

Lenawee County Continuum of Care HUD Project Ranking Tool

Lenawee County: MI-511, 269091

FY2022 Funding Info for Lenawee:

ARD: \$104,493 Tier 1: \$99,268 PPRN: \$272,918 DV Bonus: \$50,000 Bonus: \$13,646 CoC Planning: \$8,188

Annual Renewal Demand (ARD): The total amount of all the CoC's projects that will be eligible for renewal in the FY2022 CoC program competition before any required adjustments to funding for leasing, rental assistance, and operating budget line items based on FMR changes.

Preliminary Pro Rata Need (PPRN): The amount of funds a CoC could receive based upon the geographic areas claimed by the CoC and reviewed by HUD during the CoC Program registration process.

Final Pro Rata Need (FPRN): The higher of PPRN or ARD for the CoC is the FPRN, which is the maximum award for the CoC.

Bonus Project: A CoC is eligible to apply for up to 5% of its FPRN provided the CoC ranks projects based on how to improve system performance outlined in Sec. V.B.4.a of the NOFO.

CoC Planning: All Collaborative Applicants are eligible and encouraged to apply for these funds to support HUD reporting, applications, and coordinating the implementation of a housing and service system. This project is not to be ranked. *Organization must meet HUD & CoC Threshold Requirements*

DV Bonus: A DV Bonus project is a project that is dedicated to survivors of domestic violence, dating violence, sexual assault, or stalking. A CoC may apply for up to 15% of its PPRN or a minimum of \$50,000, whichever is greater, or a maximum of \$5 million, whichever is less, to create DV Bonus projects.

Eligible Renewal Project: A project that will be under grant agreement by December 31, 2022 and will have an expiration date in calendar year 2023.

Housing First: A model of housing assistance that prioritizes rapid placement and stabilization in permanent housing that does not have service participation requirements or preconditions (such as sobriety or a minimum income threshold).

Tier Process: HUD will continue to use the Tier 1 and Tier 2 funding process. Tier 1 is equal to 95% of the CoC's ARD and will be conditionally selected from the highest scoring CoC to the lowest scoring CoC, provided project applications pass both eligibility and threshold review. Tier 2 is the difference between Tier 1 and the maximum amount of renewal, reallocation, and CoC Bonus funds that a CoC can apply for not including YHDP project, CoC Planning, or UFA cost projects. These projects will be assessed for eligibility and threshold requirements and funding will be determined using the CoC application score as well as factors listed in the NOFO.

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Project Name: _____

Organization: _____

Project Type: _____

HUD Threshold Requirements

Applicant has an active SAM registration with current information

Applicant has a valid DUNS number/Unique Entity Identifier

Applicant has no outstanding federal debts

Applicant has no suspensions or debarments from working with the federal government

Applicant has disclosed any violations of federal criminal law

Applicant clearly states the project populations to be served and all eligibility requirements of the project and they align with the info in the NOFO

Applicant agrees to participate in HMIS or if DV provider another comparable system unless it is the collaborative applicant for a UFA or CoC Planning grant

For Renewals - Project met all goals/HUD expectations including submitting APRs on time and all necessary info in eLoccs

Applicant has met all HUD financial expectations meaning no audits with findings that have over due/no response, not in arrears to HUD, no history of inadequate accounting practices, etc.

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Project Type: _____

<u>CoC Threshold Requirements</u>	Max Points for "Yes"	Points received
Coordinated Entry Participation	5	_____
Housing First or Low Barrier Implementation	5	_____
Project is financially feasible	5	_____
Applicant is an active CoC participant	5	_____
Data quality is at or above 90%	5	_____
Acceptable organizational audit/review is available	5	_____
Documented organization financial stability	5	_____
DIVERSITY & EQUITY: Actively participating in CoC Racial Equity Process	5	_____
Board & Staff Represents the diverse, local population to be served (Ex. Gender, Race/Ethnicity, Lived Experience, etc.)	5	_____

****Must receive a score of 35 or higher to meet the CoC Threshold**

Total points: 0

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Project Type: _____

Performance Scores

	Goal	Actual	Max Points	Points received
Length of time homeless	30 days or <	_____	15	_____
Exits to permanent housing	30% or >	_____	15	_____
Maintained or Increased Income	5% or >	_____	10	_____

Project Effectiveness

Project has reasonable costs	Yes	_____	10	_____
Coordinated Entry Participation - minimum from referral	95%	_____	10	_____
Project policies reflect Housing First/low barriers	Yes	_____	10	_____

Population Served

Project's SPDAT scores show need for RRH or more intervention	80%	_____	15	_____
All previous HUD funds were fully expended	Yes	_____	10	_____

Total points: _____

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Project Type: _____

Experience

	Max Points	Points received
Describe the experience of the applicant and any sub-grantee working with the noted population and providing housing similar to the proposal	20	_____
Describe the applicant's experience using the Housing First approach	15	_____
Describe the applicant's experience effectively utilizing federal funding including HUD funds and other public funding	5	_____

Design & Support Services

Extent to which the applicant:		
Demonstrates understanding the needs of clients to be served	2.5	_____
Demonstrates type and location of housing fits the need of the clients	2.5	_____
Demonstrate the type and scale of all support services to meet clients needs	2.5	_____
Demonstrate how clients will be assisted in obtaining mainstream benefits	2.5	_____
Describe the plan to assist clients to rapidly secure and move into housing	2.5	_____

Project Effectiveness

	Goal	Actual		
Applicant can provide a cleared audit with no findings or low risk	Yes	_____	10	_____
Project has reasonable costs	Yes	_____	10	_____
Coordinated Entry Participation - minimum from referral	95%	_____	10	_____
Describe the time frame to implement the program				

Total points: _____

