NEW DROLL	CTS THRESHOLD REQUIREMENTS		
	Completed projects will be moved to the bottom of the list		
Project Name:	Completed projects will be moved to the bottom of the list		
Organization Name: Project Type:	If you would like to also and the arrivations along the sain the	New Projects Threshold Review Complete	
Project Identifier:	If you would like to change the project type, please do so in the LIST OF PROJECTS TO BE REVIEWED.	0%	
THRESHOLD REQUIREMENTS			YES/NO
$For each threshold, select \ "Yes" \ if applicant \ has fulfilled \ the \ threshold \ requirement \ and \ is \ eligible \ to \ substitute \ or \ and \ is \ eligible \ to \ substitute \ or \ o$	nit an application.		
Stakeholders should NOT assume all requirements are fully addressed through this tool. CoC Program a	pplication requirements change periodically and annual NOF	As may provide more detailed guidance. The CoC collabo	Yes to all
HUD THRESHOLD REQUIREMENTS			
1. Applicant has Active SAM registration with current information, and maintains an active SAM registration	ation annually.		
2. Applicant has Valid UEI (Unique Entity Identifier) Number.			
3. CoC Program Eligibility – Project applicants and potential subrecipients meet the eligibility requirement application (e.g., nonprofit documentation).	ents of the CoC Program as described in the Act and the Rule	and provide evidence of eligibility required in the	
4. Financial and Management Capacity: Project applicants and subrecipients demonstrate the financial capacity to administer federal funds.	and management capacity and experience to carry out the p	roject as detailed in the project application and the	
5. Certifications - Project applicants submit the required certifications specified in the NOFO.			
6. Population Served - The population to be served meets program eligibility requirements as described	in the Act, the Rule, and the NOFO.		
7. HMIS Participation - Project applicants, except Collaborative Applicants that only receive awards for with Section 407 of the Act, any victim service provider that is a recipient or subrecipient not disclose, for comparable database that captures the required HMIS data in addition to meeting the needs of the local service.	or purposes of HMIS, any personally identifying information		
8. Applicant has no Outstanding Delinquent Federal Debts – It is HUD policy, consistent with the purpos not be eligible to receive an award of funds unless.	es and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that	applicants with outstanding delinquent federal debt will	
a) A negotiated repayment schedule is established and the repayment schedule is not delinquent, or			
b) Other arrangements satisfactory to HUD are made before the award of funds by HUD			
9. Applicant has no Debarments and/or Suspensions – In accordance with 2 CFR 2424, no award of feder doing business with the Federal government.	eral funds may be made to debarred or suspended applicants	s, or those proposed to be debarred or suspended from	
10. Pre-selection Review of Performance - If your organization has delinquent federal debt or is exclude before making a Federal award, HUD reviews information available through any OMB-designated repos Performance and Integrity Information System (FAPIIS), and the "Do Not Pay" website. HUD reserves the	itories of government-wide eligibility qualification or financia	_	
a) Deny funding, or with a renewal or continuing award, consider suspension or termination of an aw	ard immediately for cause;		
b) Require the removal of any key individual from association with management or implementation of	of the award; and		
c) Make provisions or revisions regarding the method of payment or financial reporting requirements	s		
11. Sufficiency of Financial Management System - HUD will not award or disburse funds to applicants the may arrange for a survey of financial management systems for applicants selected for award who have a financial management system meets Federal standards, or for applicants considered high risk based or	not previously received Federal financial assistance, where H		

NEW PROJECTS THRESHOLD REQUIREMENTS						
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Organization Name:		New Projects				
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Project Identifier:	LIST OF PROJECTS TO BE REVIEWED.	0%				
THRESHOLD REQUIREMENTS			YES/NO			
12. False Statements - A false statement in an application is grounds for denial or termination of an award a Recipient or applicant confirms all statements are truthful.	and may result in criminal, civil, and/or administrative sa	anctions, including fines, penalties, and impr	risonment.			
13. Mandatory Disclosure Requirement - Recipients or applicants disclose in writing to the awarding program office at HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award within ten days after learning of the violation. Recipients that have received a Federal award including the term and condition outlined in Appendix XII to 2 CFR part 200—Award Term and Condition for Recipient Integrity and Performance Matters are required to report certain civil, criminal, or administrative proceedings to SAM. Failure to make required disclosures can result in any of the remedies described in § 200.338 Remedies for noncompliance, including suspension or debarment. (See also 2 CFR part 180, 31 U.S.C. 3321,and.S.C. 2313.)						
14. Prohibition Against Lobbying Activities - Applicants are subject to the provisions of Section 319 of Public recipients of federal awards from using appropriated funds for lobbying the executive or legislative branche application the signed Certification Regarding Lobbying included in the Application download from Grants.g Activities," any funds, other than federally appropriated funds, that will be or have been used to influence for Federally-recognized Indian tribes and tribally designated housing entities (TDHEs) established by federally-from coverage of the Byrd Amendment, but state-recognized Indian tribes and TDHEs established only under intend to use non-federal funds for lobbying activities.	es of the Federal government in connection with a Fede ov. In addition, applicants disclose, using Standard Forr ederal employees, members of Congress, or congressio recognized Indian tribes as a result of the exercise of th	ral award. All applicants submit with their m LLL (SFLLL), "Disclosure of Lobbying anal staff regarding specific awards. he tribe's sovereign power are excluded				
15. Equal Participation of Faith-Based Organizations in HUD Programs and Activities — Projects ensure that all projects meet the requirements under 24 CFR 5.109. On April 4, 2016, HUD amended 24 CFR 5.109 consistent with E.O. 13559, entitled Fundamental Principles and Policymaking Criteria for Partnerships with Faith-Based and Other Neighborhood Organizations (75 Fed. Reg. 71319 (Nov. 22, 2010)). (See 81 FR 19355). These regulations apply to all HUD programs and activities, including all of HUD's Native American Programs, except as may be otherwise provided in the respective program regulations, or unless inconsistent with the respective program authorizing statute.						
16. Resolution of Civil Rights Matters - Outstanding civil rights matters be resolved before the application submission deadline. Project applicants, who after review are confirmed to have civil rights matters unresolved at the application submission deadline, will be deemed ineligible. Their applications will receive no further review, will not be rated and ranked, and will not receive funding.						
Coc THRESHOLD REQUIREMENTS						
	rovided reasonable assurances that the project will mee ect "No".	et the requirement, has been given an except	tion by the			
Coordinated Entry Participation						
Housing First and/or Low Barrier Implementation						
Documented, secured minimum match						
Project has reasonable costs per permanent housing exit, as defined locally						
Project is financially feasible						
Applicant is active CoC participant						
Application is complete and data are consistent						
Data quality at or above 90%						
Bed/unit utilization rate at or above 90%						
Acceptable organizational audit/financial review						

NEW PROJECTS THRESHOLD REQUIREMENTS					
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Organization Name:		New Projects			
Project Type:	If you would like to change the project type, please do so in the	Threshold Review Complete	_		
Project Identifier:	LIST OF PROJECTS TO BE REVIEWED.	0%			
THRESHOLD REQUIREMENTS			YES/NO		