2019 Alameda County Continuum of Care (CoC) NOFA Local Application
New Project Application

THRESHOLD CRITERIA

Threshold criteria are required but not scored. If answer is “no” for any threshold criteria, the project is ineligible.

<table>
<thead>
<tr>
<th>Threshold Criteria</th>
<th>Response (YES or NO)</th>
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<tr>
<td><strong>Eligible Applicant:</strong> Applicant and subrecipient (if any) are eligible. Eligible project applicants for the CoC Program are nonprofit organizations, States, local governments, and instrumentalities of State and Local governments.</td>
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<td><strong>Project Eligibility:</strong> Proposed project type is eligible for bonus, reallocation, or domestic violence bonus funding in the 2019 CoC NOFA.</td>
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<td><strong>Application Score Threshold:</strong> Project application must receive a minimum 60 points in the local new project application process to be included in the consolidated application package.</td>
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<td><strong>HUD Timeliness Standards:</strong> Project will begin operation less than 12 months from the execution of the contract. New housing projects have secured or will secure proof of site control, match, environmental review, and the documentation of financial feasibility within 12 months of the award.</td>
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<td><strong>HMIS Participation:</strong> Project has certified in application it does or will participate in the CoC HMIS. Projects that do not participate, or have not agreed to participate, are not eligible for funding, unless it is a victim-service agency, serving survivors of domestic violence, or a legal services agency and utilizes a comparable database.</td>
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<td><strong>Coordinated Entry:</strong> All projects who receive HUD CoC funding are required to participate in Coordinated Entry, meaning that projects must notify their Coordinated Entry lead of all openings and fill those openings with participants referred from Coordinated Entry. DV providers shall participate with Coordinated Entry while protecting client data and safety. Project has certified in application it does or will participate in Coordinated Entry.</td>
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<td><strong>Match:</strong> The agency budget must include committed match funding equivalent to 25% of the grant except for leasing funds.</td>
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<td><strong>Client Eligibility:</strong> The population to be served must meet HUD CoC program eligibility requirements, and the project application must clearly establish eligibility of project applicants.</td>
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<td><strong>Recent Financial Statement:</strong> Projects must provide an up to date audited financial statement (from 12/31/2017 or more recent), and single audit (if applicable).</td>
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<td><strong>Equal Access and Non-Discrimination:</strong> The project ensures equal access for program participants regardless of their race, color, national origin, religion, sex, age, familial status, disability, gender or LGBTQ status. The project complies with all federal and state civil rights and fair housing laws including the Fair Housing Act, Title IV of the Civil Rights Act and the Equal Access Rule.</td>
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<td><strong>Mainstream Resources:</strong> The project has a specific plan to coordinate and integrate with other mainstream health, social services, and employment programs and ensure that program participants are assisted to obtain benefits from the mainstream programs for which they may be eligible (e.g., Medicare, Medicaid, SSI, Food Stamps, local Workforce office, early childhood education).</td>
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<td><strong>Equity:</strong> Project commits to work collaboratively with the CoC and community on addressing racial disparities.</td>
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<td><strong>Monitoring, Training and Technical Assistance:</strong> All projects must agree to be responsive to project monitoring, training and technical assistance from the CoC lead and HMIS lead.</td>
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