

2023 Upstate CoC Consolidated NOFA Application

New Project Threshold Requirements

1. Must have an active SAM registration with current information.
2. Must have a valid Unique Entity Identifier (UEI) Number (12 digits).
3. No outstanding delinquent federal debt (see HUD policy 31 U.S.C. 3730B and 28 U.S.C. 3201(e)); or, if debt exists a negotiated repayment schedule that is not delinquent.
4. No Disbarments and/or Suspensions (in accordance with 2 CFR 2424).
5. Must have a financial management system that meets federal standards as described at 2 CFR 200.302.
6. Disclose any violations of a Federal Crime Law, including fraud, bribery or gratuity violations.
7. Demonstrate your organization is an eligible project applicant (see 24 CFR 578.15).
8. Submitted the required certifications as specified by the NOFO.
9. Demonstrate the project is cost effective, including cost for construction, operations and supportive services with such costs not deviating from what is defined as the norm in that locale for the type of structure or kind of activity.
10. Demonstrate participation in HMIS or sign a letter of commitment to participate in HMIS, or a comparable database for domestic violence service providers. Project Applicants that only receive awards for CoC planning costs and, if applicable, UFA Costs, must agree to participate in a local HMIS system. In accordance with Section 407 of the Act, any victim service provider that is a recipient or subrecipient must not disclose, for purposes of HMIS, any personally identifying information about any client. Victim service providers must use a comparable database that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.
11. Demonstrate project meets minimum project standards for project eligibility, capacity, timeliness and performance standards. CoCs and project applicants should carefully review each year's NOFO to ensure they understand and have accounted for all applicable standards. To be considered as a meeting project quality threshold, all new projects must meet all the follow criteria:
 - a. Must have satisfactory capacity, drawdowns, and performance for existing grants that are funded under SHP, S+C or CoC Program, as evidenced by timely reimbursements, regular drawdowns, and timely resolution of monitoring findings.
 - b. Expansion projects must clearly articulate the part of the project that is being expanded and demonstrate that they are not replacing other funding sources.
 - c. Must demonstrate the ability to meet all timeliness standards per 24 CFR 578.85, including project renewal threshold requirements, of the NOFO. HUD reserves the right to deny the funding request for a new project, if the request is made by an existing recipient that HUD finds to have significant issues related to capacity, performance, unresolved audit or monitoring finding related to one or more existing grants or does not routinely draw down funds from eLOCCS at least once per quarter.
12. Demonstrate project is consistent with jurisdictional consolidated plans. The CoC will be required to submit a Certification of Consistency with the Consolidated Plan at the time of application submission to HUD.

CoC Threshold Requirements

1. Renewal applicants must be participating in the Coordinated Entry System. New applicants must agree to participate upon grant award.
2. Adhere to Housing First and/or Low Barrier Implementation.
3. Provide evidence of documented, secure minimum match.
4. Project has reasonable costs per permanent housing exit, as defined locally.
5. Project is financially feasible.
6. Applicant has attended at least 75% (9 out of 12) of CoC Advisory Council meetings within the past year.
7. Application is complete and data are consistent.
8. Renewal applicants must have a current data quality score of 96% or greater in HMIS. New applicants must agree to HMIS Policies and Procedures and demonstrate ability to adhere to data quality standards.

