

FY2024 Memphis/Shelby County CoC New Project DV Bonus Scoring Tool

Agency: _____ Project: _____

Threshold Requirements for New Projects <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 27, 2024 at 3:00 pm)	
Project must agree to participate in the CoC's Coordinated Entry (CE) process and HMIS <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 6l)</i>	
Applicant is a <i>current active and paid</i> member of the 2024-2025 Memphis/Shelby County Homeless Consortium.	
Applicant has Active SAM registration with current information.	
Applicant has Valid UEI number in application.	
Applicant has no Outstanding Delinquent Federal Debts	
Applicant has current Live Give Midsouth Profile (via Community Foundation platform)	
Applicant proposes to serve eligible population per 2024 NOFO Notice Section B.3.k. and 24 CFR	
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
1. Applicant’s description of their experience in effectively utilizing federal funds (2B #1)	<ul style="list-style-type: none"> ● 15 points – Very complete description ● 12 points – Mostly complete description ● 9 points – Somewhat complete description ● 0 points – No experience or Incomplete narrative 	
2. Applicant’s description of their experience in performing the activities proposed in the application (2B #1)	<ul style="list-style-type: none"> ● 15 points – Very complete description ● 12 points – Mostly complete description ● 9 points – Somewhat complete description ● 0 points – No experience or Incomplete narrative 	
3. Applicant’s description of their experience in leveraging Federal, State, local and private sector funds (2B #2)	<ul style="list-style-type: none"> ● 10 points – Very complete description ● 7 points – Mostly complete description ● 5 points – Somewhat complete description ● 0 points – No experience or Incomplete narrative 	
4. Applicant’s description of their financial management structure for organization (2B #3)	<ul style="list-style-type: none"> ● 10 points – Very complete description ● 7 points – Mostly complete description ● 5 points – Somewhat complete description ● 0 points – No experience or Incomplete narrative 	
II. Proposed Project – 50 points		
Rating Factor	Scoring Scale	Points Awarded
5. Project Scope (3B #1)	<p>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).</p> <ul style="list-style-type: none"> ● 10 points - Fits the needs of program participants ● 7 points- Mostly fits the needs of program participants ● 5 points- Somewhat fits the needs of program participants ● 0 points- Does not fit the needs of program participants 	
6. Supportive Services (4A #3-6)	<p>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.</p> <ul style="list-style-type: none"> ● 10 points – Supportive Services offered are sufficient ● 7 points – Supportive Services offered are mostly sufficient ● 5 points – Supportive Services offered are somewhat sufficient ● 0 points – Supportive Services offered are not sufficient 	
7. Mainstream Benefits (4A #2)	<p>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).</p> <ul style="list-style-type: none"> ● 10 points – The plan included to ensure program participants can access mainstream benefits is sufficient ● 7 points- The plan included is mostly sufficient ● 5 points – The plan included is somewhat sufficient 	

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	<ul style="list-style-type: none"> ● 0 points – The plan included is not sufficient 	
4. Housing Retention (4A #1)	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). <ul style="list-style-type: none"> ● 10 points – The assistance that the project is proposing will be sufficient in helping clients obtain and remain in permanent housing. ● 7 points – Assistance will be mostly sufficient ● 5 points – Assistance will be somewhat sufficient ● 0 points – Assistance will not be sufficient 	
9. Cost per unit/household <i>Project average:</i> PSH = \$11,619 RRH/Joint = \$12,117	<ul style="list-style-type: none"> ● 10 points – at or below project type community average ● 7 points – 1-25% above average ● 5 points – 26-50% above average ● 0 points – >51% above average 	
Total New Project Points Awarded (out of 100):		

Note: Scores from this scoring tool will only be used to compare DV Bonus project applications to other submitted DV Bonus project applications.

I. Agency Experience – 50 points		
Rating Factor	Scoring Scale	Points Awarded
1. Applicant’s experience providing housing to DV survivors <i>DV Bonus Supplemental Questions #2a-2d</i>	<ul style="list-style-type: none"> ● 10 points – Very experienced and complete description ● 7 points – Mostly experienced and mostly complete description ● 5 points – Somewhat experienced and somewhat complete description ● 0 points – No experience or Incomplete narrative 	
2. Applicant’s experience ensuring DV survivor safety <i>DV Bonus Supplemental Questions #3a-3f</i>	<ul style="list-style-type: none"> ● 10 points – Very experienced and complete description ● 7 points – Mostly experienced and mostly complete description ● 5 points – Somewhat experienced and somewhat complete description ● 0 points – No experience or Incomplete narrative 	
3. Applicant’s experience evaluating ability to ensure DV survivor safety <i>DV Bonus Supplemental Questions #4a</i>	<ul style="list-style-type: none"> ● 10 points – Very experienced and complete description ● 7 points – Mostly experienced and mostly complete description ● 5 points – Somewhat experienced and somewhat complete description ● 0 points – No experience or Incomplete narrative 	

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<p>4. Applicant’s experience in using trauma-informed, victim-centered approaches <i>DV Bonus Supplemental Questions #5a-5g</i></p>	<ul style="list-style-type: none"> ● 10 points – Very experienced and complete description ● 7 points – Mostly experienced and mostly complete description ● 5 points – Somewhat experienced and somewhat complete description ● 0 points – No experience or Incomplete narrative 	
<p>5. Applicant’s experience meeting service needs of DV survivors <i>DV Bonus Supplemental Questions #6a-6b</i></p>	<ul style="list-style-type: none"> ● 10 points – Very experienced and complete description ● 7 points – Mostly experienced and mostly complete description ● 5 points – Somewhat experienced and somewhat complete description ● 0 points – No experience or Incomplete narrative 	
II. Proposed Project – 50 points		
Rating Factor	Scoring Scale	Points Awarded
<p>6. New project implementation of trauma-informed, victim-centered approaches. <i>DV Bonus Supplemental Questions #7a-7g</i></p>	<ul style="list-style-type: none"> ● 40 points – Very complete description ● 25 points – Mostly complete description ● 15 points – Somewhat complete description ● 0 points – No experience or Incomplete narrative 	
<p>7. New project commitment to use the HMIS comparable database (CDB) to collect required data elements for reporting deidentified information to the CoC. <i>CDB Commitment form</i></p>	<ul style="list-style-type: none"> ● 10 points – Commitment form signed ● 0 points – No form included with application 	
Total DV Bonus Points Awarded (out of 100):		
Total New Project Points Awarded (out of 100):		
Final Score (out of 200):		