

Appendix L 2016 CDBG APPLICATION Scoring Details

APPLICANT CAPACITY/PAST PERFORMANCE SCORE SHEET

The score sheet below is used for each Applicant. The majority of the information below will be based on Departmental records. **Like 2015, the Department will be giving full points under this category until regulation revisions are put in place to more clearly define capacity. All applicants will get 200 points.**

ACTIVITY CRITERIA	APPLICANT CAPACITY / PAST PERFORMANCE	POINTS
APPLICANT CAPACITY/ PAST PERFORMANCE <i>(200 Points)</i>	1. Timely Clearance of Special Conditions	Up to: 60
	2. In-House Organizational Capacity for General Administration & Oversight of CDBG funded activities.	40
	3. Reporting Points <i>(-10 points, for each missing report, except Closeout Docs are -20 points, as of date of release of NOFA):</i> a. Set-up Reports and Set-up and Completion Reports; b. Annual Report; c. Semi-Annual/Annual Program Income Report, if applicable; d. Semi-Annual Wage Compliance Report, if applicable; e. Section 3 Annual Report; and, f. Closeout Documentation.	70
	4. Cooperation and Compliance in clearing Audit or Monitoring Findings.	30
TOTAL POINTS		200

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ECONOMIC DEVELOPMENT - ENTERPRISE FUND

ACTIVITY CRITERIA	ENTERPRISE FUND – BUSINESS ASSISTANCE LOAN PROGRAM	POINTS
<p>NEED/BENEFIT (400 Points)</p>	<p>NEED:</p> <ol style="list-style-type: none"> 1. Unemployment 2. Market Analysis <ol style="list-style-type: none"> a. <u>Understanding of Market Conditions and Opportunities by Market Segment</u> <ol style="list-style-type: none"> 1. Level of most recent business activity: <ul style="list-style-type: none"> • List of Local Business Surveyed to determine demand. Use the following link U.S. Census - County Business Pattern (CBP) (free source) to determine the number of businesses by industry category using the 2 digit North American Industry Classification System (NAICS) code level breakdown. Information on the CBP website is only available in a list format. From the CBP website click on the American Fact Finder link and the “Main” tab to obtain additional information and instructions on how to use the American Fact Finder business patterns search tool. • Analyze the business segments for most recent years (2011, 2012, and 2013) describing increases, decreases, or stability in number of businesses by segment and employment category. • Local businesses surveyed to determine demand. b. <u>Identifying and Analyzing Lending Opportunities and Competitors</u> <ol style="list-style-type: none"> 1. Identifying all (other) private and public lending sources serving the market area to determine: <ul style="list-style-type: none"> • Types of lending products offered. • Types of businesses inquiring/obtaining financing. • Types of businesses not meeting lender requirements. • Minimum and maximum loan amounts. • Typical loan terms & interest rates. • Allowable uses of funds. • Collateral requirements. • Level of equity contribution required for loan-to-value (LTV). 2. Determine and confirm that financing program will fill the financing gaps in the market. c. <u>Demand Projections</u> <ol style="list-style-type: none"> 1. Based on level of business activity/competitive environment: <ul style="list-style-type: none"> • Determine how many loans will be made annually over the grant term. 	<p><u>Up to</u> 100 250</p>

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	<ul style="list-style-type: none"> • Determine and validate average size of loans. • Develop and loan program marketing strategy/plan. • Determine and validate number of inquiries that may be generated. • Determine and validate number applications generated from the inquiries. • Determine and validate number of applications likely to be approved. <p>d. <u>Conclusions</u></p> <ol style="list-style-type: none"> 1. Based on the Demand Projections above, determine and validate the grant funding being requested. 2. Third party documentation and references. <p>3. <u>BENEFIT: Poverty</u> (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Poverty)</i></p>	50
READINESS <i>(300 Points)</i>	1. Program Description that includes the following: <ul style="list-style-type: none"> a. Program organization and activity flow charts. b. Task Matrix. c. Description of organization and structure of the activity. 	25
	2. Program Operator's Status: <ul style="list-style-type: none"> a. Applicant has executed subrecipient agreement(s) for all subrecipient(s) and procured consultants per HUD procurement guidelines (Chapter 8 of the CDBG GMM). b. Grantee will be using in-house staff for the activity either solely or in conjunction with subrecipient/consultant. Grantee has executed subrecipient agreement(s) and/or consultant contract(s). c. Grantee does not have approved contracts and/or agreements and will be procuring services for this activity. 	75
	3. Activity-Specific Program Operator Experience <ul style="list-style-type: none"> a. Continuation of Existing Program, active during the last fiscal year = 200 points. b. Active Program in the last 4 years but not the last 12 months – 100 points. c. No active Business Assistance Program = 0 points. 	200
APPLICANT CAPACITY/ PAST PERFORMANCE <i>(200 Points)</i>	The score from the Applicant's Capacity and Past Performance will be added here.	<u>Up to</u> 200
STATE OBJECTIVES <i>(100 Points)</i>	State Objective Points:	<u>Up to</u> 100
	1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date.	100
2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective.		
TOTAL POINTS		1000

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ACTIVITY CRITERIA	ENTERPRISE FUND – MICROENTERPRISE LOAN PROGRAM	POINTS
<p>NEED/BENEFIT (400 Points)</p>	<p>NEED:</p> <ol style="list-style-type: none"> 1. Unemployment 2. Market Analysis <ol style="list-style-type: none"> a. <u>Understanding of Market Conditions and Opportunities by Market Segment</u> <ol style="list-style-type: none"> 1. Level of most recent business activity: <ul style="list-style-type: none"> • List of Local Business Surveyed to determine demand. Use the following link U.S. Census - County Business Pattern (CBP) (free source) to determine the number of businesses by industry category using the 2 digit North American Industry Classification System (NAICS) code level breakdown. Information on the CBP website is only available in a list format. From the CBP website click on the American Fact Finder link and the “Main” tab to obtain additional information and instructions on how to use the American Fact Finder business patterns search tool. Employment/size/class over previous 3 years. • Analyze the business segments for most recent years (2011, 2012, and 2013) describing increases, decreases, or stability in number of businesses by segment and employment category. • Analysis of business segment (identified via NAICS) changes over previous 3 years. • Local businesses surveyed to determine demand. b. <u>Identifying and Analyzing Lending Opportunities and Competitors</u> <ol style="list-style-type: none"> 1. Identifying all (other) private and public lending sources serving the market area to determine: <ul style="list-style-type: none"> • Types of lending products offered. • Types of businesses inquiring/obtaining financing. • Types of businesses not meeting lender requirements. • Minimum and maximum loan amounts. • Typical loan terms & interest rates. • Allowable uses of funds. • Collateral requirements. • Level of equity contribution required for loan-to-value (LTV). 2. Determine and confirm that financing program will fill the financing gaps in the market. c. <u>Demand Projections</u> <ol style="list-style-type: none"> 1. Based on level of business activity/competitive environment: <ul style="list-style-type: none"> • Determine how many loans will be made annually over the grant term. • Determine and validate average size of loans. • Develop and loan program marketing strategy/plan. • Determine and validate number of inquiries that 	<p>Up to 100 250</p>

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	<p>may be generated.</p> <ul style="list-style-type: none"> • Determine and validate number applications generated from the inquiries. • Determine and validate number of applications likely to be approved. <p>d. <u>Conclusions</u></p> <ol style="list-style-type: none"> 1. Based on the Demand Projections above, determine and validate the grant funding being requested. 2. Third party documentation and references. <p>3. <u>BENEFIT: Poverty</u> (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Poverty)</i></p>	50
READINESS <i>(300 Points)</i>	<p>1. Program Description that includes the following:</p> <ol style="list-style-type: none"> a. Program organization and activity flow charts. b. Task Matrix. c. Description of organization and structure of the activity. 	25
	<p>2. Program Operator's Status is one of the following:</p> <ol style="list-style-type: none"> a. Applicant has an executed subrecipient agreement(s) for all subrecipients and procured consultants per HUD procurement guidelines (Chapter 8 of the CDBG GMM). b. Grantee will be using in-house staff for the activity either solely or in conjunction with subrecipient/consultant. Grantee has executed subrecipient agreement(s) and/or consultant contract(s). c. Grantee does not have executed subrecipient agreement(s) or contract(s) with consultant(s) and will be procuring services for this activity. 	75
	<p>3. Activity-Specific Program Operator Experience:</p> <ol style="list-style-type: none"> a. Continuation of Existing Program, active during the last fiscal year = 200 points. b. Active Program in the last 4 years but not the last 12 months = 100 points. c. No active Microenterprise Loan Program = 0 points. 	200
APPLICANT CAPACITY/ PAST PERFORMANCE <i>(200 Points)</i>	The score from the Applicant's Capacity and Past Performance will be added here.	<u>Up to</u> 200
STATE OBJECTIVES <i>(100 Points)</i>	<p>State Objective Points:</p> <p>1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date.</p>	<u>Up to</u> 100
	<p>2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective.</p>	100
TOTAL POINTS		1000

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ACTIVITY CRITERIA	ENTERPRISE FUND – MICROENTERPRISE TECHNICAL ASSISTANCE	POINTS
<p>NEED/BENEFIT (400 Points)</p>	<p>NEED:</p> <ol style="list-style-type: none"> 1. Unemployment 2. Market Analysis <ol style="list-style-type: none"> a. <u>Understanding of Market and Needs for Microenterprise Technical Assistance</u> <ol style="list-style-type: none"> 1. Identifying and Analyzing Microenterprise Technical Assistance Opportunities: <ul style="list-style-type: none"> ▪ Identify technical assistance program market area and the appropriate search category to collect data that best represents the current level of business activity. ▪ Determination of the number of businesses by industry category and segment – use NAICS code level breakdown. ▪ Determination and decision related to the targeted technical assistance program market area by standard Census Bureau’s employment categories. ▪ Where does the community want to focus their resources ▪ Identify the opportunities within categories. b. <u>Identifying and Analyzing Partners and Competitors serving Microenterprise Clients</u> <ol style="list-style-type: none"> 1. Identify all other private and public sources serving the market area to determine: <ul style="list-style-type: none"> ▪ Level and extent of technical assistance provided in the market area by the competitors/partners. ▪ Types of businesses served by existing competitors/partners. ▪ Competitors/partners costs for services. ▪ Market area served by competitors/partners. 2. Include a recent survey of the local businesses to assess and analyze the current demand including documenting the level of potential interest in the program expressed by the local businesses. 3. Determine specific microenterprise assistance demand based on stated targeted market segment evaluation and existing microenterprise survey results. c. <u>Demand Projections</u> <ol style="list-style-type: none"> 1. Determine and validate the total number of clients that may be interested in the services annually over the term of the grant: <ul style="list-style-type: none"> ▪ Determine and validate the services offered. ▪ Determine the range of services being offered. ▪ Include a strategy and plan for marketing the technical assistance program. d. <u>Conclusions</u> <ol style="list-style-type: none"> 1. Based on the Demand Projections above, determine and validate the grant funding being requested. 	<p style="text-align: center;">Up to 100 250</p>

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	<p>2. Determine the reasonableness of the assumptions based on the target market, proposed extent and level of services, and the cost of providing the proposed services.</p> <p>3. BENEFIT: Poverty (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Poverty)</i></p>	50
<p>READINESS <i>(300 Points)</i></p>	<p>1. Program Description that includes the following:</p> <ul style="list-style-type: none"> a. Program organization and activity flow charts. b. Task Matrix. c. Description of organization and structure of the activity. 	25
	<p>2. Program Operator's Status is one of the following:</p> <ul style="list-style-type: none"> a. Applicant has executed subrecipient agreement(s) for all subrecipient(s) and procured consultants per HUD procurement guidelines (Chapter 8 of the CDBG GMM). b. Grantee will be using in-house staff for the activity either solely or in conjunction with subrecipient/consultant. Grantee has executed subrecipient agreement(s) and/or consultant contract(s). c. Grantee does not have approved contracts and/or agreements and will be procuring services for this activity. <p>3. Activity-Specific Program Operator Experience</p> <ul style="list-style-type: none"> a. Continuation of Existing Program, active during the last fiscal year = 200 points. b. Active Program in the last 4 years but not the last 12 months = 100 points. c. No active Microenterprise Technical Assistance Program = 0 points 	75 200
<p>APPLICANT CAPACITY/PAST PERFORMANCE <i>(200 Points)</i></p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<u>Up to</u> 200
<p>STATE OBJECTIVES <i>(100 Points)</i></p>	<p>State Objective Points:</p> <p>1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date.</p>	<u>Up to</u> 100
	<p>2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective.</p>	100
<p>TOTAL POINTS</p>		1000

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COMMUNITY DEVELOPMENT

ACTIVITY CRITERIA	HOMEOWNERSHIP ASSISTANCE (HA)	POINTS
<p>NEED (400 Points)</p> <p>Note: For Housing Combo: scores for both Housing Rehab & Homeownership Asst. will be averaged for final score.</p>	<p>NEED: (250 out of 400 points)</p> <ol style="list-style-type: none"> 1. Overcrowding 2. Homeownership Rate <p>BENEFIT: (150 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low-Mod Percentage (Jurisdiction-Wide only) 2. Poverty Percentage (Jurisdiction-Wide only) <p><i>(Applicant pool sets range of points for Overcrowding, Homeownership Rate, Low-Mod and Poverty.)</i></p>	<p><u>Up to</u> 125</p> <p>125</p> <p>100</p> <p>50</p>
<p>READINESS (300 Points)</p> <p><i>*Homeownership Assistance Program Guidelines-- submit copy of jurisdiction's adoption documents</i></p> <p><i>**Pre-Screened Applicants – <u>Not</u> "Pre-Qualified"</i></p>	<ol style="list-style-type: none"> 1. Activity-Specific Operator Experience: <ol style="list-style-type: none"> a. Continuation of Existing Program, active during the last fiscal year = 150 points b. Active in last 4 years but not the last 12 months = 100 points c. No active Housing program = 0 points 2. Program Guidelines Adopted by the Applicant Jurisdiction*. 3. Waiting List: List of Pre-Screened** Applicants: Submit up to 5 most recent signed, pre-screened applications with SSN redacted. 	<p><u>Up to</u> 150</p> <p>100</p> <p>50</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<p><u>Up to</u> 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 3. 50 State Objective points will be awarded for a Homeownership Assistance Program activity that is not part of a Combo (Homeownership and Housing Rehabilitation Program) activity. 	<p><u>Up to</u> 100</p> <p>100</p> <p>50</p>
<p>TOTAL POINTS</p>		<p>1000</p>

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ACTIVITY CRITERIA	HOUSING REHABILITATION PROGRAM (HR) (1 – 4 UNITS)	POINTS
<p>NEED (400 Points)</p> <p><i>Note: Housing Combo: scores for both Housing Rehabilitation and Homeownership Assistance will be averaged for final score.</i></p>	<p>NEED: (250 out of 400 points)</p> <ol style="list-style-type: none"> 1. Overcrowding 2. Age of Housing <p>BENEFIT: (150 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low-Mod Percentage (Jurisdiction-Wide only) 2. Poverty Percentage (Jurisdiction-Wide only) <p><i>(Applicant pool sets range of points for Overcrowding, Age of Housing, Low/Mod and Poverty.)</i></p>	<p><u>Up to:</u> 125 125</p> <p>100 50</p>
<p>READINESS (300 Points)</p> <p><i>*Housing Rehabilitation Program Guidelines-- submit copy of adoption documents.</i></p> <p><i>**Pre-Screened Applicants – not “Pre-Qualified”</i></p>	<ol style="list-style-type: none"> 1. Activity-Specific Operator Experience: <ol style="list-style-type: none"> a. Continuation of Existing Program, active during the last fiscal year = 150 points b. Active in last 4 years but not the last 12 months = 100 points c. No active Housing Program = 0 points 2. Program Guidelines: Adopted by the Applicant Jurisdiction.* 3. Waiting List: List of Pre-Screened** Applicants: Submit up to 5 most recent signed, pre-screened applications with SSN redacted. 	<p><u>Up to:</u> 150</p> <p>100</p> <p>50</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant’s Capacity and Past Performance will be added here.</p>	<p><u>Up to</u> 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 	<p><u>Up to</u></p> <p>100</p> <p>100</p>
TOTAL POINTS		1000

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ACTIVITY CRITERIA	MULTI-FAMILY HOUSING PROJECT – ACQUISITION, REHABILITATION OR BOTH (INCLUDING ACQUISITION OF VACANT LAND FOR MFH)	POINTS
<p>NEED (400 Points)</p> <p><i>Note: Multi-Family Housing (MFH) Projects may not be included in a Housing Combo program. MFH Activities may include no more than one project.</i></p>	<p>NEED: (250 out of 400 points)</p> <ol style="list-style-type: none"> 1. Overcrowding 2. Rental Vacancy Rate <p>BENEFIT: (150 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low/Mod Percentage (Jurisdiction-Wide only) 2. Poverty Percentage (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Low/Mod, Poverty and Need criteria)</i> 	<p>125 125</p> <p>100 50</p>
<p>READINESS (300 Points)</p> <p><i>Note: Any jurisdiction that has a draft Development Agreement with a developer or property owner with CDBG or HOME MFH experience within the last three program years ending June 30th, prior to this NOFA will get 50 points, up to the Readiness maximum of 200 points.</i></p>	<ol style="list-style-type: none"> 1. Activity-Specific Operator Experience: <ol style="list-style-type: none"> a. Jurisdiction has completed and/or had oversight of 3 or more similar MFH projects with CDBG or HOME funding within the last three program years ending June 30th, prior to this NOFA = 150 points b. Jurisdiction has completed and/or had oversight of 1 - 2 similar MFH projects with CDBG or HOME funding within the last three program years ending June 30th, prior to this NOFA = 125 points c. Jurisdiction has completed and/or had oversight of 3 or more similar MFH projects without CDBG or HOME funding within the last three program years ending June 30th, prior to this NOFA = 75 points. d. Jurisdiction has completed 1 - 2 similar MFH projects without CDBG or HOME funding within the last three program years ending June 30th, prior to this NOFA = 50 points 2. All Funding In Place: All funding committed which will allow full occupancy and meeting of the National Objective. 3. Site Control: Documentation of ownership, signed option to purchase, signed lease interest or easements. 	<p><u>Up to</u> 200</p> <p><u>Up to</u> 75</p> <p>25</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<p><u>Up to</u> 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 	<p><u>Up to</u> 100</p> <p>100</p>
<p>TOTAL POINTS</p>		<p>1000</p>

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ACTIVITY CRITERIA	PUBLIC IMPROVEMENTS (PI) (INCLUDES ACQUISITION OF VACANT LAND FOR PUBLIC IMPROVEMENTS)	POINTS
NEED/BENEFIT (400 Points) Note: JW = Jurisdiction-Wide SA = Service Area <i>*Sliding scale -- Cease & Desist or Boil Water Order gets full points.</i> <i>**JW or SA depending on if necessary to prove eligibility.</i>	NEED: (250 out of 400 points) 1. Seriousness of Health & Safety Threat*	<u>Up to</u> 250
	BENEFIT: (150 out of 400 points) 1. Low-Mod Percentage** 2. Poverty Percentage (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Low-Mod & Poverty)</i>	<u>Up to</u> 75 75
READINESS (300 Points)	1. Experienced In-House Staff & Ready to Start: a. Previously completed CDBG-funded non-housing-related construction or rehabilitation projects within the last three program years ending June 30 th , prior to this NOFA <i>(Contract numbers must be provided -- 50 points for each project up to 100 points)</i> b. Previously completed CDBG-funded housing-related construction or rehabilitation projects within the last three program years ending June 30 th , prior to this NOFA <i>(Contract numbers must be provided -- 25 points for each project up to 100 points)</i> . c. Previously completed federally-funded, other than CDBG, non-housing-related construction or rehabilitation projects within the last three program years ending June 30 th , prior to this NOFA <i>(Contract numbers must be provided)</i> .	<u>Up to</u> 100
	2. Project Approval Status: a. Preliminary Engineer Design & Plans, signed and stamped by the Engineer <i>(50 points)</i> b. Engineer's Cost Estimate, signed and stamped by the Engineer <i>(25 points)</i> c. Engineer's Timeline, signed and stamped by the Engineer <i>(25 points)</i>	<u>Up to</u> 100
	3. Funding in Place: All funding committed which will allow entire project completion/full occupancy and meeting of the National Objective.	75
	4. Site Control of Land for Project	25
APPLICANT CAPACITY/PAST PERFORMANCE (200 Pts)	The score from the Applicant's Capacity and Past Performance will be added here.	<u>Up to</u> 200
STATE OBJECTIVES (100 Points)	State Objective Points: 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date.	<u>Up to</u> 100
	2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective.	100
TOTAL POINTS		1000

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ACTIVITY CRITERIA	PUBLIC IMPROVEMENTS IN SUPPORT OF HOUSING NEW CONSTRUCTION (PIHNC) (INCLUDES ACQUISITION OF VACANT LAND FOR PIHNC)	POINTS
<p>NEED/BENEFIT (400 Points)</p> <p>Note: JW = Jurisdiction-Wide</p>	<p>NEED: (250 out of 400 points)</p> <ol style="list-style-type: none"> 1. Condition of Approval for PI HNC 2. Renter Overpayment (25 points) 3. Vacancy rate (25 points) 4. Overcrowding (25 points) 5. COG data (RHNA) (25 points) <p>BENEFIT: (150 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low-Mod Percentage (Jurisdiction-Wide only) 2. Poverty Percentage (Jurisdiction-Wide only) (Applicant pool sets range of points for Low-Mod & Poverty) 	<p><u>Up to</u> 150</p> <p>100</p> <p><u>Up to</u></p> <p>75</p> <p>75</p>
<p>READINESS (300 Points)</p>	<ol style="list-style-type: none"> 1. Experienced In-House Staff & Ready to Start: <ol style="list-style-type: none"> a. Previously completed CDBG-funded non-housing-related construction or rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. (Contract numbers must be provided -- 50 points for each project, up to 100 points) b. Previously completed CDBG-funded housing-related construction or rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. (Contract numbers must be provided -- 25 points for each project up to 100 points) c. Previously completed federally funded, other than CDBG, non-housing-related construction or rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. (Contract numbers must be provided -- 25 points per project, up to 100 points) 2. Project Approval Status: <ol style="list-style-type: none"> a. Preliminary Design & Engineer Plans, signed and stamped by the Engineer (50 points) b. Engineer's Cost Estimate, signed and stamped by the Engineer (25 points) c. Engineer's Timeline, signed and stamped by the Engineer (25 points) 3. Funding in Place: All funding committed which will allow entire project completion and full occupancy to meet the National Objective. 4. Site Control of Land for Project 	<p><u>Up to</u> 100</p> <p><u>Up to</u></p> <p>100</p> <p>75</p> <p>25</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<p><u>Up to</u> 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 	<p><u>Up to</u> 100</p> <p>100</p>
TOTAL POINTS		1000

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ACTIVITY CRITERIA	PUBLIC FACILITIES (INCLUDES ACQUISITION OF VACANT LAND FOR PUBLIC FACILITIES)	POINTS
<p>NEED/BENEFIT (400 Points)</p> <p><i>*JW or SA depending on type of Public Facility (and Public Services offered). See Application.</i></p>	<p>NEED: (300 out of 400 points)</p> <p>1. Severity of Problem:</p> <ul style="list-style-type: none"> a. Necessity of Service (75 points) b. Condition of the Building (50 points) <ul style="list-style-type: none"> I. Third-Party Documentation (50 points) II. Documented Need for Rehabilitation (25 points) III. New construction of a Facility (25 points) <p>2. Extent of Solution (percentage of problem solved):</p> <ul style="list-style-type: none"> a. If solved via the Public Service (75 points) b. If solved via the building repair or construction (50 points) <p>3. Third-Party Documentation</p> <p>BENEFIT: (100 out of 400 points)</p> <p>1. Low-Mod Percentage (Jurisdiction-Wide or Service Area*)</p> <p>2. Poverty Percentage (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Low-Mod & Poverty)</i></p>	<p style="text-align: right;">Up to: 125</p> <p style="text-align: right;">Up to: 125</p> <p style="text-align: right;">50</p> <p style="text-align: right;">50</p> <p style="text-align: right;">50</p>
<p>READINESS (300 Points)</p>	<p>1. Experienced In-House Staff and Ready to Start:</p> <ul style="list-style-type: none"> a. Previously completed CDBG-funded non-housing-related construction/rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. <i>(Contract numbers must be provided -- 50 points per project up to 100 pts)</i> b. Previously completed CDBG-funded housing-related construction/rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. <i>(Contract numbers must be provided -- 25 points per project, up to 100 pts)</i> c. Previously completed federally-funded, other than CDBG, non-housing-related construction/rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. <i>(Contract numbers must be provided -- 25 points per project, up to 100 points)</i> d. Previously completed federally-funded, other than CDBG, housing-related construction/rehabilitation projects within the last three program years ending June 30th, prior to this NOFA. <i>(Contract numbers must be provided -- 25 points per project, up to 100 points)</i> <p>2. Project Approval Status:</p> <ul style="list-style-type: none"> a. Engineer's Preliminary Design & Plans signed and stamped by the Engineer (50 points) b. Engineer's Cost Estimate, signed and stamped by the Engineer (25 points) c. Engineer's Timeline, signed and stamped by the Engineer (25 points) <p>3. Funding in Place: All funding committed which will allow complete construction, provision of public services, and meeting of the National Objective.</p> <p>4. Site Control of Land for Project</p>	<p style="text-align: right;">Up to: 100</p> <p style="text-align: right;">Up to: 100</p> <p style="text-align: right;">75</p> <p style="text-align: right;">25</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 pts)</p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<p style="text-align: right;">Up to 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <p>1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state or federally declared disaster, active at the time of application due date.</p> <p>2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective.</p>	<p style="text-align: right;">Up to 100</p> <p style="text-align: right;">100</p>
TOTAL POINTS		1000

Appendix L

2016 CDBG APPLICATION

Scoring Details

ACTIVITY CRITERIA	PUBLIC SERVICES	POINTS
<p>NEED/BENEFIT (400 Points)</p> <p><i>*JW or SA depending on type of Public Services offered. See Application.</i></p>	<p>NEED: (300 out of 400 points)</p> <ol style="list-style-type: none"> 1. Severity of Problem 2. Extent of Solution (Percentage of problem solved) 3. 3rd Party Documentation <p>BENEFIT: (100 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low-Mod Percentage (Jurisdiction-Wide or Service Area*) 2. Poverty Percentage (Jurisdiction-Wide only) <p><i>(Applicant pool sets range of points for Low-Mod & Poverty)</i></p>	<p>125</p> <p>125</p> <p>50</p> <p>50</p> <p>50</p>
<p>READINESS (300 Points)</p>	<ol style="list-style-type: none"> 1. Operator Experience/Program Readiness: <ol style="list-style-type: none"> a. Jurisdiction has operated or had oversight of CDBG funded public services within the last three program years ending June 30th, prior to this NOFA = 175 points b. Jurisdiction has operated and/or had oversight of federally funded (but not CDBG funded) public services within the last three program years ending June 30th, prior to this NOFA = 125 points c. Jurisdiction has operated and/or had oversight of non-federally funded public services within the last three program years ending June 30th, prior to this NOFA = 75 points. d. Jurisdiction has not operated or had oversight over any public services within the last three program years ending June 30th, prior to this NOFA = 50 points 2. Site Control of Facility or Means to Conduct the Service (such as a vehicle to use for a meals-on-wheels program) 	<p><u>Up to</u></p> <p>175</p> <p>125</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant Capacity/Past Performance Score Sheet will be added here.</p>	<p><u>Up to</u></p> <p>200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points:</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state or federally declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 3. 100 State Objective points will be awarded for Fair Housing Services, such as counseling on housing discrimination. 	<p><u>Up to</u></p> <p>100</p> <p>100</p> <p>100</p>
TOTAL POINTS		1000

Appendix L 2016 CDBG APPLICATION Scoring Details

ACTIVITY CRITERIA	PUBLIC SERVICE – Code Enforcement Program	POINTS
<p>NEED/BENEFIT (400 Points)</p> <p><i>*SA only for code enforcement activity. See Application.</i></p>	<p>NEED: (300 out of 400 points)</p> <ol style="list-style-type: none"> 1. Severity of Problem 2. Extent of Solution <p>BENEFIT: (100 out of 400 points)</p> <ol style="list-style-type: none"> 1. Low-Mod Percentage (Service Area*) 2. Poverty Percentage (Jurisdiction-Wide only) <i>(Applicant pool sets range of points for Low-Mod & Poverty)</i> 	<p>150</p> <p>150</p> <p>50</p> <p>50</p>
<p>READINESS (300 Points)</p>	<ol style="list-style-type: none"> 1. Experienced In-House Staff and Ready to Start: <ol style="list-style-type: none"> a. Continuation of Existing Code Enforcement Program, active during the last fiscal year = 175 points b. Active Code Enforcement Program in last 4 years but not the last 12 months = 125 points c. No active or previous Code Enforcement Program = 0 points. 2. Activity Implementation Plan: A detailed plan for arresting and eliminating the deterioration within the service area (see instructions). 	<p><u>Up to</u> 175</p> <p>125</p>
<p>APPLICANT CAPACITY/PAST PERFORMANCE (200 Points)</p>	<p>The score from the Applicant's Capacity and Past Performance will be added here.</p>	<p><u>Up to</u> 200</p>
<p>STATE OBJECTIVES (100 Points)</p>	<p>State Objective Points</p> <ol style="list-style-type: none"> 1. 100 State Objective points will be awarded for any proposed activity that addresses or mitigates impacts from a state- or federally-declared disaster, active at the time of application due date. 2. 100 State Objective points will be awarded for any proposed activity that meets the Urgent Need National Objective. 	<p><u>Up to</u> 100</p> <p>100</p>
TOTAL POINTS		1000