

## 1A. Continuum of Care (CoC) Identification

### Instructions:

For guidance on completing this form, please reference the Unsheltered and Rural Homelessness Special NOFO Competition Priority Listing Detailed Instructions and Unsheltered and Rural Homelessness Special NOFO Competition Priority Listing Navigational Guide on HUD's website.  
[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

**Collaborative Applicant Name:** City of Durham

## Unsheltered Homelessness Set Aside Listing

**Instructions:**

Prior to starting the Unsheltered Homelessness Set Aside Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Unsheltered Homelessness Set Aside Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Comp Type	Applicant Name	Budget Amount	Grant Term	Rank	PSH/RRH	Expansion
Left Over Ministr...	2022-08-26 21:03:...	HMIS	A&P Smith Communi..	\$188,000	3 Years	X		
Unsheltered CoC S...	2022-10-17 14:16:...	SSO	Housing for New H...	\$2,062,266	3 Years	1		

## Rural Set Aside Listing

### Instructions:

Prior to starting the Rural Set Aside Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload all project applications submitted to this Project Listing, click the "Update List" button. This process may take a few minutes based upon the number of new projects submitted by project applicant(s) to your CoC in the e-snaps system. You may update each of the Project Listings simultaneously. To review a project on the Rural Set Aside Project Listing, click on the magnifying glass next to each project to view project details. To view the actual project application, click on the orange folder. If you identify errors in the project application(s), you can send the application back to the project applicant to make the necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Rank	PSH/RRH	Comp Type
This list contains no items							

## Continuum of Care (CoC) Planning Project Listing

### Instructions:

Prior to starting the CoC Planning Project Listing, review the CoC Priority Listing Detailed Instructions and CoC Priority Listing Navigational Guide available on HUD's website.

To upload the CoC planning project application submitted to this Project Listing, click the "Update List" button. This process may take a few minutes while the project is located in the e-snaps system. You may update each of the Project Listings simultaneously. To review the CoC Planning Project Listing, click on the magnifying glass next to view the project details. To view the actual project application, click on the orange folder. If you identify errors in the project application, you can send the application back to the project applicant to make necessary changes by clicking the amend icon. It is your sole responsibility for ensuring all amended projects are resubmitted, approved and ranked or rejected on this project listing BEFORE submitting the CoC Priority Listing in e-snaps.

Only one CoC planning project application can be submitted and only by the Collaborative Applicant designated by the CoC which must match the Collaborative Applicant information on the CoC Applicant Profile.

[https://www.hud.gov/program\\_offices/comm\\_planning/coc/competition](https://www.hud.gov/program_offices/comm_planning/coc/competition).

Project Name	Date Submitted	Grant Term	Applicant Name	Budget Amount	Accepted?	Rank
This list contains no items						

## Funding Summary

### Instructions

This page provides the total budget summaries for each of the project listings after the you approved, ranked; or rejected project applications. You must review this page to ensure the totals for each of the categories is accurate. The "Total CoC Request" indicates the total funding request amount your CoC's Collaborative Applicant will submit to HUD for funding consideration. As stated previously, only 1 UFA Cost project application (for UFA designated Collaborative Applicants only) and only 1 CoC Planning project application can be submitted and only the Collaborative Applicant designated by the CoC is eligible to request these funds..

Title	Total Amount
Unsheltered Homelessness Set Aside	\$2,062,266
Unsheltered Homelessness Set Aside - Rejected Amount	\$188,000
Rural Set Aside	
Rural Set Aside - Rejected Amount	
CoC Planning Amount	
Total CoC Request Unsheltered Homelessness Set Aside	\$2,062,266
Total CoC Request Rural Set Aside	
<b>TOTAL CoC REQUEST</b>	<b>\$2,062,266</b>

## Attachments

Document Type	Required?	Document Description	Date Attached
Certification of Consistency with the Consolidated Plan (HUD-2991)	Yes	Certificate of Co...	10/17/2022
FY 2022 Rank Tool (optional)	No	FY 2022 Ranking T...	10/17/2022
Other	No		
Priority Listing	No	Priority Listing	10/17/2022

## **Attachment Details**

**Document Description:** Certificate of Consistency with Consolidated Plan

## **Attachment Details**

**Document Description:** FY 2022 Ranking Tool

## **Attachment Details**

**Document Description:**

## **Attachment Details**

**Document Description:** Priority Listing

## Submission Summary

**WARNING: The FY2022 Special NOFO Consolidated Application requires 2 submissions. Both this Project Priority Listing AND the CoC Consolidated Application MUST be submitted.**

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Page	Last Updated
1A. Identification	10/06/2022
2A. Unsheltered Homelessness Set Aside New Project Listing	10/17/2022
2B. Rural Set Aside Project Listing	No Input Required
2D. CoC Planning Project Listing	No Input Required
Funding Summary	No Input Required
Attachments	10/17/2022
Submission Summary	No Input Required



# Certification of Consistency with the Consolidated Plan

U.S. Department of Housing  
and Urban Development

I certify that the proposed activities/projects in the application are consistent with the jurisdiction's current, approved Consolidated Plan.  
(Type or clearly print the following information:)

Applicant Name: NC-502, Durham Continuum of Care

Project Name: Unsheltered CoC Street Outreach

Location of the Project: Housing for New Hope  
18 W. Colony Place, Suite 250  
Durham, NC 27705

Name of the Federal Program to which the applicant is applying: Continuum of Care, CFDA 14.267, Funding Oppor.: FR-6500-N-25S

Name of Certifying Jurisdiction: City of Durham, NC

Certifying Official of the Jurisdiction Name: Reginald J. Johnson

Title: Director, Community Development Department

Signature: 

Date: 10/12/2022

Reviewer's Name: \_\_\_\_\_

## Durham Continuum of Care

### 2022 Scorecard: Project Application for Supplemental NOFO to Address Unsheltered Homelessness

This scorecard will be used by the Durham Continuum of Care (CoC) to score and rank applications for new project funding in the 2022 Supplemental CoC Competition to Address Unsheltered & Rural Homelessness. The scorecard also may be used by applicants to do an internal assessment of the strength of their project application(s).

**The calculations & scores of new project applications on this Scorecard which are approved by the appointed subcommittee of the Performance Management Committee of the Durham CoC are deemed the official CoC calculations and scores. The project rankings approved by the Homeless Services Advisory Committee (HSAC) are the Durham CoC's official project rankings for this 2022 Supplemental CoC Competition. Appeals of project rankings approved by the HSAC shall follow the process described at the associated ZoomGrants website.**

This tool is intended to objectively evaluate project applications seeking funding in response to this Supplemental NOFO. Project scores on this tool will be used to rank projects for CoC funding recommendations in comparison to other new project applications. New Project Applications will be ranked in accordance with the Durham CoC's "Monitoring, Evaluation, and Ranking Policy for CoC Funding Requests."

This completed Scorecard is (check one):  A Self-Evaluation  An Evaluation by Another Reviewer

Project Name: \_\_\_\_\_ Sponsor Name: \_\_\_\_\_

Project Type: Permanent Supportive Housing (PSH)  Rapid Rehousing (RRH)   
 Joint Transitional Housing & Rapid Rehousing (TH&RRH)  Supportive Services Only

<b>I. Organizational Capacity: 8 Points</b>		
	<b>Possible Score</b>	<b>Project Score</b>
1. Does the applicant have experience in effectively utilizing federal funds and performing the activities proposed in the application? (E-snaps app 2B, 1)	Extensive exp.=2 pts Some exp=1 pt Limited exp or no exp=0 pts	
2. Does the applicant have experience in leveraging other Federal, State, local, and private sector funds? (E-Snaps 2B, 2)	Extensive exp.=2 pts Some exp=1 pt Limited exp no exp=0 pts	
3. Does the applicant's description of the organization's financial management structure give evidence of a strong & well-organized financial management structure? (E-snaps 2B, 3)	Strong description & evidence & financial system=2 pts Adequate evidence & financial system=1 pt Poor description, evidence &/or financial system =0 pts	
4. Are there any unresolved HU monitoring or OIG audit findings for any HUD grants (including ESG) for the organization (E-snaps 2B, 4)	Yes = 0 pts No = 2 pts	
<b>Sectional Score Total</b>	<b>8</b>	

**Comments for This Section-Optional****II. Project Description: 54 points**

5. Does the Project Description provide a complete and thorough understanding of the project that addresses the "entire scope of the proposed project"? (E-snaps 3B, 1)	Yes = 6 Partially = 3 No = 0	
6. Does the application indicate that the organization has involved people with lived experience of unsheltered homelessness in the organization's decision making and/or hired people with lived experience of unsheltered homelessness? (Entire E-snaps application)	Yes = 4 Partially = 2 No = 0	
7. Does the application indicate that the organization is adequately working to address racial disparities and strengthen its work using a racial equity lens? (Entire E-snaps application)	Yes = 4 Partially = 2 No = 0	
8. Does the table under 3B, 2 indicate that all applicable "Project Milestones" will occur within 60 days of the execution of the grant agreement? (E-snaps 3B, 2)	Yes = 2 Partially/Some = 1 No/None = 0	
9. Will the project participate in the Durham CoC's Coordinated Entry (CE) process? (E-snaps, 3B, 4)	Yes = 2 Partially/Some = 1 No/None = 0	
10. Does the application's Project Description provide evidence that the project will utilize a Housing First approach? (E-snaps 3B, 1, 5a-5d)	Yes=4 pts Partially yes = 2 pts No=0 pts	
11. Will the project enroll participants who have the barriers listed in the table under 3B, 5b? (E-snaps 3B, 5b)	1 pt for each of four barriers checked to a maximum of 4 pts.	
12. Will the project prevent participants from being terminated from the project for any of the reasons listed in the table under 3B, 5c? (E-snaps 3B, 5c)	1 pt for each of four reasons checked to a max. of 4 pts.	
13. (For PH projects) Does the type of housing being proposed, including the number and configuration of housing units, fit the needs of the project participants? (For SSO projects) Does the project have a clearly defined strategy for providing supportive services to those with the highest service needs, including those with histories of unsheltered homelessness and those who don't traditionally engage with supportive services?	Yes=4 pts Partially yes = 2 pts No=0 pts	
14. (For PH projects) Does the Project Description demonstrate that the type of supportive services available, in the case of PH, ensure successful retention of PH or successful entry into PH? (3B, 1 & 4A, 1) (For SSO projects) Does the application demonstrate that project participants are assisted to obtain and maintain permanent housing in a manner that fits their needs? (3B, 1 & 4A, 1)	Yes=4 pts Partially yes = 2 pts No=0 pts	
15. Does the application include a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs for which participants may be eligible? (4A, 2)	Yes=4 pts Partially yes = 2 pts No=0 pts	

Reviewer's Name: \_\_\_\_\_

16. Does the application indicate that all supportive services listed in the table of 4A, 3 will be provided to participants at least as "often as needed" by the applicant, a partner organization, or another entity? (4A, 3)	Yes, all services provided=4 pts 12-15 services provided=3 pts 6-11 services provided=2 pts 1-5 services provided=1 pt No services=0 pts	
17. Does the application indicate that transportation assistance will be provided to clients to attend mainstream benefit appointments, employment training or jobs? (4A, 4)	Yes=2 pts Partially yes = 1 pt No=0 pts	
18. Does the application indicate that the project will conduct annual follow-ups with participants to ensure that mainstream benefits are received and renewed? (Esnaps 4A, 5)	Yes=2 pts Partially yes = 1 pt No=0 pts	
19. Is a letter certifying that the applicant has read the CoC Interim Rule, the 2022 Supplemental NOFO, and the Durham CoC Governance Charter attached and correctly signed and addressed to the HSAC/CoC Chairperson? (ZoomGrants application)	Yes=2 pts No=0 pts	
20. Will the project ensure that project participants have access to SSI/SSDI technical assistance (SOAR)? (E-snaps, 4A, 6)	Yes=2 pts Partially yes = 1 pt No=0 pts	
<b>Sectional Score Total</b>	<b>46</b>	

**Comments for This Section-Optional**

**III. Budget, Cost Effectiveness & Match: 18 Points**

Budget	Possible Score	Project Score
21. Is the table associated with 5A Program Participants-Households correctly completed? (E-snaps, 5A)	Yes=2 pts No=0 pts	
22. Are the tables associated with 5B Program Participants-Subpopulations correctly completed? Do the numbers reconcile with the information in the table of 5A? (E-snaps, 5B & 5A)	Yes=2 pts Partially=1 pt No=0 pts	
23. Is the Rental Assistance or Leasing Budget Detail complete and accurate (E-snaps, 6E)?	Yes=2 pts No=0 pts (NA for SSO)	
24. Do operating and/or supportive services budgets contain accurate quantity descriptions?	Yes=2 pts No=0 pts	
25. Are operating and supportive services budgets complete and accurate and do leasing and rental assistance budgets reflect correct FMRs for the area?	Yes=2 pts No=0 pts	
23. Does the budget meet minimum match requirements for all components, except leasing (supportive services, operations, HMIS, and rental assistance = 25% match)?	Yes=2 pts No=0 pts	
24. Is the letter confirming the availability of the correct amount of matching funds uploaded to ZoomGrants.com and correctly addressed to the HUD Secretary?	Yes=2 pts No=0 pts	
25. Is the project cost effective? For a permanent housing project, does the projected cost per bed fall within $\pm 10\%$ of the "average cost per bed" for similar projects (without matching funds)? "Average cost per bed" is calculated as follows for existing Rapid	Yes=4 pts No=0 pts	

Reviewer's Name: \_\_\_\_\_

Rehousing, Tenant-based Rent Assistance Permanent Supportive Housing, and Project-based Permanent Supportive Housing projects on the 2022 Grants Inventory Worksheet associated with the 2022 CoC Grants Competition: Rapid Rehousing: \$13,173 ( <i>updated \$ on 4/12/22-LS</i> ) TBRA PSH: \$11,554 PB PSH: \$3,575 (Supportive Services only projects = NA)		
<b>Sectional Score Total</b>	18	

**Comments for This Section – Optional**

**IV. CoC & HUD Priorities: 20 Points**

Housing	Possible Score	Project Score
26. Total housing activities budget [leasing or rental assistance]:		
27. Total supportive services budget:		
28. Sum of hsg activities & supp. services budgets (#26+#27 = ____)		
29. Total budget request		
30. % of total budget devoted to housing and supportive services (#28/#29)=____		
	Possible Score	Project Score
≥95-100%	20 pts	
The score is reduced by one point for every percentage pt (or fraction thereof) reduction in the percentage of the total budget devoted to housing and/or supportive service activities, e.g. a percentage of 91.95% devoted to housing & supportive services earns 16 points and a score of less than 76% earns 0 pts.		
<b>Sectional Score Total</b>	20	

**Comments for This Section-Optional**

Reviewer's Name: \_\_\_\_\_

<b>Score Summary</b>	<b>Possible Score</b>	<b>Project Score</b>
<b>I. Organizational Capacity</b>	<b>8</b>	
<b>II. Project Description</b>	<b>54</b>	
<b>III. Budget, Leverage &amp; Match</b>	<b>18</b>	
<b>IV. CoC &amp; HUD Priorities</b>	<b>20</b>	
<b>TOTAL SCORE</b>	100	
<b>Bonus Points for Applications from Organizations not currently receiving CoC funds</b>	12	
<b>Bonus Points: Did the project submit a completed copy of this Scorecard as a Self-Evaluation</b>	3	
<b>Total Points = Percentage Score (=Total Points/100) [Total pts. possible adjusted for any questions marked as "Not Applicable.]</b>	115	
<b>Additional Comments-Optional</b>		