



## EVALUATION CRITERIA

Max Points	Evaluation Criteria
20	<p>Staff Capacity to effectively manage CDBG-DR grants, including but not limited to:</p> <ul style="list-style-type: none"> <li>• Capacity to perform financial management and oversight;</li> <li>• Capacity to perform grant management functions as demonstrated through prior experience managing grants with in-house staff or with a grant management consultant;</li> <li>• Internal auditing capability;</li> <li>• Administrative staffing; and</li> <li>• Knowledge of both Federal and State procurement and contracting requirements</li> </ul>
10	<p>Prior Experience with executing CDBG, CDBG-DR OR other federal funded projects including but not limited to knowledge and prior experience with the following:</p> <ul style="list-style-type: none"> <li>• 2 CFR Part 200 requirements;</li> <li>• Documentation that the project meets a CDBG National Objective; and</li> <li>• Documentation that the project's expenditures are for CDBG-eligible activities</li> </ul>
15	<p>Financial Management Experience of Federal grant funds, and the ability of financial systems to meet all State and Federal requirements including but not limited to:</p> <ul style="list-style-type: none"> <li>• Accounting methods, and budget controls;</li> <li>• Proof that expenditures are necessary, reasonable and directly related to the grant;</li> <li>• Monitoring and controls of timely expenditure of Federal funds;</li> <li>• Compliance with 2 CFR Part 200;</li> </ul> <p>Completion and results of any other audits as it relates to financial capacity</p>
10	<p>Other Federal Grant Experience - please delineate any directly pertinent experience with each of the following as it relates to housing and your agency's programs:</p> <ul style="list-style-type: none"> <li>• Davis-Bacon and labor standards</li> <li>• Section 3;</li> <li>• M/WBE</li> <li>• Environmental reviews (Part 58 and/or Part 50 specifically)</li> <li>• Lead-Based Paint</li> <li>• Civil Rights</li> <li>• Section 504</li> <li>• Uniform Relocation Act</li> <li>• Fair Housing Act</li> <li>• ADA</li> </ul>

	<ul style="list-style-type: none"> <li>• Age Discrimination Act</li> <li>• Records Management</li> </ul>
25	Evidence of readiness to proceed – other committed funding; proof of limited funding gaps; proof of site control; and approved zoning or permitting decisions; proof of solidified drawings or A/E, environmental reviews, or other pre-development procurement or work completion.
10	Evidence of Local Support – documentation of municipal/local government support of the proposed project such as letters of support or resolutions; PHA board resolutions; committed funding; or collaborative plans from such agencies including the proposed project or area.
5	Number of displaced residents due to storm damage <ul style="list-style-type: none"> <li>• None – 0 points</li> <li>• 1-25 – 1 point</li> <li>• 26-50 – 2 points</li> <li>• 51-75 – 3 points</li> <li>• 75-100 – 4 points</li> <li>• 100+ - 5 points</li> </ul>
5	Number of current vacant units due to storm damage <ul style="list-style-type: none"> <li>• None – 0 points</li> <li>• 1-25 – 1 point</li> <li>• 26-50 – 2 points</li> <li>• 51-75 – 3 points</li> <li>• 75-100 – 4 points</li> <li>• 100+ - 5 points</li> </ul>

### THRESHOLD CRITERIA

- Entities (or the property site submitted for application) must be located within one of the 16 MID Counties (Bladen, Brunswick, Carteret, Columbus, Craven, Cumberland, Duplin, Edgecombe, Jones, New Hanover, Onslow, Pamlico, Pender, Robeson, Scotland, Wayne).
- Proposed activities must be eligible. This will be determined on a case-by-case basis and general allowable activities are included in the program manual.
- Tie-back to storm/storm impact must be present (Matthew or Florence)
- Have unmet needs based on Duplication of Benefits analysis
- Have a secure SAM.gov registration
- Be able to provide documentation that indicates that the PHA is not currently sanctioned by HUD.
- Be able to provide documentation that indicates that the PHA is not considered a Troubled PHA by HUD.
- Property is not located within the 100-year floodplain.