



2023 OR-502 CoC Rating and Ranking Tool NEW PROJECT APPLICATION

PROJECT NAME	
ORGANIZATION NAME	
PROJECT TYPE	

HUD THRESHOLD REQUIREMENTS – 10 points each	Yes/No
Applicant has Active SAM registration with current information.	
Applicant has Valid UEI number in application.	
1. Applicant has no Outstanding Delinquent Federal Debts: It is HUD policy, consistent with the purposes and intent of 31 U.S.C. 3720B and 28 U.S.C. 3201(e), that applicants with outstanding delinquent federal debt will not be eligible to receive an award of funds, unless: <ul style="list-style-type: none"> • A negotiated repayment schedule is established, and the repayment schedule is not delinquent or • Other arrangements satisfactory to HUD are made before the award of funds by HUD. 	
2. Applicant has no Debarments and/or Suspensions: In accordance with 2 CFR 2424, no award of federal funds may be made to debarred or suspended applicants, or those proposed to be debarred or suspended from doing business with the Federal Government.	
3. Organization has an accounting system that meets federal standards as described at 2 CFR 200.302.	
4. Disclosed any violations of Federal criminal law: Applicants must disclose in a timely manner, in writing to HUD, all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award. Failure to make required disclosures can result in any of the remedies described in 2 CFR 200.338, remedies for noncompliance, including suspension or debarment. This mandatory disclosure requirement also applies to subrecipients of HUD funds who must disclose to the pass-through entity from which it receives HUD funds.	
5. Demonstrated the population to be served meets program eligibility requirements as described in the Act, and project application clearly establishes eligibility of project applicants. This includes any additional eligibility criteria for certain types of projects contained in the NOFA.	

6. HMIS Participation: Project applicants, except Collaborative Applicants that only receive awards for CoC planning costs and, if applicable, UFA costs, must agree to participate in a local HMIS system. However, 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 data base that complies with the federal HMIS data and technical standards. While not prohibited from using HMIS, legal services providers may use a comparable data base that complies with federal HMIS data and technical standards, if deemed necessary to protect attorney client privilege.	
7. Did the organization have any audit finding(s) for which a response is overdue or unsatisfactory?	
HUD THRESHOLD REQUIREMENTS – Maximum Points 90	

CoC THRESHOLD REQUIREMENTS – 10 points each	Yes/No	Score (0-10)
Project is financially feasible		
Applicant is active CoC participant		
Application is complete and data are consistent		
Bed/unit utilization rate at or above 90%		
Acceptable organizational audit/financial review		
TOTAL CoC Threshold SCORE - Maximum Points 50		

PROGRAM ADMINISTRATION				
1. Experience utilizing federal funds				5
2. Experience leveraging other funds				5
3. Basic organization and management structure				10
4. Thoroughness of project description				15
5. Use of Housing First				20
6. Process to assist participant to obtain/remain in housing				20
7. Supporting underserved populations				15
8. Plan to integrate and coordinate with mainstream programs				10
9. Partnerships				10
10. Transportation assistance				5
11. HMIS participation				15
12. Other funding resources				5
13. Scope of project				10
TOTAL PROGRAM ADMINISTRATION SCORE - 145 Maximum Points				
TOTAL PROJECT SCORE - 270 Maximum Points				