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| THRESHOLD REQUIREMENT |
| Active SAM Registration |
| Valid DUNS number |
| No outstanding Delinquent Federal debts unless a negotiated repayment schedule is established |
| No debarments or suspensions for doing business with the Federal government |
| Accounting system that meets Federal standards as described at 2 CFR 200.302 |
| Disclosed any violations of Federal criminal law |
| PROJECT ELIGIBILITY THRESHOLD V.G 2b |
| Nonprofit status |
| Applicant and subapplicant must demonstrate financial capacity and experience and capacity to administer federal funds |
| Submission of required certifications as specified in NOFA |
| Establish eligibility criteria for type of project population to be served |
| Cost effective and not deviate substantially from the norm of the locale |
| Agreement to participate in local HMIS |
| PROJECT QUALITY THRESHOLD V.G.2c |
| Applicants and subrecipients must have satisfactory capacity, drawdowns and performance for existing grants |
| Demonstrate they will be able to meet all timeliness standards per 24 CFR 578.85. project applicants with existing projects must demonstrate that they have met all project renewal threshold requirements of the NOFA |
| Demonstrates project is consistent with Jurisdictional Consolidated Plan |
| 1. new PH, PSH and RRH must receive 3 of 4 points for the criteria below: |
| a. type of housing, number, configuration of units will fit the needs of the program participants |
| b. supportive services will ensure successful retention or help to obtain permanent housing – regardless of funding source |
| c. specific plan for ensuring participants will be individually assisted to obtain mainstream benefits and services for which they are eligible to apply and meets their needs |
| d. participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (eg. Transportation, safety planning, case management, etc.) |
| 2. new Joint TH and PH-RRH component projects must receive at least 3 of the 5 points available for the criteria below: |
| a. type of housing, number, configuration of units will fit the needs of the program participants |

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| b. supportive services will ensure successful retention or help to obtain permanent housing – regardless of funding source |
| c. specific plan for ensuring participants will be individually assisted to obtain mainstream benefits and services for which they are eligible to apply and meets their needs |
| d. participants are assisted to obtain and remain in permanent housing in a manner that fits their needs (eg. Transportation, safety planning, case management, etc.) |
| e. Project adheres to a housing first model as defined in Section III. A.3.g of the NOFA |
| 3. New SSO project must receive 2 of the 4 points available for the criteria below: |
| a. CES is easily available for all persons within the CoC’s geographic area who are seeking information regarding homelessness assistance |
| b. Strategy for advertising the program that is designed specifically to reach homeless persons with the highest barriers within the CoC’s geographic area |
| c. Standardized assessment process |
| d. Program assures that participants are directed to the appropriate housing and services that fit their needs. |

