

Provider _____
Grant No. _____

RENEWAL PROJECT THRESHOLD

Evaluator _____

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
MET HUD EXPECTATIONS:
a. did performance meet plans and goals established in initial application as amended
b. demonstrated all timeliness standards for grants being renewed, including expenditure of grant funds
c. performance in assisting program participants to achieve and maintain independent living and records of success
d. whether there is any evidence that the applicant has been unwilling to accept technical assistance; has a history of inadequate financial accounting practices; has indications of project mismanagement
MET HUD FINANCIAL EXPECTATIONS: (IF ANY HAVE OCCURRED, THEN APPLICANT DOES NOT MEET THRESHOLD
a. outstanding obligation to HUD that is in arrears
b. audit finding for which a response is overdue or unsatisfactory
C. evidence of untimely expenditures or prior award
d. history of other major capacity issues that have significantly impacted operations and performance
e. history of not reimbursing subrecipients for eligible costs in a timely manner (at least quarterly
f. history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes
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
PROJECTS EXPIRING IN CY 2018 ONLY:
The applicant's project's performance met the plans and goals established in the initial application, as amended

