$$= \frac{Q18 \text{ one or more source of income (stayers + leavers)}}{Q18 \text{ total adults (stayers+leavers)}}$$

3. Households Served who moved into housing

Data Source: APR for project period

$$= \frac{Q8a \text{ households served who moved into housing}}{\text{number of households proposed to serve in most recent project application}}$$

4. Occupancy

Data Source: APR for project period

$$= \frac{Q8b \text{ Averaged PIT Count of Households on the Last Wednesday}}{\text{number of units proposed in most recent project application}}$$

5. Permanent Housing Outcomes

Data Source: APR for project period

$$= \frac{Q8a \text{ households served who moved into housing} - Q23c \text{ negative (temporary) exits}}{Q8a \text{ households served who moved into housing}}$$

6. Moving to permanent housing without subsidy

Data Source: APR for project period

$$\frac{Q23c. \text{ Permanent Situations (no subsidy)} - Q23c. \text{ Permanent Situations (subsidy)}}{Q23c. \text{ Total Number of Exits}}$$

7. Maintained or Gained Income

Data Source: APR for project period

$$= \frac{Q18 \text{ one or more source of income (stayers + leavers)}}{Q18 \text{ total adults (stayers+leavers)}}$$

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8. Maintained or Gained Non-cash Mainstream Benefits

Data Source: APR for project period

$$= \frac{Q20b\ 1Plus\ Sources\ Leavers + Q20b\ 1Plus\ Sources\ Stayers}{Q5a\ Adults - Q18\ AdultStayers\ Not\ Yet\ Required\ to\ Have\ an\ Assessment}$$

9. Occupancy

Data Source: APR for project period

$$= \frac{Q8b\ Averaged\ PIT\ Count\ of\ Households\ on\ the\ Last\ Wednesday}{number\ of\ units\ proposed\ in\ most\ recent\ project\ application}$$

10. Monitoring Results

Data Source: FY2026 Monitoring Scorecard Report

11. Prior Year Grant Amount Spent

Data Source: Sage APR for the latest complete grant term

12. Client Satisfaction

Data Source: submitted by agency

13. Timeliness of HMIS Data

Data Source: APR for latest complete grant term

14. Involvement of People with Lived Experience

Data Source: FY2026 Monitoring scorecard

15. Agency Participation in Coordinated Entry

Data Source: HMIS Data for project period