4A. Attachments Screen For All Application Questions

HUD publishes resources on the HUD.gov website at CoC Program Competition to assist you in completing the CoC Application. Resources include:

- Notice of Funding Opportunity (NOFO) Continuum of Care Competition and Noncompetitive Award of Youth Homeless Demonstration Program Renewal and Replacement Grants; and
- Frequently Asked Questions

We have provided the following guidance to help you successfully upload attachments and get maximum points:

1.	You must include a Document Description for each attachment you upload; if you do not, the Submission Summary screen will display a red X indicating the submission is incomplete.
2.	You must upload an attachment for each document listed where 'Required?' is 'Yes'.
3.	We prefer that you use PDF files, though other file types are supported–please only use zip files if necessary. Converting electronic files to PDF, rather than printing documents and scanning them, often produces higher quality images. Many systems allow you to create PDF files as a Print option. If you are unfamiliar with this process, you should consult your IT Support or search for information on Google or YouTube.
4.	Attachments must match the questions they are associated with.
5.	Only upload documents responsive to the questions posed–including other material slows down the review process, which ultimately slows down the funding process.
6.	If you cannot read the attachment, it is likely we cannot read it either.
	. We must be able to read the date and time on attachments requiring system-generated dates and times, (e.g., a screenshot displaying the time and date of the public posting using your desktop calendar; screenshot of a webpage that indicates date and time).
	. We must be able to read everything you want us to consider in any attachment.
7.	After you upload each attachment, use the Download feature to access and check the attachment to ensure it matches the required Document Type and to ensure it contains all pages you intend to include.
8.	Only use the 'Other' attachment option to meet an attachment requirement that is not otherwise listed in these detailed instructions.

Document Type	Required?	Document Description	Date Attached
01. 1C-1. List of TH/RRH/PSH Projects and Treatment Providers with On-Site Substance Use Treatment	Yes	List of TH/RRH/PS...	09/29/2026
02. 1C-1f. List of CoC Program Projects and Number of Units that require Substance Abuse Treatment	Yes	List of CoC Progr...	09/29/2026
03. 1C-3. Language from Project Supportive Service Agreements	Yes	Language from Pro...	09/29/2026
04. 1C-10. Evidence of Coordination and Non-Interference with Local Efforts to Advance Public Safety	Yes	Evidence of Coord...	09/29/2026
05. 1D-1. Local Competition Scoring Tool	Yes	Local Competitio...	09/29/2026

06. 1D-2c. Local Competition Selection Results	Yes	Local Competition...	09/30/2026
07. 2A-8b. FY 2026 HDX Competition Report	Yes	FY 2026 HDX Compe...	09/29/2026
08. 3A-1. HUD-2996 Certification for Opportunity Zone Preference Points	No	HUD-2996 Certific...	09/30/2026
09. 3A-2a. Project List for Other Federal Statutes	No		
10. 3A-DP. Your CoC's Policy or Statement to Advance Recovery	No		
11. Other	No		

Attachment Details

Document Description: List of TH/RRH/PSH Projects and Treatment Providers with On-Site Substance Use Treatment

Attachment Details

Document Description: List of CoC Program Projects and Number of Units that require Substance Abuse Treatment

Attachment Details

Document Description: Language from Project Supportive Service Agreements

Attachment Details

Document Description: Evidence of Coordination and Non-Interference with Local Efforts to Advance Public Safety

Attachment Details

Document Description: Local Competition Scoring Tool

Attachment Details

Document Description: Local Competition Selection Results

Attachment Details

Document Description: FY 2026 HDX Competition Report

Attachment Details

Document Description: HUD-2996 Certification for Opportunity Zone Preference Points

Attachment Details

Document Description:

Attachment Details

Document Description:

Attachment Details

Document Description:

1C-1. List of TH/RRH/PSH Projects and Treatment Providers with On-Site Substance Use Treatment.

This attachment provides charts of On-site Substance Use Treatment Availability for TH, RRH, & PSH Projects in NY-522, including the Project Name and Treatment Providers

(a) Total percentage of NY-522 Projects with On-site Substance Use Treatment Availability

Number of all TH, RRH & PSH Projects	Number of projects that Provide On-site SUD services	Percentage
9	3	33%
Agency	**Project**	**Treatment Provider**
JCDSS	DV TH	JCDSS Care Management
JCDSS	JCDSS TH	JCDSS Care Management
SnowBelt	Snow Belt TH	Thrive

1C-1f. List of CoC Program Projects and the Number of Units that require Substance Abuse Treatment

This attachment provides charts of CoC Program Projects and the Number of Units that require program participation in substance abuse treatment within NY-522, including the number of persons reporting chronic substance use in the 2026 PIT count.

a) Chart of existing or proposed CoC Projects and the units with a Substance Treatment Requirement

b) HDX 2026 PIT Count Report: Number of persons reporting chronic substance use

1C-1f. List of CoC Program Projects and the Number of Units that require Substance Abuse Treatment.

a) Chart of existing or proposed CoC Projects and the units with Substance Treatment Requirement

Agency	Project	Number of Units
JCDSS	JCDSS UFA DV TH	14
	Total number of Units	14
	Number of Chronic SUD on 2026 PIT Count	11

1C-1f. List of CoC Program Projects and the Number of Units that require Substance Abuse Treatment

b) HDX 2026 PIT Count Report: Number of persons reporting chronic substance use

PIT Summary Report

NY-522: Jefferson, Lewis, St. Lawrence Counties CoC
Date of PIT Count: 1/26/26
PIT Count Type: Sheltered and Unsheltered Count

Additional Homeless Populations

Persons (Adults Only)	Sheltered			Unsheltered	Total
	Emergency	Transitional	Safe Haven		
Adults with a Serious Mental Illness	0	0	0	8	8
Adults with a Substance Use Disorder	2	0	0	9	11
Adults with HIV/AIDS	0	0	0	0	0
Adult Survivors of Domestic Violence (optional)	10	0	0	0	10

1C-3. Participation Requirements for Supportive Services.

This attachment includes documentation for NY-522 CoC Projects with supportive service agreements that demonstrate the requirement of program participants to take part in support services. 100% of NY-522's housing projects require program participants to take part in supportive services (e.g. case management, employment training, substance use disorder treatment) in line with 24 CFR 578.75(h).

The attachment contains the following:

1. JCDSS's Support Service Agreement for:
   - **DV TH A Project**
   - **PSH Chronic Project**
   - **PSH Project**
   - **TH Project**

2. MHAJC: **Peer Run Housing Project** Support Service Agreement

3. Snowbelt Housing: **TH25 Project** Support Service Agreement

4. Thrive's Support Service Agreement for:
   - **PSH Chronic Project**
   - **TH 2025 Project**
   - **Scattered Site Gateway Project**

1C-3. Participation Requirements for Supportive Services.

1. JCDSS's Support Service Agreement for:
   - **DV TH A Project**
   - **PSH Chronic Project**
   - **PSH Project**
   - **TH Project**

The County of Jefferson
DEPARTMENT OF SOCIAL SERVICES

Human Services Building 250 Arsenal Street Watertown, New York 13601

SUPPORT SERVICE AGREEMENT

As a participant in (*Insert Program Name*), I agree to accept and participate in services from the agencies listed below:

1. Provider: _____
   Address: _____
   Phone: _____
2. Provider: _____
   Address: _____
   Phone: _____
3. Provider: _____
   Address: _____
   Phone: _____

I understand that the Permanent Housing Unit at Jefferson County Department of Social Services (JCDSS), has agreed to provide me with housing assistance through the (*Insert PH/TH Program Name*), and I agree to participate in the above noted services and individualized planning that includes a necessary supportive service plan and/or employment as needed as a condition of my receipt of housing assistance.

I further understand that the purpose of this program is to link housing assistance to supportive services for homeless persons and their families to achieve long-term housing stability. In recognizing the importance of receiving supportive services to achieve housing stability, I certify that an individualized support service plan will be developed in a coordinated effort between myself and JCDSS (*Insert Program Name*). I understand that this agreement and the individuated support service plan will be reviewed with me, and if necessary, revised no later than six months from the date it is signed, or sooner if there are serious changes in my health or support service needs.

In consideration of the housing assistance and other services I will be receiving from the (*Insert Program Name*) and other service providers, I agree to cooperate with such services providers and follow their recommendations. This includes receiving supportive services deemed appropriate for me by such services during the duration of my housing assistance. I understand that in the event I do not comply with the agreed upon service plan, my participation in the (*Insert Program Name*) and continued housing assistance may be terminated.

_____I have read this agreement, or it has been read to me, and I have received a copy.

_____I understand this agreement as detailed above and understand is expected of me during my time in the program.

_____ _____
Program Participant Date

_____ _____
Caseworker Date

The County of Jefferson
DEPARTMENT OF SOCIAL SERVICES

Human Services Building 250 Arsenal Street Watertown, New York 13601

OCCUPANCY AGREEMENT

As a participant in (*Insert Program Name*), you will be required to meet the following conditions to maintain your eligibility within the program:

1. You must be 18 years of age or older and a resident of Jefferson County. The programs rental assistance is not transferable anywhere outside of Jefferson County.
2. You must establish and maintain earned income or unearned/Mainstream Benefits (Temporary Assistance, Child Support, SSI/SSD, Veteran's Benefits, Unemployment Benefits, etc.).
3. You must continue to work towards increasing your income during the time you are in receipt of housing assistance.
4. You must sign a lease for at least one month with the landlord.
5. You must pay your rental portion monthly. This rent should be paid on time according to the terms within your lease with the landlord.
6. You must accept and sign a Support Service Agreement with the program.
7. You must adhere to and participate in recommended services/treatment as determined by your providers.
8. You must participate in individualized supportive service planning and/or employment as a condition of receiving housing assistance.
9. You must engage in care management services.
10. You must meet with your assigned program staff or designee, in person at least monthly and/or as deemed appropriate by the program to ensure you are carrying out the goals outlined in your Support Service Plan, and to ensure you are attending and participating in recommended support services.
11. You must provide the program any documentation that is requested for the administration of the program which may include income documentation, criminal records, medical records, drug testing records, court documentation, court orders. If requested documentation to determine continued eligibility is not received, enrollment with the program will be terminated.
12. You must complete annual program recertification which will include an inspection of the occupied unit.
13. You must inform the program of any recommended inpatient admissions. Your apartment could be held for a maximum of ninety (90) calendar days, provided your portion of the rent is paid on time as agreed upon in the lease. If unable to pay your rent due to an inpatient admission, you must contact the program.
14. You must notify the program of any of the following changes within ten (10) business days of the change:
    - Your income
    - Any household members income
    - A change in household composition
    - Services and/or service providers

15. You must adhere with all tenant obligations, and terms, and conditions under the lease you sign with your landlord, including paying all tenant utilities and/or heating bills timely if applicable.

16. You must keep the property neat, clean, in good state of repair, and free of excessive trash and debris.

17. You must be agreeable to a scheduled home visit upon being housed and as program staff deems necessary.

18. You must notify the program in writing if you have guests staying longer than three (3) days. The written notification shall state the guests name, address, date of arrival and departure. Guests staying longer than fourteen (14) days must be approved by your landlord and program and may be considered a tenant.

19. You CANNOT move anyone into the unit without prior approval of the program and the landlord.

20. You must not be evicted by the landlord.

21. If you intend to move/vacate the unit, you must provide the program and your landlord with a thirty (30) day written notice. There is no guarantee that the program will financially support a move or that your landlord will agree to discontinue your lease if your request to move is not at lease expiration.

22. You must not participate in any illegal and/or criminal activity to include possession of illegal weapons.

23. Any unsafe and/or inappropriate behavior or actions could result in termination of your program enrollment.

24. You must seek housing that is affordable according to your income and be able to transition to that housing at the time of program exit.

25. You must reside in a unit approved by the program solely for your residence and those approved as part of your household. **You are not permitted to:** sub-lease the unit, provide accommodations for boarders or lodgers, or own or have any interest in the unit.

26. You must occupy the unit. Failure to occupy the unit will result is termination from the program.

CoC Housing program assistance may be terminated for failure to abide by the terms and conditions of the rental lease(s) and/or the program Occupancy Agreement.

_____I have read this agreement, or it has been read to me, and I have received a copy.

_____I understand the rules and requirements listed on the Occupancy Agreement detailing what is expected of me during the time I receive housing assistance.

_____ _____

Program Participant Date

_____ _____

Caseworker Date

_____

Rental Address

_____

1C-3. Participation Requirements for Supportive Services.

2. MHAJC: **Peer Run Housing Project** Support Service Agreement

Mental Health Association in Jefferson County, Inc.
PO Box 6797/425 Washington St
Watertown, NY 13601

Phone: (315) 788-0970 **Fax: (315) 788-8092**

SUPPORT SERVICES AGREEMENT

I agree to accept the following services from the agencies listed below at least as often and for as long as is stated:

1. Advocacy

2. Drop In Center

3. Support Groups

I understand that the MHAJC has agreed to provide me with housing assistance, and I agree to participate in the above noted individualized planning that includes a necessary supportive service plan and/or employment as needed as a condition of my receipt of housing assistance. I further understand that the purpose of this program is to link housing assistance to supportive services for homeless persons and their families to achieve long-term housing stability. In recognizing the importance of receiving supportive services to achieve housing stability, I certify that the above individualized services plan was developed in a coordinated effort between myself and the MHAJC. I understand that this agreement will be reviewed, and if necessary, revised no later than six months from the date it is signed, or sooner if there are serious changes in my health or support services needs.

In consideration of the housing assistance and other services I will be receiving from MHAJC and other service providers, I agree to cooperate with such services providers and follow their recommendations. This includes receiving supportive services deemed appropriate for me by such services during the duration of my housing assistance. I understand that in the event I do not comply with the agreed upon service plan, my participation in the MHAJC-Peer Run Housing First and continued housing assistance may be terminated.

1C-3. Participation Requirements for Supportive Services.

3. Snowbelt Housing: **TH25 Project** Support Service Agreement

SNOW BELT
(315)-376-2639
7500 SOUTH STATE STREET, LOWVILLE, NY 13367

HOMELESS PREVENTION PROGRAM: PROGRAM AGREEMENT

HOMELESS PREVENTION ASSISTANCE AGREEMENT

I, _____, understand that in order to be eligible for monetary assistance with rent, security deposit and/or utility payments provided by Snow Belt I must agree to apply to any eligible assistance programs and supports at Lewis County Department of Social Services (LCDSS) and Main Street benefit programs that I am eligible for. LCDSS and Main Street benefit programs may include but are not limited to the following: cash assistance, temporary assistance, food stamps, and the Home Energy Assistance Program (HEAP).

SERVICE PLAN AGREEMENT

I agree to the goals outlined in the Snow Belt Housing Company, Intake Care Plan. In order to receive monetary assistance from this program I agree to actively participate in programs and supports through LCDSS and other Main Street programs. I also acknowledge that I may be required to show documentation regarding my participation in these programs in order to qualify for some benefits or housing. I understand that if I do not comply with requirements I may be discharged from the program, resulting in a loss of funding and assistance from Snow Belt Housing Company, Inc.

EQUAL ACCESS TO HOUSING/ANTI-DISCRIMINATION STATEMENT

It shall be the policy of Snow Belt Housing Company, Inc. (SBHCI) to maintain and promote a safe environment for all persons in all programs managed by said company. All staff, volunteers, and contract providers are prohibited from engaging in any form of discrimination against or harassment of persons on the basis of actual or perceived race, ethnicity, immigration status, familial status, national origin, sex, disability, sexual orientation, gender identity, or gender expression. Any discrimination against or harassment of staff or clients within SBHCI programs will not be tolerated. If you have experienced harassment or discrimination in violation of this policy, please file a grievance according to facility policy. All grievances will be reviewed and investigated immediately.

By signing this form, I agree to adhere to the aforementioned statements and agree to participate in up to 6 months of case management services, determined by program guidelines, to be provided by the Homeless Prevention Case Manager.

PARTICIPANT SIGNATURE

_____ _____ _____
Signature (Print Name) Date

WITNESS SIGNATURE

_____ Brandy Kirch _____
Signature (Print Name) Date

THIS IS AN EQUAL OPPORTUNITY PROGRAM. DISCRIMINATION IS PROHIBITED BY FEDERAL LAW.

1C-3. Participation Requirements for Supportive Services.

4. Thrive's Support Service Agreement for:
   - **PSH Chronic Project**
   - **TH 2025 Project**
   - **Scattered Site Gateway Project**



HUD HOUSING SUPPORT SERVICES AGREEMENT

I understand that THRIVE Wellness and Recovery Inc. (THRIVE) has agreed to provide me with housing assistance, and I agree to participate in individualized planning that includes a necessary supportive service plan (attached) and/or employment as needed as a condition of my receipt of housing assistance. The hours of participation each week will be determined based on HUD funding requirements and will not exceed 40 hours weekly. Supportive services include but are not limited to case management, employment assistance and job training, substance abuse treatment services, mental health services, life skills training, housing search and counseling services, education services and outpatient health services.

I further understand that the purpose of this program is to link housing assistance to supportive services for homeless persons and their families to achieve long-term housing stability. In recognizing the importance of receiving supportive services to achieve housing stability, I certify that the attached individualized services plan was developed in a coordinated effort between myself and THRIVE's Housing Case Manager. I understand that this agreement will be reviewed, and if necessary, revised no later than 90 days from the date it is signed, or sooner if there are serious changes in my health or support services needs.

In consideration of the housing assistance and other services I will be receiving from THRIVE and other service providers, I agree to cooperate with such service providers and follow their recommendations. This includes receiving supportive services deemed appropriate for me by such services during the duration of my housing assistance. I understand that in the event I do not comply with the agreed upon service plan, my participation in the THRIVE program and continued housing assistance may be terminated.

I agree to accept the services as described in the attached supportive services plan and acknowledge that I have a received a copy of the plan.

Participant Name (printed): _____

Participant Signature: _____ Date: _____

THRIVE Signature: _____ Date: _____

1C-10. Protecting Public Safety—Cooperation with Law Enforcement.

This attachment includes a letter from local Law Enforcement within NY-522 to prove evidence of coordination and non-interference with local efforts to advance protecting public safety.

OFFICE OF LEWIS COUNTY PROBATION
7660 North State Street, Suite 217
Lowville, New York 13367
Telephone: (315) 376-5358
Fax: (315) 376-1673

PROBATION DIRECTOR
Matthew Morrow
SR. PROBATION OFFICERS
Sarah Bush
Lisa Widrick

probation@lewiscounty.ny.gov

PROBATION OFFICERS
Marcus Spaulding
Kylie Simpson

September 22, 2026

I am writing in support of the Points North Continuum of Care (CoC), NY-522, and to affirm the CoC's ongoing coordination with local government, public safety agencies, first responders, and community partners serving individuals and families experiencing homelessness.

The Points North CoC actively collaborates with local law enforcement, emergency medical services, behavioral health providers, healthcare systems, outreach teams, and other community stakeholders to address homelessness while advancing public safety objectives. Through coordinated partnerships, communication, referral processes, and participation in community planning efforts, the CoC assists first responders in connecting individuals experiencing homelessness to shelter, housing, treatment, and supportive services.

The CoC does not interfere with or impede local efforts to advance public safety or address homelessness in the community. The CoC supports collaborative approaches that help communities respond effectively to unsheltered homelessness, encampments, behavioral health crises, substance use disorders, and other challenges impacting vulnerable individuals and public spaces. The CoC's practices and governance structure promote cooperation among service providers, local governments, public safety agencies, and community organizations to improve outcomes for individuals experiencing homelessness while enhancing community safety and wellbeing.

Additionally, the CoC maintains a coordinated and person-centered response system that facilitates access to emergency shelter, permanent housing, healthcare, behavioral health services, and recovery supports. These efforts help ensure that first responders have viable service options available when assisting individuals experiencing homelessness and support coordinated community responses to complex needs.

Lewis County is an equal opportunity provider and employer. Complaints of discrimination should be made known to The Lewis County Board of Legislators

OFFICE OF LEWIS COUNTY PROBATION
7660 North State Street, Suite 217
Lowville, New York 13367
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PROBATION OFFICERS
Marcus Spaulding
Kylie Simpson

Based on our experience working with the Points North CoC, we affirm that the CoC is a valued partner in addressing homelessness and advancing public safety objectives through collaboration, communication, and coordinated service delivery.

Sincerely,

Matthew Morrow

Director

Lewis County Probation

315-376-5358

mattmorrow@lewiscounty.ny.gov

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The Lewis County Board of Legislators

1D-1. Project Review and Ranking Process Your CoC Used in Its Local Competition.

This attachment details the Rank & Review process for NY-522 as noted in their Written Process. Blank tools have been attached for the Renewal & New Applications.

1. **Scoring tool used in NY-522's local competition to score new and renewal applications - for all project application types.**
   (a) NY-522's Rank and Review Written Process
   (b) Blank Renewal Application Tool
   (c) Blank New TH Project Application Tool
   (d) Blank New SSO Project Application Tool
   (e) Blank New PH Project Application Tool
   (f) Objective Criteria & System Performance Criteria Chart
      - This document showcases the maximum points on:
         - **Objective criteria** for the project applications
         - **System performance** criteria for the project applications
         - Returns to homelessness performance, employment income performance, and supportive services participation requirements

   (g) Ranking and Tiering
      - This document showcases the total points available for each project applicant and their score

   (h) System Performance Data Attachment
      - This document is an attachment to the Rank and Review Renewal Application Tool and provides applicants with data to answer the tool's data-based questions.

   (i) Compliance Policy
      - NY-522 implemented the Policy in July 2026
      - The purpose of this policy is to ensure that all recipients of federal funding under the Continuum of Care (CoC) Program comply with the Project Eligibility Threshold Requirements and applicable federal regulations

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(a) NY-522's Rank and Review Written Process

POINTS NORTH HOUSING COALITION:
2026 RANK AND REVIEW PROCESS

Background

HUD Continuum of Care (CoC) homeless assistance programs serve as a source of funding for homeless services in the Counties of Jefferson, St. Lawrence and Lewis, and the planning body coordinating these services is the Points North Housing Coalition (PNHC). Working with the CoC and providing support and technical assistance is CARES of NY, Inc., the Collaborative Applicant.

HUD requires that the CoC (PNHC) prioritize programs which most effectively serve the community at the local level. To reach this goal, a Rank & Review Process has been implemented for applicants who wish to renew their project/s and for new and/or bonus projects (if bonus funding is available). The process of ranking and reviewing projects is designed to help the CoC (PNHC) learn about each project's performance and effectiveness.

In the Points North Housing Coalition (PNHC), the Operations Committee is charged with overseeing the Rank and Review process. As described in the PNHC Bylaws, the Operations Committee is responsible for "the design, operation, and implementation of a collaborative process for the development of funding applications, including funding priorities, and the number and type of applications." Each year the Operations Committee reviews the Rank & Review Written Process and Application Tools and makes any changes necessary to reflect changing priorities. The Operations Committee is also responsible for establishing a Review Team for the Rank and Review Application. The Written Process and Application Tools (Renewal and New/Bonus) are posted for public comment and are then reviewed and approved by the Board and shared with Membership.

CoC Transparency

The CoC conducts this Rank and Review Process in a transparent manner to ensure a fair and consistent way to prioritize projects. Each year, feedback regarding the process and tools is solicited. The process is publicly announced by the CoC, distributed in writing to CoC Membership, and posted publicly on the CARES, Inc. website for all community members to review and comment.

FY 2026 Rank and Review Application

The PNHC emphasizes the importance and impact of the Rank & Review Application as the primary basis for determining the Project Listing submitted as part of the CoC Consolidated Application. The Rank and Review Application is revised thoughtfully each year to include both HUD and CoC standards, incorporating both national and local priorities, balancing objective performance measures with subjective narrative description of project operations.

Review and Approval of the Rank and Review Renewal Application

After the annual CoC Consolidated Application is submitted to HUD by the Collaborative Applicant, the Operations Committee reviews that prior year's Rank & Review process, including reviewer feedback and PNHC member comments. The Operations Committee also develops a list of Review Team members, considering prior reviewers and potential new members.

The Operations Committee presents the Written Process, Application Tools, and list of proposed Review Team members to the PNHC Board and Membership for one-week public comment periods. The Operations Committee considers submitted comments for inclusion. The Operations Committee updates the Board on any edits, incorporates any additional changes from the Board, and secures a vote for approval. Finally, the Written Process, Application Tools, and list of Review Team members are shared with Membership.

Project Participation

Renewal Projects

Each Renewal project completes a Rank & Review Application. The 2026 Rank & Review Renewal Application process will occur in two parts, with the intent to allow agencies adequate time to complete the full Rank & Review Application. *Completed applications (including required attachments) for each CoC project must be submitted to CARES of NY, Inc. by the stated deadline to be considered complete and sent to the Review Team.*

Applications that are submitted after the deadline and/or submitted incomplete will automatically receive a 5-point deduction on their overall score.

* Please Note: Coordinated Entry, Planning, and HMIS projects, and projects without one federal fiscal year's worth of data (10/1-9/30) are not required to fill out a renewal application.

Part 1 focuses on project and system outcomes, using project data entered in HMIS and objective questions to "rate" projects. The HMIS data used in Part 1 is from the previous HUD Fiscal Year (Oct 1 - Sep 30). This HMIS data used in Part 1 has been cleaned and reviewed for data quality errors when submitted to HUD for the Longitudinal Systems Analysis (LSA) report. The tool will indicate where agencies can find data for relevant questions. Agencies will also receive a data attachment to assist in completing their application. Data on this attachment will be based on APRs submitted by agencies earlier in the year.

If errors are identified on the Data Attachment, the agency must contact CARES by the deadline noted when the data attachment is released. If the request is a calculation error, CARES staff will correct the error and resubmit the Data Attachments for the agency's review. Note that scores for Part 1 are done by the agency completing the tool and verified by CARES staff.

Part 2 includes narrative questions to further evaluate the efficacy of each renewal project. Questions are derived from the NOFO committee based on HUD priorities. Questions on part 2 are scored by the external review team. Scores will be determined by averaging the scores provided by all of the reviewers.

An optional Part 3 form may be released following the release of the annual NOFO for the CoC to demonstrate the incorporation of HUD priorities into our annual Rank & Review process. If there are no significant HUD priorities identified or all major priorities are addressed in Part 1 and Part 2, this form will not be released.

New Projects

New projects are created through bonus funds or reallocated funds. A separate RFP will be completed for new projects. If additional money becomes available through reallocation after the ranking process, and if all new projects have been approved, a new project RFP may re-open for submission in an effort to use all available funds, including reallocated funds. RFP's submitted during the second application process will automatically be ranked below the round one projects on the bottom of tier 2, unless otherwise determined by the Board. New project applications will be integrated into the ranking according to project type and the PH-TH-SSO rotational sequence (described below in project ranking) starting with renewal projects then approved by the Board and presented to Membership. The community's goal is to apply for the maximum amount of available funds. The same appeals process that applies to renewal applications also applies to bonus project applications. Note that the board has final approval on the ranking and tiering of projects and may choose to make changes to the ranking & tiering based on CoC priorities, regardless of project scores.

Bonus Projects

Each year, there may be bonus funds available. The CoC is permitted to apply for bonus projects, which will compete nationally against other bonus projects on a HUD scoring system set forth in the NOFO. HUD will notify the Continuums regarding the criteria for bonus funds. The bonus project will complement and fill an unmet need. The reviewers will score and rank the bonus projects. After the

bonus projects are ranked, ranking is sent to the Board for approval and shared with membership. Bonus projects will be ranked at the bottom of tier 2 and chosen with the goal of applying for all available funds. The same appeals process that applies to renewal applications also applies to bonus project applications.

**Note that "Bonus Projects" encompasses all projects applied for with new funds, including DV Bonus and regular CoC n=bonus funding.

Reallocation

Reallocation is the process by which the CoC shifts funds, in whole or in part, from existing eligible renewal grants to new projects that fill an unmet need within the community such as balancing the types of projects available throughout the continuum. Reallocation is one of the most important tools by which communities can make strategic improvements to their homeless services system.

The CoC determines candidates for reallocation due to low performance or less needed projects as a tool to make strategic improvements to the homeless system. The reallocation process starts with UFA Fiscal monitoring, as mandated by the UFA Standard Operating Procedure (SOP). The Fiscal Committee regularly reviews expenditure percentages & SOP benchmarks to ensure all funds will be spent, identifies projects that have a history of inadequate financial mgmt. or recaptured funds, & recommends reallocation of poor performing projects to the Board. The Review Team flags projects that a) demonstrate ongoing poor project performance outcomes and/or b) consistently score low on the Rank & Review tool. The Board makes the final decision to reallocate funding to create a new high performing project by reviewing the project's performance outcomes, populations served and the need for the project and shares its decision with CoC Membership. If a project is considered needed in the community (i.e. uniquely serves a hard-to-serve population), the Board works with the Collaborative Applicant to provide TA to address underperformance. If it is decided reallocation would be a better use of CoC funds to best serve homeless clients, funding is made available through the new project Rank & Review process. A separate application is required for projects being developed with reallocated funds, and the proposed projects must fill an unmet need, as noted above. Applications for these projects are accepted while renewal applications are submitted for rank and review.

Project proposals developed with reallocated funds must fill an unmet need and submit a New/Bonus application. Reallocated and Bonus applications will be evaluated alongside Renewal Projects within a unified competitive ranking process. Each project will be scored using the appropriate tool and placed in the overall PH–TH–SSO rotational sequence. Reallocated projects will receive additional points to support HUD's intent to incentivize reallocation. The final ranking will be approved by the Board and presented to CoC Membership.

Review Team

The review team is made up of individuals from the community or neighboring communities who are knowledgeable about the CoC and its providers. Reviewers are objective individuals. The Collaborative Applicant or members of the Operations Committee invite prospective review team members to participate in the CoC's Rank & Review process. Once reviewers have agreed to participate, reviewers are provided a copy of project applications, project addendums and score forms. Three reviewers are recruited each year to score the narrative portions of each application. The CoC will prioritize recruiting a person with lived experience of homelessness to serve as a reviewer.

Reviewers are provided a copy of each project's full application for review and score forms to complete. Scores for each application are averaged between the 3 reviewer scores to create the final score.

In the event project applications initially receive the same score, it is the responsibility of the Review Team to reconsider scoring to break the tie. The Review Team also considers any submitted appeals (see Appeals Process outlined below) and provides any final comments to be shared with agencies. Final scores result in the project ranking.

Threshold Review

In order to ensure CoC projects are high performing, all project applications must also meet a minimum scoring threshold of 50% of total possible application points. The Threshold Review will be conducted by the Review Team after the Rank and Review process is complete and final project scores determined. If the pre-determined threshold is not met, the Review Team may recommend the PNHC Board consider the possibility of reallocation or amendments to the project application/s with said agency.

Project Ranking

The NOFO requires that the CoC conduct a transparent and objective process to review and rank all Renewal and New/Bonus projects. Using the CoC-approved Rank & Review Tool, all projects; Renewal, Reallocated, and Bonus, will be scored using within a unified competitive ranking process, using tools with the same total possible points. After scoring, projects will be grouped and ranked within their project type (PH, TH, SSO) starting with renewal projects. These ranked lists will then be combined into the final ranking using a rotational sequence (PH - TH - SSO - Infrastructure) Infrastructure grants-Coordinated Entry, HMIS, and DV Coordinated Entry projects will be placed into the overall ranking (in that order) according to the rotational sequence, following each PH, TH, and SSO grouping. All agencies receive their project scores and are offered the opportunity to debrief with the Collaborative Applicant. Debriefing allows agencies the opportunity to request clarification regarding how/why Application question/s received certain scores. Debriefings are required if agencies are considering an appeal. Agencies may choose to appeal project score/s within the allotted time frame (see the **Appeals Process** outlined below).

After all debriefings with the Collaborative Applicant are completed and appeals considered by the Review Team, the project ranking is presented to the Board for review/approval then shared with Membership. If the board determines that changes to project ranking should be made on behalf of the CoC, the board must make those determinations unanimously and inform all agencies whose ranking may be impacted by the changes.

Project Tiering

HUD requires that the CoC ranks projects into two tiers based on the funding allocation released in the NOFO. Tiering prioritizes projects for funding. Tier 1 is considered "safe" for continued funding, and HUD specifies the percentage of the ARD amount that will make up Tier 1 each year when the NOFO is released. Tier 2 is the percentage of CoC funding that is at risk each year, per HUD's announcement in the NOFO. Being in Tier 2 does not guarantee that funding will be lost, but it does place projects at risk if the CoC is low performing in the national competition.

When the NOFO is released, the priorities and tiering outlined in the application may be strategically applied by the CoC to the project tiering. Final tiering results are presented to the Board for approval and membership is informed of the results. Reallocation, new projects, and other CoC priorities are considered through CoC discussions.

Debriefings

At the end of each phase renewal projects will receive a scorecard from the collaborative applicant and will have an opportunity to request a debriefing of their scores with the collaborative applicant.

Appeal Process

1. **Who May Appeal?**
   An agency may appeal a decision concerning its project application. If the applicant was a collaboration of agencies, only one joint appeal may be made.

2. **What May Be Appealed?**
   An appeal may not be submitted if the basis of the appeal is one of the following:
   - ✓ the applicant did not answer all the questions on the application,
   - ✓ the applicant did not submit the application with all required attachments, or
   - ✓ the applicant did not submit by the required deadline.

   The appeals process applies only to project ranking. There is no appeal for project tiering.

3. **Timing of an Appeal**

Formal appeals can only be submitted by a project within three business days after a debriefing has been completed. Appeals must be submitted in writing to the Collaborative Applicant (jspector@caresny.org) who will forward them on to the Review Team. The written appeal must consist of a short statement of its appeal, no longer than one page. The written appeal can be in the form of a letter, memo, or email. Applicants may request the opportunity to interview with the review team regarding their appeal. An interview is optional.

4. **Appeals Decisions**

The Review Team for the Rank & Review also serves as the Appeals Review Team. Appeals are decided by majority vote of the Review/Appeals Team, and once decided, are final and may not be overturned by the Operations Committee, Board or Membership.

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(b) Blank Renewal Application Tool

FY2026 Rank & Review Renewal Application
Part 1: Data & Objective Measures Section
NY 522

Note: this section of the application is based on Federal Fiscal Year 25 APR reports (10/1/2024-9/30/2025). The data that has been submitted to HUD via Longitudinal Systems Analysis (LSAs) is used to Evaluate Projects*.

**Only persons/household that have an entry (i.e., intake, admission, and move-in date) in HMIS in FFY25 are captured in the data assessed.*

Organization Name:_____

Project Name:_____

Application Contact Person:_____

Project Type:_ ☐PSH ☐RRH ☐TH ☐SSO

What is your HUD PIN for this Grant: _____

Objective Criteria:

This section must be worth 50% of the total points available on this application. In this tool, objective criteria makes up 50% of the application.

1. Utilization Rate: Using the FY25 Project Application and Federal Fiscal Year 2025 (FFY25) APR, complete the chart below to calculate utilization rate (round up to closest whole number).

Projected number served during average PIT (Esnaps Project Application Question 5A)	**Actual number served during PIT** (APR Questions 7b and 8b)		
		Persons	**Households**
Persons: _____ **Households: _____**	**January**		
	April		
	July		
	October		
	Average:		

Persons: Average of Actual _____ / Projected _____ = **Utilization _____%**

Households: Average of Actual _____ / Projected _____ = **Utilization _____%**

What was your project utilization of households *or* persons served during the year? (use the higher of the two percentages) **Max 20Pts**

20pts= 95-100%; 10 pts =70-94%; 5 pts = 0-69%

Points Earned: _____

2. Spending Down Funding **Max 10 Pts**

What *percentage* of funding from your most recently ended contract was unspent and returned to HUD? *This information will be confirmed with the UFA staff, who will reference final vouchers and reconciliations.*

%_____

0%= 10 pts; 1%-10%= 8pts; 11%-20%= 5 pts; 21%-40%= 2 pts; 40%≤=0 pts

Points Earned: _____

3. Service Agreements and MOUs **Max 30 Pts.**

Does your agency have Service Agreements or MOU's with any of the following service programs? You will receive 5 points for each selected. HUD encourages supportive service agreements that meet individual needs and advance individual progress towards self-sufficiency and independent living goals. *You will need to submit a copy of this agreement or verification of in-house services with your completed application to receive points.*

- ☐ Healthcare organizations
- ☐ Mental Health Service Providers
- ☐ Substance Use Providers
- ☐ Childcare Organizations (Headstart, Public Pre-K, Federal Home Visiting Programs, etc.)
- ☐ Workforce Development Programs
- ☐ Employers

Points Earned:_____

4. On-Site Services: **Max 15 Pts.**

Does your project provide on-site services for any of the following? You will receive five points for each service checked.

☐Mental Health- 5 pts
☐Substance Abuse - 5 pts
☐Peer Recovery Specialists or Peer Support and Recovery Navigation -5 pts **Points Earned:_____**

5. Individual Service Plans: **Max 10 Pts.**

Will your project require an individual service plan and require participation agreements with support services as part of your program? Please include a copy of your participation agreement to receive full points.

☐Yes - 10 pts (service agreement must be attached)
☐No - 0 Pts

Points Earned:_____

6. Partnerships for Increased Employment: **Max 10 pts.**

Do you partner with any of the following to help participants increase employment and employment-based income? You will need to attach a copy of the agreement(s) to receive full points. (You can only choose one)

☐Workforce Development
☐Childcare Organizations
☐Local Employers

Points Earned:_____

7. CoC Participation (0-10 pts) **Max 10Pts**

Does the project or agency staff regularly (at least 50% of meetings) participate in any of the following CoC committees?

- □ **Yes- Membership Meetings only (5 pts)**
- □ **Yes- Membership Meetings and at least one committee (10 pts)**
- □ **No- (0) pts**

Board	HMIS Advisory
Membership	Systems/Strategic Planning
Fiscal Advisory	Operations
Governance	Regional Youth,
RSAC	

Points Earned:_____

8. Monitoring *(Responses will be verified by UFA staff, utilizing monitoring reports)* ***(answer only a or b)***
Max 10 Pts

a. Did your agency participate in the most recent Fiscal and/or Program Monitoring and provide all required documentation by the specified due date **with no findings?**

□ **Yes 10 pts** □ **No 0 pts**

OR ***(answer only a or b)***

b. Did your agency participate in the most recent Fiscal and/or Program Monitoring and provide all required documentation by the specified due date **with any findings addressed by the deadline provided?**

□ **Yes 6 pts** □ **No 0 pts** **Points Earned: _____**

9. Priority Population **Max 10 Pts**

Check the corresponding box if your project is dedicated to serving the following priority populations per section 3B (#2) of your last Esnaps application which will be confirmed by the UFA team. *Only Choose One*.

ð Youth- 10 pts
ð Individuals over the age of 55+- 10 pts
ð Families - 10pts
ð Survivors of Domestic Violence (DV)- 10pts

▢ No priority population = 0 pts **Points Earned:_____**

SYSTEMS PERFORMANCE DATA:

This section must be worth at minimum 25% of the total points available in this application. In this tool, Systems Performance makes up 25% of the application.

10. Length of Time between Project Start Date and Residential Move-in Date (Attachment 1) Max 4 Pts

This question measures the average time it takes for a client who is entered into your project to move into a permanent housing destination. *This question is weighted in the final score for site-based projects*.

On FFY25 APR Q22c, refer to the column "Average length of time to housing".

14 days or less= 4 pts; great than 14 days= 0 pts

Points Earned: _____

11. Positive Outcomes (Attachment 2) **Max 15 Pts**

For PSH, RRH, and TH, programs, an outcome is positive if a client is a stayer or exited to a PH destination that does not have a subsidy attached. Use **Attachment 2** to see project score.

Scoring ranges created based on a standard deviation.

Points Earned: _____

12. Positive Outcomes(Attachment3) **Max 5 Pts.**

Has at least 20% of your participants exited to a positive housing destination that does not have a subsidy attached?

☐Yes- 5 pts
☐No- 0 pts

Points Earned: _____

13. Exits to Homelessness (Attachment 4) **Max 10 Pts**

Please use **Attachment 4** showing all project leavers and note the project score based on those who exited to the shelter or the street.

Scoring ranges created based on a standard deviation.

Points Earned: _____

14. Returns to Homelessness (Attachment 5) **Max 5 Pts**

Was your projects returns to homelessness less than 8% after 24 months?

☐Yes – 5 pts
☐No – 0 pts

Points Earned: _____

15. Income Growth (Attachment 6a and 6b) **Max 20 Pts**

Source: FFY25 APR Q19. Cash Income – Changes over Time
Scoring ranges created based on a standard deviation.

15a. What percentage of **clients (leavers)** gained or increased **employment income at program exit?** Use attachment 6a. to see project score.
(10 points)
*****_This question will be weighted in the final score if your project had no leavers in the year analyzed._

Points Earned: _____

15b. What percentage of **clients (stayers)** gained or increased **employment income between start and annual assessment?** Use attachment 6b. to see project score. (10 points)
*_This question will be weighted in the final score if your project had no stayers with annual assessments._

Points Earned: _____

16. Increase in Employment Income **Max 8 Pts**

Did at least 20% of your program participants show an increase in employment-based income at annual assessment? This will be confirmed with your HMIS administrator

☐Yes – 8 pts
☐No – 0 pts

Points Earned: _____

17. Increase Employment Income Leavers **Max 8 Pts**

Did at least 25% of your program leavers have an increase in employment-based income? - This will be confirmed with your HMIS administrator.

☐Yes – 8 pts
☐No – 0 pts

Points Earned: _____

18. Tracking Participant Outcomes **Attachment 7)** **Max 5 Pts**

When tracking participant outcomes in HMIS and Comparable Databases: Is your projects unknown exit destinations in HMIS less than 10%?

☐Yes – 5 pts
☐No – 0 pts

Points Earned: _____

OTHER PART 1 QUESTIONS:

19. Coordinated Entry: **Max 5 Pts**

Responses will be verified with the CE lead.

19a. Does your project comply with HUD requirements and ONLY admit clients who have been referred through the Coordinated Entry (CE) process?

□ **Yes 1.5 pts** □ **No 0 pts**

19b. Has your agency attended at least 75% of the bi-monthly SPOA/CE meetings in the last year?

□ **Yes 1 pts** □ **No 0 pts**

19c. Have all agency staff participating in the Coordinated Entry process received the required CE training? (For Victim Service Providers, do you have staff trained to participate in the comparable Coordinated Entry system?

□ **Yes 1.5 pts** □ **No 0 pts**

19d. Has your agency signed and returned to the CE lead agency the Coordinated Entry MOU?

□ **Yes 1 pts** □ **No 0 pts** **Points Earned_____**

FY2026 Rank & Review Renewal Application
Part II – Project / System Performance Narratives

PROJECT INFORMATION

Organization Name:_____

Project Name:_____

The below information is provided to give reviewers an idea of your project. It is not scored.

FY26 Funding Request: _____

Leasing $_____

Rental Assistance $_____

Supportive Services $_____

Operations $_____

Admin $_____

Number of beds as listed in Esnaps: _____

PROJECT DESCRIPTION

Please provide a brief project overview.

Please include:

- The target population/s and number of participants served
- Number of contracted beds/units/vouchers
- Project goals and achievements

Please explain:

- The primary services provided to participants and how this will remove barriers to stable housing and increase participant self sufficiency
- Supplementary services available to participants and how this will remove barriers to stable housing and increase participant self sufficiency
- How you formulate an individualized service plan for each participant and how you effectively communicate the need for participants to engage in supportive services
- How your project coordinates services with other funded and non-funded providers to leverage services (if applicable.).

20. Cooperation with Local Law Enforcement/ First Responders **Max 5 Pts**

How does your agency cooperate with local law enforcement and first responders to help reduce encampments and enhance public safety?

21. System Performance- Housing Stability & Reducing Returns to Homelessness

Max 5 points

What strategies does your program use to ensure clients who exit to a permanent housing destination remain stably housed? (250 words or less)

- Up to 2.5 points awarded if the narrative clearly states the strategy your program uses.
- Up to 2.5 points awarded if the narrative clearly state(s) examples.

22. Connection to Services **Max 5 Pts.**

Describe how your project identifies individuals experiencing serious mental illness and connects them with the services necessary to promote stability.

Partnerships with programs such as Assertive Community Treatment Teams or other models that combine intensive care coordination, assertive outreach and comprehensive treatment are highly encouraged.

23. Substance Abuse Service Connections **Max 5 Pts.**

Does your project currently partner with Drug Court or other specialty courts serving individuals with mental and substance use disorders? Please describe how your project coordinates with these providers to support stability and movement towards independence, including leveraging court orders.

24. Supporting Self-Sufficiency **Max 10 Pts**

One of the goals of CoC-funded programs is to provide services that result in self-sufficiency and independence of participants to the extent possible. Provide specific examples of accomplishments offered through your program that demonstrate participants' ability to live more independently. Examples will vary by program (i.e. housing stability, attaining or sustaining mainstream benefits, connecting participants to health, behavioral health or substance use disorder treatment, etc.).

25. Dedicated Domestic Violence Projects *Only*- Positive Outcomes/Safety Max 5 Pts

Outcomes considered positive for DV programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability and ensure safety for survivors of domestic violence across the CoC?

- Up to 2.5 points awarded if the narrative clearly describes positive outcomes through the DV provider lens.
- Up to 2.5 points awarded if the narrative clearly describes how the agency contributed to positive housing stability and ensure safety for survivors of domestic violence across the CoC.

26. Dedicated Youth Projects *Only*- Positive Outcomes Max 5 Pts

Outcomes considered positive for youth programs may not be the same as positive outcomes for Permanent Supportive Housing programs. How does your agency contribute to housing stability across the CoC?

- Up to 2.5 points awarded if the narrative clearly describes positive outcomes through the Youth provider lens.
- Up to 2.5 points awarded if the narrative clearly describes how the agency contributed to positive housing stability across the CoC.

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

Instructions:

All agencies applying for CoC funding must review and sign off on the below Project Eligibility Threshold, Project Quality Threshold (broken down by New Projects and Renewal Projects), and Post Award Requirements as part of the Rank & Review process. Please return to CARES with your Rank & Review applications.

Project Eligibility Threshold (pg. 59-61 of the FY26 CoC NOFO)

Applicants who fail to meet the following threshold eligibility requirements are ineligible to apply for funds during this competition. Please review the following requirements and sign off at the end of the document to verify your project eligibility.

(1) Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

(2) Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant and subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal, state, local, or private resources.

(3) Project applicants must submit the required certifications specified in this NOFO.

(4) The population to be served must meet program eligibility requirements as described in the Act, the Rule, and section III.G.10 of this NOFO.

(5) 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 database that meets the needs of the local HMIS.

(6) Project applicants must certify affirmatively to the following:

- The project applicant will not engage in racial preferences or other forms of illegal discrimination.
- The project applicant will not operate drug injection sites or "safe consumption sites," knowingly distribute drug paraphernalia on or off of property under their control, permit the use or distribution of illicit drugs on property under their control, or conduct any of these activities under the pretext of "harm reduction."

I Certify that my project is eligible to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

NEW Projects: Project Quality Threshold (pg. 62 of the NOFO):

Please note: New Project Applications need to meet additional criteria to be eligible. Please see pg. 59-62 of the FY26 CoC NOFO.

HUD will review all new project applications to determine if they meet the following project quality threshold requirements HUD will not award funds to a new project unless the project was created through reallocation, or the CoC has demonstrated to HUD's satisfaction that projects are evaluated and ranked based on the degree to which they improve the CoC's system performance.

(1) HUD will consider any project requesting renewal funding, including renewing YHDP and renewing Special NOFO projects, as having met project quality threshold requirements through its previously approved grant application unless HUD receives information to the contrary or if the renewal project has compliance issues which results in the project not operating in accordance with the Rule.

(2) HUD will consider YHDP Replacement project applications including applications for new YHDP projects created through YHDP reallocation as having met project quality threshold requirements if the project application activities and costs are eligible under this NOFO. If a YHDP Replacement (including YHDP Reallocation) project application is not for activities and costs that are eligible under this NOFO, HUD will not reject the project under this project quality threshold, but HUD will require the project applicant to correct or revise information submitted after the final CoC Program award announcement but before executing the grant agreement.

(3) HUD will review the UFA Costs submitted by the UFA designated Collaborative Applicant to ensure appropriate match and eligibility of costs requested.

(4) HUD will assess all new project applications for the following minimum project eligibility, capacity, timeliness, and performance standards.

> **(a)** project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC Program funded project;
> **(b)** for expansion project applications, project applicants must describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources; and
> **(c)** project applicants must demonstrate their ability to meet all timeliness standards per 24 CFR 578.85. HUD reserves the right to deny a 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 findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant.

(5) HUD reserves the right to verify past performance and evaluate the eligibility of a project application submitted during the CoC Program Competition for the following reasons:

> **(a)** evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
> **(b)** evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or

distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

(6) Additionally, for HUD to consider new projects as meeting project quality threshold, each new project must meet the following criteria as applicable. If awarded, a recipient must meet all the criteria listed in the criteria column for its component.

I Certify that my NEW project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

RENEWAL Projects: Project Renewal Threshold (pg. 61-62):

CoCs must consider the need to continue funding for projects expiring in CY 2026 (January 1, 2026 to December 31, 2026) when applying for FY 2026 CoC and YHDP funding. Renewal projects must meet the minimum project eligibility, capacity, timeliness, and performance standards identified in this NOFO or they will be rejected from consideration for funding:

(1) When considering renewal projects for award; HUD will review information in eLOCCS, APRs, and information provided from the local HUD CPD field office; including monitoring reports and audit reports as applicable, and performance standards on prior grants, and will assess projects using the following criteria on a pass/fail basis:

(a) whether the project applicant's performance met the plans and goals established in the initial application, or grant as amended;
(b) whether the project applicant demonstrated all timeliness standards for grants being renewed have been met, including those standards for the expenditure of grant funds;
(c) the project applicant's performance in assisting program participants to achieve and maintain self-sufficiency and independent living and records of success, except dedicated HMIS projects are not required to meet this standard; and
(d) evidence of unwillingness of project applicants to accept technical assistance, a history of inadequate financial accounting practices, indications of project mismanagement, a drastic reduction in the population served, program changes have been made without prior HUD approval, or the loss of project site control.

(2) HUD reserves the right to reduce or reject a project application submitted during the CoC Program Competition for the following reasons:

(a) outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
(b) audit finding(s) for which a response is overdue or unsatisfactory;
(c) history of inadequate financial management accounting practices;
(d) evidence of untimely expenditures on prior award;
(e) history of other major capacity issues that have significantly affected the operation of the project and its performance;
(f) history of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
(g) history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.
(h) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(i) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

I Certify that my RENEWAL project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

Post Award Requirements and Administration (pg. 107-109)

If your project is chosen for funding in this round of the competition you must agree to follow the applicable provisions in the Administrative, National & Departmental Policy Requirements and Terms for HUD Financial Assistance-2025. You must comply with these applicable provisions:

1. The Fair Housing Act (42 USC 3601-3619) and Civil Rights laws which encompass the Fair Housing Act and related authorities (24 CFR 5.105(a))
2. Affirmatively Furthering Fair Housing (AFFH) requirements, (42 USC § 3608(e)(5)) and implementing regulations at 24 CFR 5.150 et seq.as amended by 90 FR 11020.
3. Economic Opportunities for Low-and Very Low-income Persons (12 USC 1701u) requirements, including those listed at 24 CFR part 75
4. Compliance with Immigration Requirements (8 U.S.C. 1601-1646; Executive Order 14218)
5. Accessible Technology requirements, (29 USC § 794d, 29 USC 794, 42 USC 12131-12165) and implementing regulations at 36 CFR part 1194 (Section 508 regulations),24 CFR§ 8.6 (Section 504 effective communication regulations), 28 CFR part 35, subpart H (DOJ Web Access Rule), and 28 CFR part 35, subpart E (DOJ's Title II communications regulations)
6. Ensuring, when possible, small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms receive consideration consistent with 2 CFR 200.321
7. Equal Participation of Faith-based Organizations in HUD Programs and Activities consistent with 42 U.S.C. 2000bb et seq.; 42 U.S.C. 2000d et seq.; 24 CFR 5.109; and Executive Orders 14202, *Eradicating Anti-Christian Bias* and EO 14205, *Establishment of the White House Faith Office*.
8. Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 USC § 4601 et seq.) (URA) requirements, 49 CFR part 24, and applicable program regulations
9. Participation in HUD-Sponsored Program Evaluation (12 USC 1701z-1; 12 USC 1702z-2; 24 CFR part 60; and FR-6278-N-01)
10. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200)
11. Drug-Free Workplace requirements (2 CFR part 2429)
12.HUD requirements related to safeguarding resident/client files (e.g., 2 CFR 200.303(e))
13. The Federal Funding Accountability and Transparency Act of 2006 (2 CFR part 170) (FFATA), as amended
15. Accessibility for Persons with Disabilities requirements (29 USC § 794) and implementing regulations at 24 CFR parts 8 and 100; 28 CFR part 35
16. Applicable Violence Against Women Act requirements in the Housing Chapter of VAWA (34 USC § 12491-12496) 24 CFR part 5, subpart L, and program-specific regulations.
17. Conducting Business in Accordance with Ethical Standards/Code of Conduct, including 2 CFR 200.317, 2 CFR 200.318(c) and other applicable conflicts of interest requirements
18. Build America, Buy America (BABA) Act procurement purchase requirements
20. Environmental requirements that apply in accordance with 24 CFR part 50 or part 58
22. Unless prohibited by law and to the extent permitted under the Freedom of Information Act (FOIA), your application and post-award content may be released to the public in response to FOIA requests, except to the extent that certain information may be withheld under a FOIA exemption (5 USC § 552(b); 24 CFR 15.107(b)). HUD may also share your information within HUD or with other Federal agencies if HUD determines that sharing is relevant to the respective program's objectives.
23. Waste, Fraud, Abuse, and Whistleblower Protections. 41 USC § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce.

Under 41 U.S.C. § 4712, employees of a contractor, subcontractor, grantee, subgrantee, and personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. (See Federal Contractor or Grantee Protections | Office of Inspector General, Department of Housing and Urban Development (hudoig.gov))

24. Implementing Presidential Executive Actions affecting federal financial assistance programs, as advised by the Department, unless otherwise restricted by law: Executive Order (EO) 14219 (Ensuring Lawful Governance and Implementing the President's "Department of Government Efficiency" Deregulatory Initiative); 14218 (Ending Taxpayer Subsidization of Open Borders); guidance resulting from the White House Task Force established by 14202 (Eradicating Anti-Christian Bias) and the Senior Advisor to the White House Faith Office assigned by 14205 (Establishment of the White House Faith Office); 14182 (Enforcing the Hyde Amendment); 14173 (Ending Illegal Discrimination and Restoring Merit-Based Opportunity); 14168 (Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government); 14151 (Ending Radical and Wasteful Government DEI Programs and Preferencing); and 14148 (Initial Rescissions of HarmfulExecutive Orders and Actions)

In addition:

1. Awards made under this NOFO will not be used to conduct activities that subsidize or facilitate racial preferences or other forms of illegal discrimination, including activities where race or intentional proxies for race will be used as a selection criterion for employment or program participation; or conduct activities that rely on or otherwise use a definition of sex as other than binary in humans 14332 (Improving Oversight of Federal Grantmaking).
2. Awards made under this NOFO will not be used to fund, promote, encourage, subsidize or facilitate the use of illicit drugs.
3. Awards made under this NOFO will not be used to fund any project, service provider, or organization that operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction." 14321 (Ending Crime and Disorder on America's Streets).
4. All agreements or contracts made with subrecipients under this NOFO must contain the identical terms and conditions as those in the grant agreement issued by HUD.

Any additional or conflicting terms and conditions must be approved by HUD.

I certify that if my project is awarded funding in the FY26 CoC NOFO Competition, I will comply with all of the above per the CoC Application requirements:

Signature of applicant: _____

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(c) Blank New Project TH Application Tool

CoC NY-522: Points North Housing Coalition

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(Expansion, Reallocation and/or Bonus Projects)

Transitional Housing Projects

Please note: Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply to HUD for CoC funding, which is a nationally competitive process.

Total Points Available: 250

1. Applicant/Agency Name:_____

2. Agency Point of Contact (Name & Email):_____ *Note: Please make this unique (i.e. not – Bonus 2025, or TH 2025).*

3. Proposed Project Name: _____

4. Total Number of units and beds being applied for (if applicable):_____

5. Total Number of households/clients projects proposes to serve:_____

6. Which of the below eligible project types are you applying for? max 10 pts

☐ DV Transitional Housing

☐ Transitional Housing Transitional Housing for Families Max 10 pts

7. **What type of project are you applying for:** Max 25 pts

☐ New Project

☐ Expansion Project

☐ Reallocation project to align with HUD priorities - 25 pts

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Transitional Housing Projects

Please list the project you will be expanding: _____

For Expansion projects please describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources.

8. Timeliness of Project Start

Will the project be able to begin within 12 months? ☐ Yes ☐ No

***If you select no- your project will not be able to move forward in the application process**

9. Continuum of Care Participation **Max 10 pts**

Is the applicant a current member in good standing of the Continuum of Care (CoC)?

☐ Yes – 10 points ☐ No – 0 points

10. Encouraging New Agencies to Apply **Max 15 pts**

Is the agency applying a current CoC funded grantee?

☐ Yes – 0 points ☐ No – 15 points

10a. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?

☐ Yes – 0 points ☐ No – 5 points

CoC NY-522: Points North Housing Coalition

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Transitional Housing Projects

11. Spent Funding **Max 4 pts**

***This question is weighted for those newly applying for CoC funding**

UFA: What percentage of funding has been unspent and not committed to redirection?

**Note- Participating in the UFA redirect and/or reallocation process does not count as returning funds. This will be verified by CARES' UFA staff, who will reference final vouchers and commitment to redirect forms.*

% of funds returned: _____

0% = 4pts; 1-10% = 3pts; >10% = 0pts

12. Coordinated Entry **Max 10 pts**

Responses will be verified with the CE lead

***If you are applying as a newly funded CoC project please skip to 12d**

12a. Is your agency attending at least 75% of the bi-weekly CE meetings in the last year?

☐ Yes – 3 pts ☐ No - 0 pts

12b. Does your project comply with HUD requirements and ONLY admits clients who have been referred through the Coordinated Entry (CE) process?

☐ Yes – 4 pts ☐ No - 0 pts

12c. Have all agency staff participating in the Coordinated Enty process received the required CE and HMIS/CE in HMIS training? (for victim service providers, do you have staff trained to participate in the comparable Coordinated Entry system and HMIS-comparable database?)

☐ Yes – 3 pts ☐ No - 0 pts

***If you are currently funded CoC project do not answer 12d**

12d. If not, how will you implement CE Participation for this project? For more information on the Coordinated Entry requirements please refer to CoC's Written Standards and CE Written Process. (**0- 10 pts if agency details how CE implementation will be accomplished**).
Note: Participation in CE is required for CoC Funded Projects.

13. HMIS Participation **Max 10 pts**

Does your agency currently report in the CoC's HMIS system or use a comparable database?
☐ Yes – 10 pts ☐ No - 0 pts

***If you are currently funded CoC project do not answer 13a**

13a. If not, how will you implement HMIS or a comparable database for this project?_For more information on the HMIS requirements please refer to the CoC's Written Standards. (**0- 10 pts if agency details how HMIS or a comparable database implementation will be accomplished**).
***Note: Participation in HMIS or a comparable database is required for all CoC funded projects**

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Transitional Housing Projects

14. Project Description **Max 25 pts**

Please provide a brief project description that addresses the scope of your project. Please include:

- The target population that will be served and how the project will assess the service needs of program participants
- How the project will provide and/or partner with other organizations to provide support services necessary to assist program participants to obtain and maintain housing in a manner that fits their needs (i.e. transportation, safety planning, enhanced case management)
- How participation in 20 hours of support services will be required.
- Please demonstrate how this project will be supplemented with other resources from public or private sources that may include mainstream health, social and employment programs such as Medicare, Medicaid, SSI and SNAP.

If you are applying to expand a current TH project please describe how expanding support services to participants will include, where appropriate, on-site support services. For DV projects please include how you will implement victim centered practices and a plan to include survivors with lived expertise.

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15. Agency Experience **Max 25 pts**

Please provide a detailed description of the agency's experience in administering projects dedicated to serving an underserved population (i.e. your target population).

- **5 points** for detailing past experience serving an underserved population or a DV population and how you have successfully helped participants exit homelessness within 24-months;
- **5 points** for explaining how your program has or will partnered with other organizations to provide eligible support services that are necessary to obtain and maintain stable housing;
- **5 points** for detailing other funding sources the agency uses/has used in the past to serve HUD-Defined Homeless populations.
- **5 points** for detailing how you have successfully helped homeless individuals and families exit within 24 months or have a plan in place to ensure that homeless individuals and families will exit within 24 months to a positive destination
- **5 points** for describing how your agency will ensure that 50% of participants exit with employment income

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Transitional Housing Projects

<u>Ensuring Self Sufficiency to Move On from Subsidized Programing</u>

16. Service Participation Max 10 pts

Please demonstrate how your project will create service plans for each program participant that includes what services will be provided, when, how often, and who will be providing the service. Please describe how your service plans will identify participant goals, the strategy for achieving those goals and target dates for achievement. Please address how you will require program participants to take part in support services. **REQUIRED: Please attach your supportive service agreement (contract, occupancy agreement, lease or equivalent).**

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Transitional Housing Projects

17. Customized Support Services **Max 10 pts**

Please demonstrate how your proposed project will provide 20 hours per week of customized services for each participant (e.g. case management, employment training, substance abuse treatment, etc.) **This question is weighted for those developing a TH project that will serve individuals 55+ or with physical and/or developmental disabilities.**

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Transitional Housing Projects

18. Meeting the Needs of Those on the CE Waitlist **Max 16 pts**

The CoC consistently has people with serious mental illness and substance use diagnoses on the Coordinated Entry waitlist for longer periods of time, on average, than other population types. Please check the support services that your program will provide in an effort to increase self-sufficiency and help clients move on to an unsubsidized permanent housing destination. **You will receive 2pts for each box checked.**

☐ Supporting and accompanying clients to apartment searches to attain housing;
☐ Providing dedicated case management that is offered 20 hours per week;
(please note case management participation can be reduced proportionately for those participants who are employed)
☐ Providing a connection to peer support services;
☐ Providing a connection to professional/clinical support services (i.e. 24/7 detox facility, SUD, Mental Health);
☐ Connections to workforce development and employment-based programs
☐ A MOU with a Workforce Development/Employment based agency to assist clients with job readiness and job placement - **Please Attach**
☐ Partner with Childcare providers to assist participants in gaining employment
☐ A MOU with Childcare providers -**Please Attach**

***Please note that in order to receive points for the MOU's you will need to attach them to your application.**

CoC NY-522: Points North Housing Coalition

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Transitional Housing Projects

19. Increasing Site-Based Services **Max 10 pts**

Will your project provide on-site substance abuse services and/or mental health to program participants? Please describe.

20. Increasing Earned Income **Max 10 pts**

How will your project support clients in gaining and maintaining employment based income?

CoC NY-522: Points North Housing Coalition

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Transitional Housing Projects

21. Supporting Self-Sufficiency **Max 10 pts**

One of the goals of CoC-funded programs is to provide services that result in self-sufficiency and independence of participants to the extent possible. Please provide examples of how your projects will assist participants in moving towards self-sufficiency (i.e. housing stability, attaining or sustaining mainstream benefits, connecting participants to health, behavioral health or substance use disorder treatment, gaining and maintaining employment etc.)

22. Self-Sufficiency Outcomes **Max 10 pts**

Please describe how this project will ensure that at least 50% of program participants exit to permanent housing within 24-months and at least 50% of participants exit with employment income.

CoC NY-522: Points North Housing Coalition

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Transitional Housing Projects

23. Housing & Healthcare Leveraging MOUs **Max 30 pts**

The CoC will receive up to 4 points on the overall application for successfully demonstrating that agencies are leveraging Healthcare and Housing partnerships to bolster CoC programs. Does your agency have relationships/partnerships with any of the below? Check all that apply.

☐ Public/Private Healthcare Organizations
☐ PHAs, local housing organizations, or other non-CoC/ESG funding streams

23a. If you checked Public/Private Healthcare Organizations, does your agency have a written commitment from a health care organization with the value of the commitment and the date(s) the healthcare resources will be provided that meets the following criteria:

- In the case of a substance abuse partnership- the substance abuse treatment program will provide **access to all participants who qualify for those services**
- In the case of behavioral health, the assistance being provided is equivalent to **25% of the funding being requested by the project.**

☐ Yes- 15 points ☐ No – 0 points

***Please include this documentation and the completed healthcare leveraging form with your application to receive full points.**

23b. If you checked PHAs, local housing organizations, or other non-CoC/ESG funding streams, will your project utilize housing subsidies or subsidized housing units not funded through the CoC or ESG.

- For PSH the leveraged resources provide at least 25% of the **units** included in the project
- For RRH the leveraged resources provide at least 25% of the program **participants** included in the project

***Please provide this documentation and completed housing leverage form with your application to receive full points.**

☐ Yes- 15 points ☐ No – 0 points

CoC NY-522: Points North Housing Coalition

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Transitional Housing Projects

24. Minimizing Trauma **Max 10 pts**

Please describe how your program works to minimize the impact of trauma associated with homelessness and/or domestic violence, dating violence and/or stalking.

- 5 Pts for describing your trauma informed approach
- 5 Pts for describing how your project ensures community safety

☐ I understand that if my project scores highly enough to advance in this year's application, that **does NOT mean that my project is guaranteed funding.** Projects that advance in the local process will compete for bonus funds from HUD in the national CoC competition and awards will be shared in early 2026.

I certify that our project will not engage in racial discrimination. This is consistent with the requirements of 2 CFR 200.300(a)

I certify that our project will not operate a drug injection site of "safe consumption site" in violation of 21 U.S.C 856(a)(1), knowingly permit the use or distribution of illicit drugs on property under our control in violation of 21 U.S.C. 856(a)(2), or knowingly distribute drug paraphernalia in violation of 21 U.S.C. 863. This is consistent with the requirements of 2 CFR 200.300(a).

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Transitional Housing Projects

Please provide a 12-month Budget Proposal (required for review):

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Leasing	$	
B. Rental Assistance *Note: You may only receive rental assistance if you are a Public Housing Authority or another municipal entity*	$	
C. Support Services	$	
1. Salaries	$	
2. Benefits	$	
3. Other	$	
D. VAWA (New eligible activity)	$	
E. Rural Costs (New eligible activity)	$	
F. Operating	$	
G. Admin (up to 10%)	$	
H. Total Project Costs	$	
MATCH	**AMOUNT**	**SOURCE**
I. 25% Match Requirement	$	

Checklist for New CoC Project Applicants that are Leveraging Healthcare Resources

You have indicated that your proposed project will be able to **leverage healthcare resources**.

*You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal commitment that includes the following:

 The name of the project

Project name:

Amount of assistance to be provided by the healthcare organization:

☐ The value (dollar amount) of the healthcare commitment being provided (must be at least 25% of the total funding requested)

OR

If the partner agency is a substance abuse and/or recovery program, a guarantee that the services will be provided to all eligible participants of this project. Evaluation cost $200 per person

Calculation showing the amount of healthcare resources committed in the written commitment, and that this is at least 25% of funding requested through the proposed New CoC Project Application, OR confirm the substance abuse and/or recovery program will offer services to all eligible participants.

The date** that the services and/or committed funding will be available is on the written commitment (must run concurrently with the new project)
***Must be dated between May 1,2026 and September 30, 2027.*
Date of healthcare commitment:

Affirmation that project eligibility for program participants in the new project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

Checklist for New CoC Project Applicants that are Leveraging Housing Resources

You have indicated that your proposed project will be able to **leverage housing resources**.

***You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal written documents from the funding body that includes:**

Project name should be listed in the commitment documentation

Project name:

Source of commitment should be listed in the commitment documentation (i.e. private organizations, state or local government, PHAs, faith-based organizations, federal programs other than CoC or ESG programs)

Source of Commitment:

Amount of funding committed per the following:

PSH: the number of housing units for a PSH project that are not funded through the CoC or ESG Programs. The number of units must be at least 25% of the total units to be provided by the proposed new CoC project application for full points.

OR

RRH or TH-RRH: The number of program participants to be provided RRH or TH-RRH that is not funded through the CoC or ESG Programs. The number of program participants to be served must be at least 25% of the total participants to be served in the proposed CoC new project application for full points.

Calculation showing the amount of non-CoC/ESG resources committed in the written commitment, and that this is at least 25% of units (for PSH) or participants (for RRH) to be served through the proposed New CoC Project Application:

The date** that the funding (outside of CoC or ESG programs) will be available is on the written commitment (should run concurrently with the new project).
***Must dated between May 1, 2026 and September 30, 2027.*

Dates of housing commitment:

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

Instructions:

All agencies applying for CoC funding must review and sign off on the below Project Eligibility Threshold, Project Quality Threshold (broken down by New Projects and Renewal Projects), and Post Award Requirements as part of the Rank & Review process. Please return to CARES with your Rank & Review applications.

Project Eligibility Threshold (pg. 59-61 of the FY26 CoC NOFO)

Applicants who fail to meet the following threshold eligibility requirements are ineligible to apply for funds during this competition. Please review the following requirements and sign off at the end of the document to verify your project eligibility.

(1) Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

(2) Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant and subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal, state, local, or private resources.

(3) Project applicants must submit the required certifications specified in this NOFO.

(4) The population to be served must meet program eligibility requirements as described in the Act, the Rule, and section III.G.10 of this NOFO.

(5) 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 database that meets the needs of the local HMIS.

(6) Project applicants must certify affirmatively to the following:

- The project applicant will not engage in racial preferences or other forms of illegal discrimination.
- The project applicant will not operate drug injection sites or "safe consumption sites," knowingly distribute drug paraphernalia on or off of property under their control, permit the use or distribution of illicit drugs on property under their control, or conduct any of these activities under the pretext of "harm reduction."

I Certify that my project is eligible to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

NEW Projects: Project Quality Threshold (pg. 62 of the NOFO):

Please note: New Project Applications need to meet additional criteria to be eligible. Please see pg. 59-60 of the FY26 CoC NOFO.

HUD will review all new project applications to determine if they meet the following project quality threshold requirements HUD will not award funds to a new project unless the project was created through reallocation, or the CoC has demonstrated to HUD's satisfaction that projects are evaluated and ranked based on the degree to which they improve the CoC's system performance.

(1) HUD will consider any project requesting renewal funding, including renewing YHDP and renewing Special NOFO projects, as having met project quality threshold requirements through its previously approved grant application unless HUD receives information to the contrary or if the renewal project has compliance issues which results in the project not operating in accordance with the Rule.

(2) HUD will consider YHDP Replacement project applications including applications for new YHDP projects created through YHDP reallocation as having met project quality threshold requirements if the project application activities and costs are eligible under this NOFO. If a YHDP Replacement (including YHDP Reallocation) project application is not for activities and costs that are eligible under this NOFO, HUD will not reject the project under this project quality threshold, but HUD will require the project applicant to correct or revise information submitted after the final CoC Program award announcement but before executing the grant agreement.

(3) HUD will review the UFA Costs submitted by the UFA designated Collaborative Applicant to ensure appropriate match and eligibility of costs requested.

(4) HUD will assess all new project applications for the following minimum project eligibility, capacity, timeliness, and performance standards.

(a) project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC Program funded project;
(b) for expansion project applications, project applicants must describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources; and
(c) project applicants must demonstrate their ability to meet all timeliness standards per 24 CFR 578.85. HUD reserves the right to deny a 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 findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant.

(5) HUD reserves the right to verify past performance and evaluate the eligibility of a project application submitted during the CoC Program Competition for the following reasons:

(a) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(b) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or

distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

(6) Additionally, for HUD to consider new projects as meeting project quality threshold, each new project must meet the following criteria as applicable. If awarded, a recipient must meet all the criteria listed in the criteria column for its component.

I Certify that my NEW project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

RENEWAL Projects: Project Renewal Threshold (pg. 61-62) CoCs must consider the need to continue funding for projects expiring in CY 2026 (January 1, 2026 to December 31, 2026) when applying for FY 2026 CoC and YHDP funding. Renewal projects must meet the minimum project eligibility, capacity, timeliness, and performance standards identified in this NOFO or they will be rejected from consideration for funding:

(1) When considering renewal projects for award; HUD will review information in eLOCCS, APRs, and information provided from the local HUD CPD field office; including monitoring reports and audit reports as applicable, and performance standards on prior grants, and will assess projects using the following criteria on a pass/fail basis:

(a) whether the project applicant's performance met the plans and goals established in the initial application, or grant as amended;
(b) whether the project applicant demonstrated all timeliness standards for grants being renewed have been met, including those standards for the expenditure of grant funds;
(c) the project applicant's performance in assisting program participants to achieve and maintain self-sufficiency and independent living and records of success, except dedicated HMIS projects are not required to meet this standard; and
(d) evidence of unwillingness of project applicants to accept technical assistance, a history of inadequate financial accounting practices, indications of project mismanagement, a drastic reduction in the population served, program changes have been made without prior HUD approval, or the loss of project site control.

(2) HUD reserves the right to reduce or reject a project application submitted during the CoC Program Competition for the following reasons:

(a) outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
(b) audit finding(s) for which a response is overdue or unsatisfactory;
(c) history of inadequate financial management accounting practices;
(d) evidence of untimely expenditures on prior award;
(e) history of other major capacity issues that have significantly affected the operation of the project and its performance;
(f) history of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
(g) history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.
(h) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(i) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

I Certify that my RENEWAL project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

Post Award Requirements and Administration (pg. 107-109)

If your project is chosen for funding in this round of the competition you must agree to follow the applicable provisions in the Administrative, National & Departmental Policy Requirements and Terms for HUD Financial Assistance-2025. You must comply with these applicable provisions:

1. The Fair Housing Act (42 USC 3601-3619) and Civil Rights laws which encompass the Fair Housing Act and related authorities (24 CFR 5.105(a))
2. Affirmatively Furthering Fair Housing (AFFH) requirements, (42 USC § 3608(e)(5)) and implementing regulations at 24 CFR 5.150 et seq.as amended by 90 FR 11020.
3. Economic Opportunities for Low-and Very Low-income Persons (12 USC 1701u) requirements, including those listed at 24 CFR part 75
4. Compliance with Immigration Requirements (8 U.S.C. 1601-1646; Executive Order 14218)
5. Accessible Technology requirements, (29 USC § 794d, 29 USC 794, 42 USC 12131-12165) and implementing regulations at 36 CFR part 1194 (Section 508 regulations),24 CFR§ 8.6 (Section 504 effective communication regulations), 28 CFR part 35, subpart H (DOJ Web Access Rule), and 28 CFR part 35, subpart E (DOJ's Title II communications regulations)
6. Ensuring, when possible, small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms receive consideration consistent with 2 CFR 200.321
7. Equal Participation of Faith-based Organizations in HUD Programs and Activities consistent with 42 U.S.C. 2000bb et seq.; 42 U.S.C. 2000d et seq.; 24 CFR 5.109; and Executive Orders 14202, *Eradicating Anti-Christian Bias* and EO 14205, *Establishment of the White House Faith Office*.
8. Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 USC § 4601 et seq.) (URA) requirements, 49 CFR part 24, and applicable program regulations
9. Participation in HUD-Sponsored Program Evaluation (12 USC 1701z-1; 12 USC 1702z-2; 24 CFR part 60; and FR-6278-N-01)
10. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200)
11. Drug-Free Workplace requirements (2 CFR part 2429)
12.HUD requirements related to safeguarding resident/client files (e.g., 2 CFR 200.303(e))
13. The Federal Funding Accountability and Transparency Act of 2006 (2 CFR part 170) (FFATA), as amended
15. Accessibility for Persons with Disabilities requirements (29 USC § 794) and implementing regulations at 24 CFR parts 8 and 100; 28 CFR part 35
16. Applicable Violence Against Women Act requirements in the Housing Chapter of VAWA (34 USC § 12491-12496) 24 CFR part 5, subpart L, and program-specific regulations.
17. Conducting Business in Accordance with Ethical Standards/Code of Conduct, including 2 CFR 200.317, 2 CFR 200.318(c) and other applicable conflicts of interest requirements
18. Build America, Buy America (BABA) Act procurement purchase requirements
20. Environmental requirements that apply in accordance with 24 CFR part 50 or part 58
22. Unless prohibited by law and to the extent permitted under the Freedom of Information Act (FOIA), your application and post-award content may be released to the public in response to FOIA requests, except to the extent that certain information may be withheld under a FOIA exemption (5 USC § 552(b); 24 CFR 15.107(b)). HUD may also share your information within HUD or with other Federal agencies if HUD determines that sharing is relevant to the respective program's objectives.
23. Waste, Fraud, Abuse, and Whistleblower Protections. 41 USC § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce.

Under 41 U.S.C. § 4712, employees of a contractor, subcontractor, grantee, subgrantee, and personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. (See Federal Contractor or Grantee Protections | Office of Inspector General, Department of Housing and Urban Development (hudoig.gov))

24. Implementing Presidential Executive Actions affecting federal financial assistance programs, as advised by the Department, unless otherwise restricted by law: Executive Order (EO) 14219 (Ensuring Lawful Governance and Implementing the President's "Department of Government Efficiency" Deregulatory Initiative); 14218 (Ending Taxpayer Subsidization of Open Borders); guidance resulting from the White House Task Force established by 14202 (Eradicating Anti-Christian Bias) and the Senior Advisor to the White House Faith Office assigned by 14205 (Establishment of the White House Faith Office); 14182 (Enforcing the Hyde Amendment); 14173 (Ending Illegal Discrimination and Restoring Merit-Based Opportunity); 14168 (Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government); 14151 (Ending Radical and Wasteful Government DEI Programs and Preferencing); and 14148 (Initial Rescissions of HarmfulExecutive Orders and Actions)

In addition:

1. Awards made under this NOFO will not be used to conduct activities that subsidize or facilitate racial preferences or other forms of illegal discrimination, including activities where race or intentional proxies for race will be used as a selection criterion for employment or program participation; or conduct activities that rely on or otherwise use a definition of sex as other than binary in humans 14332 (Improving Oversight of Federal Grantmaking).
2. Awards made under this NOFO will not be used to fund, promote, encourage, subsidize or facilitate the use of illicit drugs.
3. Awards made under this NOFO will not be used to fund any project, service provider, or organization that operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction." 14321 (Ending Crime and Disorder on America's Streets).
4. All agreements or contracts made with subrecipients under this NOFO must contain the identical terms and conditions as those in the grant agreement issued by HUD.

Any additional or conflicting terms and conditions must be approved by HUD.

I certify that if my project is awarded funding in the FY26 CoC NOFO Competition, I will comply with all of the above per the CoC Application requirements:

Signature of applicant: _____

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(d) Blank New Project SSO Application Tool

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Including HMIS, CE, DV CE and SSO Projects

Please note: Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply to HUD for CoC funding, which is a competitive process.

Total Points Available: 250

1. Applicant/Agency Name:

2. Agency Point of Contact:

3. Proposed Project Name:
   Note: Please make this unique (i.e. not – Bonus 2025, or PSH 2025).

4. Physical Agency Address:

5. Address of proposed project (if applicable):

6. Which of the below eligible project types are you applying for?
   - ☐ Coordinated Entry
   - ☐ Coordinated Entry- DV
   - ☐ HMIS
   - ☐ Support Services Only Standalone
   - ☐ Support Services Only Street Outreach

7. What type of project are you applying for?
   - ☐ New project
   - ☐ Expansion of an existing project
   - ☐ Reallocation project to align with HUD priorities- **35 pts**

8. **Timeliness of Project Start**
   Will the project be able to begin within 12 months? ☐ Yes ☐No

***if you select no- your project will not be able to move forward in the application process**

CoC NY-522: Points North Housing Coalition

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9. Proposed project start date (month/year):

10. **Continuum of Care Participation** **Max 15 pts**
Is the applicant a current member in good standing of the Continuum of Care (CoC)?
☐ Yes – 15 points ☐ No – 0 points

11. **Encouraging New Agencies to Apply** **Max 25 pts**
Is the agency applying a current CoC-funded grantee?
☐ Yes- 0 points ☐ No - 25 points

11a. If yes, does your agency have any unresolved monitoring or audit findings from HUD or the CoC?
☐ Yes – 0 points ☐ No – 15 points

12. **Project Description -** **Max 28 pts**

12a. For SSO Standalone Projects please explain the following:

- 7pts -Why this support service project is necessary to assist people in exiting homelessness and increasing self-sufficiency
- 7pts- How annual assessments will be conducted to assess the service needs of program participants
- 7pts- The strategy your project will use to provide services to eligible program participants, including those with histories of unsheltered homelessness and those who do not traditionally engage in support services
- 7 pts- How the project will be supplemented with resources from other public or private sources, that may include mainstream health, social, and employment programs such as Medicaid, Medicare, SSI and SNAP.

CoC NY-522: Points North Housing Coalition

SSO RFP 2026

(Expansion, Reallocation and/or Bonus Projects)

Including HMIS, CE, DV CE and SSO Projects

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
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12b. For SSO Street Outreach Projects please explain the following:

- 7 pts -Why this support service project is necessary to assist people in exiting homelessness and increasing self-sufficiency
- 7 pts- Demonstrate that the applicant has a history of partnering with first responders and law enforcement to engage people living in places not meant for human habitation to access emergency shelter, treatment programs, reunification with family, transitional housing or independent living.
- 7 pts- Demonstrate that the applicant has a history of partnering with first responders and law enforcement to engage people living in places not meant for human habitation to access emergency shelter, treatment programs, reunification with family, transitional housing or independent living.
- 7 pts- Why this support service project is necessary to assist people in exiting homelessness and increasing self-sufficiency

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Including HMIS, CE, DV CE and SSO Projects

12c. For SSO-CE, SSO- DV CE please explain the need for this project within your continuum of care. Please also describe your strategy for advertising Coordinated Entry that is specifically designed to reach households experiencing homelessness with the highest needs. Please also describe how you will implement a standardized assessment process and how participants will be directed towards the most appropriate housing and services to meet their needs. (0-28 points)

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
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12d. For HMIS please explain the need for this project within your CoC and how the HMIS funds will be used in a way that furthers the CoC's HMIS implementation and ability to use HMIS as a proactive case management tool to promote treatment and recovery. (0-28 points)

13. **Staffing** **Max 20 pts**

Do you have the proper staffing to administer this program if funded?

□ Yes- 20 pts □ No- 0 pts

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
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14. **Barriers to Participation (0-25 pts)** **Max 25 pts**

***This question will be weighted for those applying for an HMIS project**

Identify barriers to participation within your agency/projects and how you ensure that your services are accessible to any eligible participants including those with disabilities within your CoC geographic area .

- 12.5 pts if the applicant describes tangible actions taken at the agency and/or project level to eliminate identified barriers;
- 12.5 pts for describing how the agency advertises their services to community members and/or partners with other agencies to ensure that all eligible people in need of services are aware of supports that may exist for them.

CoC NY-522: Points North Housing Coalition

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SSO Standalone/ SSO Street Outreach Only Please Complete This Section

15. Will your project participate in HMIS **Max 30 pts**

□ Yes- 30 pts □ No- 0 pts

16. Will your project participate with Coordinated Entry **Max 30 pts**

□ Yes- 30 pts □ No- 0 pts

17. Please list partnerships that you will develop within the community to allow participants to access substance use treatment or detox facilities. **Max 14 pts**

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Including HMIS, CE, DV CE and SSO Projects

18. Please list partnerships that you will develop within the community to allow participants access to mental health treatment? **Max 14 pts**

19. Please describe your plan on how you will train staff on trauma informed services.

Max 14 pts

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
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Coordinated Entry Projects Only Please Complete This Section

15. **Percentage of Dedicated ARD** **Max 25 pts**

What % of ARD funds are already dedicated to CE? **(CARES will answer this question on your behalf)** _____

0%-2%=25 pts. 2.1%-3%=20 pts. 3.1%-4%=10 pts. 4.1%-5%= 5 pts >5%=0 pts.

16. **Required Data Elements** **Max 20 pts**

Does your currently-funded CE project ensure the following required data elements are entered into HMIS or a comparable database: **(if not currently funded skip to Q 16a.)**

□ All Yes-20 pts □ Any No's-0 pts

□ CE Assessment Element
□ CE Event Element
□ Current Living Situation Element

16a. If your agency is not a currently funded CE project, please explain the staffing plan and training your agency will provide to accomplish the above required data elements are entered into HMIS or a comparable database? **(up to 20 pts)**

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Including HMIS, CE, DV CE and SSO Projects

17. Please list the following entities for your project's CE system:
Policy Oversight Entity: _____
Management Entity: _____
Evaluation Entity: _____

18. Compliance **Max 15 pts** In 3-5 sentences please describe how your program will work with each to ensure program compliance. **(0-15 pts)**

19. Data Privacy Does your CE system have a data privacy policy? **Max 12 pts**
□ Yes-12 pts □ No-0 pts

20. Standardized Assessment
Will your project implement a standardized assessment process? **Max 15 pts**
□ Yes-15 pts □ No-0 pts

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
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21. Meeting Participants Needs How will your project ensure that program participants are directed towards the most appropriate housing and service to meet their needs? **Max 15pts**
□ **Yes-15 pts** □ **No-0 pts**

HMIS Projects Only Please Complete This Section

15. Percentage of Dedicated ARD **Max 25 pts**
What % of ARD funds are already dedicated to HMIS? **(CARES will answer this question on your behalf)**
0%-2%=25 pts. 2.1%-3%=20 pts. 3.1%-4%=10 pts. 4.1%-5%= 5 pts >5%=0 pts.

16. HMIS Participation **Max 15 pts**
Do 100% of required projects participate in your HMIS project?
□ **Yes=15 pts** □ **No=0 pts**

23a. If your HMIS does not currently have 100% required participation what is your plan for engagement? Please explain. **(0-15 pts.)**

17. **Timeliness of Reporting** **Max 20 pts**
Has your HMIS project submitted all required reports on time within the last fiscal year? (ex: LSA, SPM and HMIS Grantee APR)
□ Yes-20 pts □ No-0 pts

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
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18. Data Privacy **Max 15 pts**

Does your HMIS System have a data privacy policy? □ Yes-15 pts □ No-0 pts

Required Data Elements **Max 15 pts**

19. Does your HMIS collect all Universal Data Elements as set forth in the HMIS Data Standards?
□ Yes-15 pts □ No-0 pts

20. Client Records Does your HMIS have the ability to run un-duplicated client records? **Max 15 pts**
□ Yes-15 pts □ No-0 pts

☐ I understand that if my project scores highly enough to advance in this year's application, that **does NOT mean that my project is guaranteed funding.** Projects that advance in the local process will compete for bonus funds from HUD in the national CoC competition and awards will be shared in early 2026.

I certify that our project will not engage in racial discrimination. This is consistent with the requirements of 2 CFR 200.300(a)

I certify that our project will not operate a drug injection site of "safe consumption site" in violation of 21 U.S.C 856(a)(1), knowingly permit the use or distribution of illicit drugs on property under our control in violation of 21 U.S.C. 856(a)(2), or knowingly distribute drug paraphernalia in violation of 21 U.S.C. 863. This is consistent with the requirements of 2 CFR 200.300(a).

CoC NY-522: Points North Housing Coalition

SSO RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
Including HMIS, CE, DV CE and SSO Projects

Please provide a 12-month budget proposal (required for review)

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Support Services	$	
1. Salaries	$	
2. Benefits	$	
3. Other	$	
B. HMIS	$	
C. VAWA (New eligible activity)	$	
D. Rural Costs (New eligible activity)	$	
E. Admin	$	
F. Total Project Costs	$	
MATCH	**AMOUNT**	**SOURCE**
G. 25% Match Requirement	$	

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

Instructions:

All agencies applying for CoC funding must review and sign off on the below Project Eligibility Threshold, Project Quality Threshold (broken down by New Projects and Renewal Projects), and Post Award Requirements as part of the Rank & Review process. Please return to CARES with your Rank & Review applications.

Project Eligibility Threshold (pg. 59-61 of the FY26 CoC NOFO)

Applicants who fail to meet the following threshold eligibility requirements are ineligible to apply for funds during this competition. Please review the following requirements and sign off at the end of the document to verify your project eligibility.

(1) Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

(2) Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant and subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal, state, local, or private resources.

(3) Project applicants must submit the required certifications specified in this NOFO.

(4) The population to be served must meet program eligibility requirements as described in the Act, the Rule, and section III.G.10 of this NOFO.

(5) 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 database that meets the needs of the local HMIS.

(6) Project applicants must certify affirmatively to the following:

- The project applicant will not engage in racial preferences or other forms of illegal discrimination.
- The project applicant will not operate drug injection sites or "safe consumption sites," knowingly distribute drug paraphernalia on or off of property under their control, permit the use or distribution of illicit drugs on property under their control, or conduct any of these activities under the pretext of "harm reduction."

I Certify that my project is eligible to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

NEW Projects: Project Quality Threshold (pg. 62 of the NOFO):

Please note: New Project Applications need to meet additional criteria to be eligible. Please see pg. 59-62 of the FY25 CoC NOFO.

HUD will review all new project applications to determine if they meet the following project quality threshold requirements HUD will not award funds to a new project unless the project was created through reallocation, or the CoC has demonstrated to HUD's satisfaction that projects are evaluated and ranked based on the degree to which they improve the CoC's system performance.

(1) HUD will consider any project requesting renewal funding, including renewing YHDP and renewing Special NOFO projects, as having met project quality threshold requirements through its previously approved grant application unless HUD receives information to the contrary or if the renewal project has compliance issues which results in the project not operating in accordance with the Rule.

(2) HUD will consider YHDP Replacement project applications including applications for new YHDP projects created through YHDP reallocation as having met project quality threshold requirements if the project application activities and costs are eligible under this NOFO. If a YHDP Replacement (including YHDP Reallocation) project application is not for activities and costs that are eligible under this NOFO, HUD will not reject the project under this project quality threshold, but HUD will require the project applicant to correct or revise information submitted after the final CoC Program award announcement but before executing the grant agreement.

(3) HUD will review the UFA Costs submitted by the UFA designated Collaborative Applicant to ensure appropriate match and eligibility of costs requested.

(4) HUD will assess all new project applications for the following minimum project eligibility, capacity, timeliness, and performance standards.

(a) project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC Program funded project;
(b) for expansion project applications, project applicants must describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources; and
(c) project applicants must demonstrate their ability to meet all timeliness standards per 24 CFR 578.85. HUD reserves the right to deny a 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 findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant.

(5) HUD reserves the right to verify past performance and evaluate the eligibility of a project application submitted during the CoC Program Competition for the following reasons:

(a) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(b) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or

distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

(6) Additionally, for HUD to consider new projects as meeting project quality threshold, each new project must meet the following criteria as applicable. If awarded, a recipient must meet all the criteria listed in the criteria column for its component.

I Certify that my NEW project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

RENEWAL Projects: Project Renewal Threshold (pg. 61-62):

CoCs must consider the need to continue funding for projects expiring in CY 2026 (January 1, 2026 to December 31, 2026) when applying for FY 2025 CoC and YHDP funding. Renewal projects must meet the minimum project eligibility, capacity, timeliness, and performance standards identified in this NOFO or they will be rejected from consideration for funding:

(1) When considering renewal projects for award; HUD will review information in eLOCCS, APRs, and information provided from the local HUD CPD field office; including monitoring reports and audit reports as applicable, and performance standards on prior grants, and will assess projects using the following criteria on a pass/fail basis:

(a) whether the project applicant's performance met the plans and goals established in the initial application, or grant as amended;
(b) whether the project applicant demonstrated all timeliness standards for grants being renewed have been met, including those standards for the expenditure of grant funds;
(c) the project applicant's performance in assisting program participants to achieve and maintain self-sufficiency and independent living and records of success, except dedicated HMIS projects are not required to meet this standard; and
(d) evidence of unwillingness of project applicants to accept technical assistance, a history of inadequate financial accounting practices, indications of project mismanagement, a drastic reduction in the population served, program changes have been made without prior HUD approval, or the loss of project site control.

(2) HUD reserves the right to reduce or reject a project application submitted during the CoC Program Competition for the following reasons:

(a) outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
(b) audit finding(s) for which a response is overdue or unsatisfactory;
(c) history of inadequate financial management accounting practices;
(d) evidence of untimely expenditures on prior award;
(e) history of other major capacity issues that have significantly affected the operation of the project and its performance;
(f) history of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
(g) history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.
(h) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(i) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

I Certify that my RENEWAL project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

Post Award Requirements and Administration (pg. 107-109)

If your project is chosen for funding in this round of the competition you must agree to follow the applicable provisions in the Administrative, National & Departmental Policy Requirements and Terms for HUD Financial Assistance-2025. You must comply with these applicable provisions:

1. The Fair Housing Act (42 USC 3601-3619) and Civil Rights laws which encompass the Fair Housing Act and related authorities (24 CFR 5.105(a))
2. Affirmatively Furthering Fair Housing (AFFH) requirements, (42 USC § 3608(e)(5)) and implementing regulations at 24 CFR 5.150 et seq.as amended by 90 FR 11020.
3. Economic Opportunities for Low-and Very Low-income Persons (12 USC 1701u) requirements, including those listed at 24 CFR part 75
4. Compliance with Immigration Requirements (8 U.S.C. 1601-1646; Executive Order 14218)
5. Accessible Technology requirements, (29 USC § 794d, 29 USC 794, 42 USC 12131-12165) and implementing regulations at 36 CFR part 1194 (Section 508 regulations),24 CFR§ 8.6 (Section 504 effective communication regulations), 28 CFR part 35, subpart H (DOJ Web Access Rule), and 28 CFR part 35, subpart E (DOJ's Title II communications regulations)
6. Ensuring, when possible, small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms receive consideration consistent with 2 CFR 200.321
7. Equal Participation of Faith-based Organizations in HUD Programs and Activities consistent with 42 U.S.C. 2000bb et seq.; 42 U.S.C. 2000d et seq.; 24 CFR 5.109; and Executive Orders 14202, *Eradicating Anti-Christian Bias* and EO 14205, *Establishment of the White House Faith Office*.
8. Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 USC § 4601 et seq.) (URA) requirements, 49 CFR part 24, and applicable program regulations
9. Participation in HUD-Sponsored Program Evaluation (12 USC 1701z-1; 12 USC 1702z-2; 24 CFR part 60; and FR-6278-N-01)
10. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200)
11. Drug-Free Workplace requirements (2 CFR part 2429)
12.HUD requirements related to safeguarding resident/client files (e.g., 2 CFR 200.303(e))
13. The Federal Funding Accountability and Transparency Act of 2006 (2 CFR part 170) (FFATA), as amended
15. Accessibility for Persons with Disabilities requirements (29 USC § 794) and implementing regulations at 24 CFR parts 8 and 100; 28 CFR part 35
16. Applicable Violence Against Women Act requirements in the Housing Chapter of VAWA (34 USC § 12491-12496) 24 CFR part 5, subpart L, and program-specific regulations.
17. Conducting Business in Accordance with Ethical Standards/Code of Conduct, including 2 CFR 200.317, 2 CFR 200.318(c) and other applicable conflicts of interest requirements
18. Build America, Buy America (BABA) Act procurement purchase requirements
20. Environmental requirements that apply in accordance with 24 CFR part 50 or part 58
22. Unless prohibited by law and to the extent permitted under the Freedom of Information Act (FOIA), your application and post-award content may be released to the public in response to FOIA requests, except to the extent that certain information may be withheld under a FOIA exemption (5 USC § 552(b); 24 CFR 15.107(b)). HUD may also share your information within HUD or with other Federal agencies if HUD determines that sharing is relevant to the respective program's objectives.
23. Waste, Fraud, Abuse, and Whistleblower Protections. 41 USC § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce.

Under 41 U.S.C. § 4712, employees of a contractor, subcontractor, grantee, subgrantee, and personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. (See Federal Contractor or Grantee Protections | Office of Inspector General, Department of Housing and Urban Development (hudoig.gov))

24. Implementing Presidential Executive Actions affecting federal financial assistance programs, as advised by the Department, unless otherwise restricted by law: Executive Order (EO) 14219 (Ensuring Lawful Governance and Implementing the President's "Department of Government Efficiency" Deregulatory Initiative); 14218 (Ending Taxpayer Subsidization of Open Borders); guidance resulting from the White House Task Force established by 14202 (Eradicating Anti-Christian Bias) and the Senior Advisor to the White House Faith Office assigned by 14205 (Establishment of the White House Faith Office); 14182 (Enforcing the Hyde Amendment); 14173 (Ending Illegal Discrimination and Restoring Merit-Based Opportunity); 14168 (Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government); 14151 (Ending Radical and Wasteful Government DEI Programs and Preferencing); and 14148 (Initial Rescissions of HarmfulExecutive Orders and Actions)

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3. Awards made under this NOFO will not be used to fund any project, service provider, or organization that operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction." 14321 (Ending Crime and Disorder on America's Streets).
4. All agreements or contracts made with subrecipients under this NOFO must contain the identical terms and conditions as those in the grant agreement issued by HUD.

Any additional or conflicting terms and conditions must be approved by HUD.

I certify that if my project is awarded funding in the FY26 CoC NOFO Competition, I will comply with all of the above per the CoC Application requirements:

Signature of applicant: _____

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(e) Blank New Project PH Application Tool

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

Please note: Being selected through the Rank & Review process does not guarantee funding; rather it allows the project to apply to HUD for CoC funding, which is a nationally competitive process.

Total Points Available: 250

1. Applicant/Agency Name:_____
2. Agency Point of Contact (Name & Email):_____
3. Proposed Project Name: _____
   Note: Please make this unique (i.e. not – Bonus 2025, or PSH 2025).
4. Total Number of units and beds being applied for (if applicable):_____
5. Total Number of households/clients project proposes to serve:_____
6. **Which of the below eligible project types are you applying for?**

   ☐ Permanent Supportive Housing (must be designed to serve individuals 55+ or those with physical or developmental disabilities)

   ☐ Rapid Rehousing Rapid Rehousing for Families 10 points

7. **What type of project are you applying for:**
   ☐ New Project
   ☐ Expansion Project
   ☐ Reallocated Project to align with HUD priorities- 25 points

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

Please list the project you will be expanding: _____

For Expansion projects please describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources.

8. Timeliness of Project Start

Will the project be able to begin within 12 months? ☐ Yes ☐ No

***If you select no- your project will not be able to move forward in the application process**

9. Continuum of Care Participation **Max 10 pts**

Is the applicant a current member in good standing of the Continuum of Care (CoC)?

☐ Yes – 10 points ☐ No – 0 points

10. Encouraging New Agencies to Apply **Max 15 pts**

Is the agency applying a current CoC funded grantee?

☐ Yes – 0 points ☐ No – 15 points

10a. If yes, are there any unresolved monitoring or audit findings from HUD or the CoC?

☐ Yes – 0 points ☐ No – 5 points

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

11. Spent Funding **Max 4 pts**

***This question is weighted for those newly applying for CoC funding**

What percentage of funding has been unspent and not committed to redirection?

**Note- Participating in the UFA redirect and/or reallocation process does not count as returning funds. This will be verified by CARES' UFA staff, who will reference final vouchers and commitment to redirect forms.*

% of funds returned: _____

0% = 4 pts; 1-10% = 3 pts; >10% = 0pts

12. Coordinated Entry **Max 10 pts**

Responses will be verified with the CE lead

***If you are applying as a newly funded CoC project please skip to 12e**

12a. Has your agency attended at least 75% of the bi-weekly CE meetings in the last year?
☐ Yes – 3 pts ☐ No - 0 pts

12b. Does your project comply with HUD requirements and ONLY admit clients who have been referred through the Coordinated Entry (CE) process?
☐ Yes – 4 pts ☐ No - 0 pts

12c. Have all agency staff participating in the Coordinated Enty process received the required CE and HMIS/CE in HMIS training? (for victim service providers, do you have staff trained to participate in the comparable Coordinated Entry system and HMIS-comparable database?)
☐Yes – 3 pts ☐ No - 0 pts

***If you are currently funded CoC project <u>do not</u> answer 12e**

12d. If you do not currently operate a CoC-funded project, how will you implement CE Participation for this project? For more information on the Coordinated Entry requirements

please refer to the CoC's Written Standards and CE Written Process. (**0- 10 pts if agency details how CE implementation will be accomplished)**.
Note: Participation in CE is required for CoC Funded Projects.

13. HMIS Participation **Max 10 pts**

Does your agency currently report in the CoC's HMIS system or use a comparable data base?
☐ Yes – 10 pts ☐ No - 0 pts

***If you are currently funded CoC project do not answer 13a**

13a. If not, how will you implement HMIS or a comparable database for this project?_For more information on the HMIS requirements please refer to the CoC's Written Standards. (**0- 10 pts if agency details how HMIS or a comparable database implementation will be accomplished)**.

***Note: Participation in HMIS or a comparable database is required for all CoC-funded projects**

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

14. Project Description **Max 15 pts**

Please provide a brief project description that addresses the scope of your project. Please include:

- The target population that will be served (i.e. those 55 years of age and older; and/or those with physical or developmental disabilities)
- How the project will provide and/or partner with other organizations to provide support services necessary to assist program participants to obtain and maintain housing in a manner that fits their needs (i.e. transportation, safety planning, enhanced case management)
- How participation in 20 hours of support services will be required.
- Please demonstrate how this project will be supplemented with other resources from public or private sources that may include mainstream health, social and employment programs such as Medicare, Medicaid, SSI and SNAP.

If you are applying to expand a current PH (PSH or RRH) project please describe how expanding support services to participants will include where appropriate on-site support services. For DV projects please include how you will implement victim centered practices and a plan to include survivors with lived expertise.

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
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Permanent Housing Projects

15. Agency Experience **Max 10 pts**

Please provide a detailed description of the agency's experience in administering projects dedicated to serving an underserved population (i.e. your target population).

- **2 points** for detailing past experience serving an underserved population or a DV population and how you have successfully helped participants exit homelessness within 24-months;
- **2 points** for explaining how your program has (or will) partnered with other organizations to provide eligible support services that are necessary to obtain and maintain stable housing;
- **2 points** for detailing other funding sources the agency uses/has used in the past to serve HUD-Defined Homeless populations.
- **2 points** for detailing how your agency plans to have at least 50% of participants exit with employment based income
- **2 points** for describing how your agency has placed emphasis on program participants strengths, e.g., strength based coaching, questionnaire and assessment tools including strength based measures, service plans includes assessments of program participants strengths and works towards self-sufficiency.

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

Ensuring Self Sufficiency to Move on from Subsidized Programing

16. Service Participation **Max 10 pts**

Please demonstrate how your project will require program participants to take part in support services. **REQUIRED: Please attach your supportive service agreement (contract, occupancy agreement, lease or equivalent).**

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

17. Customized Support Services **Max 15 pts**

Please demonstrate how your proposed project will provide intensive customized support services for each participant (e.g. case management, employment training, substance abuse treatment, etc.)

18. Meeting the Needs of Those on the CE Waitlist **Max 16 pts**

The CoC consistently has people with serious mental illness and substance use diagnoses on the Coordinated Entry waitlist for longer periods of time, on average, than other population types. Please check the support services that your program will provide in an effort to increase self-sufficiency and help clients move on to an unsubsidized permanent housing destination. **You will receive 2 pts for each box checked.**

☐ Supporting and accompanying clients to apartment searches to attain housing;
☐ Providing dedicated case management that is offered minimally 2x per week;
☐ Providing a connection to peer support services;
☐ Providing a connection to professional/clinical support services (i.e. 24/7 detox facility, SUD, Mental Health);
☐ Connections to workforce development and employment-based programs



CoC NY-522: Points North Housing Coalition

New Project RFP 2026
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Permanent Housing Projects

☐ An MOU with a Workforce Development/Employment based agency to assist clients with job readiness and job placement - **Please Attach**
☐ Partner with Childcare providers to assist participants in gaining employment
☐ An MOU with Childcare providers -**Please Attach**
***Please note that in order to receive points for the MOU's you will need to attach them to your application.**

19. Increasing Site-Based Services **Max 15 pts**

Will your project provide on-site substance abuse services to program participants? Please describe.

20. Increasing Earned Income **Max 15 pts**

How will your project support clients in gaining and maintaining earned income?

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

21. Supporting Self-Sufficiency **Max 15 pts**

One of the goals of CoC-funded programs is to provide services that result in self-sufficiency and independence of participants to the extent possible. Please provide examples of how your projects will assist participants in moving towards self-sufficiency (i.e. housing stability, attaining or sustaining mainstream benefits, connecting participants to health, behavioral health or substance use disorder treatment, gaining and maintaining employment etc.)

22. Self-Sufficiency Outcomes **Max 15 pts**

Please describe how this project will ensure that program participants exit to permanent housing without a subsidy (for RRH projects - within 24-months) and at least 50% of participants exit with employment income.

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

23. Housing & Healthcare Leveraging MOUs **Max 30 pts**

The CoC will receive up to 4 points on the overall application for successfully demonstrating that agencies are leveraging Healthcare and Housing partnerships to bolster CoC programs. Does your agency have relationships/partnerships with any of the below? Check all that apply.

☐ Public/Private Healthcare Organizations

☐ PHAs, local housing organizations, or other non-CoC/ESG funding streams

23a. If you checked Public/Private Healthcare Organizations, does your agency have a written commitment from a health care organization with the value of the commitment and the date(s) the healthcare resources will be provided that meets the following criteria:

- In the case of a substance abuse partnership- the substance abuse treatment program will provide **access to all participants who qualify for those services**

- In the case of behavioral health, the assistance being provided is equivalent to **25% of the funding being requested by the project.**

☐ Yes- 15 points ☐ No – 0 points

***Please include this documentation and the completed healthcare leveraging form with your application to receive full points.**

23b. If you checked PHAs, local housing organizations, or other non-CoC/ESG funding streams, will your project utilize housing subsidies or subsidized housing units not funded through the CoC or ESG.

- For PSH the leveraged resources provide at least 25% of the **units** included in the project
- For RRH the leveraged resources provide at least 25% of the program **participants** included in the project

***Please provide this documentation and completed housing leverage form with your application to receive full points.**

☐ Yes- 15 points ☐ No – 0 points

CoC NY-522: Points North Housing Coalition

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

24. Minimizing Trauma **Max 10 pts**

Please describe how your program works to minimize the impact of trauma associated with homelessness

- 5 Pts for describing your trauma informed approach
- 5 Pts for describing how your project ensures community safety

☐ I understand that if my project scores highly enough to advance in this year's application, that **does NOT mean that my project is guaranteed funding.** Projects that advance in the local process will compete for bonus funds from HUD in the national CoC competition and awards will be shared in early 2026.

I certify that our project will not engage in racial discrimination. This is consistent with the requirements of 2 CFR 200.300(a)

I certify that our project will not operate a drug injection site of "safe consumption site" in violation of 21 U.S.C 856(a)(1), knowingly permit the use or distribution of illicit drugs on property under our control in violation of 21 U.S.C. 856(a)(2), or knowingly distribute drug paraphernalia in violation of 21 U.S.C. 863. This is consistent with the requirements of 2 CFR 200.300(a).

CoC NY-512: Rensselaer County Homeless Services Collaborative

New Project RFP 2025
(Expansion, Reallocation and/or Bonus Projects)
Transitional Housing Projects

Please provide a 12-month Budget Proposal (required for review):

ACTIVITY	CoC FUNDS REQUESTED	NOTES
A. Leasing	$	
B. Rental Assistance	$	
C. Support Services	$	
1. Salaries	$	
2. Benefits	$	
3. Other	$	
D. VAWA (New eligible activity)	$	
E. Rural Costs (New eligible activity)	$	
F. Operating	$	
G. Admin (up to 10%)	$	
H. Total Project Costs	$	
MATCH	**AMOUNT**	**SOURCE**
I. 25% Match Requirement	$	

Checklist for New CoC Project Applicants that are Leveraging Healthcare Resources

You have indicated that your proposed project will be able to **leverage healthcare resources**.

*You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal commitment that includes the following:

 The name of the project

Project name:

Amount of assistance to be provided by the healthcare organization:

☐ The value (dollar amount) of the healthcare commitment being provided (must be at least 25% of the total funding requested)

OR

If the partner agency is a substance abuse and/or recovery program, a guarantee that the services will be provided to all eligible participants of this project. Evaluation cost $200 per person

Calculation showing the amount of healthcare resources committed in the written commitment, and that this is at least 25% of funding requested through the proposed New CoC Project Application, OR confirm the substance abuse and/or recovery program will offer services to all eligible participants.

The date** that the services and/or committed funding will be available is on the written commitment (must run concurrently with the new project)
***Must be dated between May 1,2026 and September 30, 2027.*
Date of healthcare commitment:

Affirmation that project eligibility for program participants in the new project will be based on CoC Program fair housing requirements and will not be restricted by the health care service provider.

Checklist for New CoC Project Applicants that are Leveraging Housing Resources

You have indicated that your proposed project will be able to **leverage housing resources**.

***You must submit to CARES (1) the below checklist and (2) a contract, letter of commitment, or other formal written documents from the funding body that includes:**

Project name should be listed in the commitment documentation

Project name:

Source of commitment should be listed in the commitment documentation (i.e. private organizations, state or local government, PHAs, faith-based organizations, federal programs other than CoC or ESG programs)

Source of Commitment:

Amount of funding committed per the following:

PSH: the number of housing units for a PSH project that are not funded through the CoC or ESG Programs. The number of units must be at least 25% of the total units to be provided by the proposed new CoC project application for full points.

OR

RRH or TH-RRH: The number of program participants to be provided RRH or TH-RRH that is not funded through the CoC or ESG Programs. The number of program participants to be served must be at least 25% of the total participants to be served in the proposed CoC new project application for full points.

Calculation showing the amount of non-CoC/ESG resources committed in the written commitment, and that this is at least 25% of units (for PSH) or participants (for RRH) to be served through the proposed New CoC Project Application:

The date** that the funding (outside of CoC or ESG programs) will be available is on the written commitment (should run concurrently with the new project).
***Must dated between May 1, 2026 and September 30, 2027.*

Dates of housing commitment:

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

Instructions:

All agencies applying for CoC funding must review and sign off on the below Project Eligibility Threshold, Project Quality Threshold (broken down by New Projects and Renewal Projects), and Post Award Requirements as part of the Rank & Review process. Please return to CARES with your Rank & Review applications.

Project Eligibility Threshold (pg. 59-61 of the FY26 CoC NOFO)

Applicants who fail to meet the following threshold eligibility requirements are ineligible to apply for funds during this competition. Please review the following requirements and sign off at the end of the document to verify your project eligibility.

(1) Project applicants and potential subrecipients must meet the eligibility requirements of the CoC Program as described in the Act and the Rule and provide evidence of eligibility required in the application (e.g., nonprofit documentation).

(2) Project applicants and subrecipients must demonstrate the financial and management capacity and experience to carry out the project as detailed in the project application and the capacity to administer federal funds. Demonstrating capacity may include a description of the applicant and subrecipient experience with similar projects and with successful administration of SHP, S+C, or CoC Program funds or other federal, state, local, or private resources.

(3) Project applicants must submit the required certifications specified in this NOFO.

(4) The population to be served must meet program eligibility requirements as described in the Act, the Rule, and section III.G.10 of this NOFO.

(5) 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 database that meets the needs of the local HMIS.

(6) Project applicants must certify affirmatively to the following:

- The project applicant will not engage in racial preferences or other forms of illegal discrimination.
- The project applicant will not operate drug injection sites or "safe consumption sites," knowingly distribute drug paraphernalia on or off of property under their control, permit the use or distribution of illicit drugs on property under their control, or conduct any of these activities under the pretext of "harm reduction."

I Certify that my project is eligible to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

NEW Projects: Project Quality Threshold (pg. 62 the NOFO):

Please note: New Project Applications need to meet additional criteria to be eligible. Please see pg. 55-64 of the FY26 CoC NOFO.

HUD will review all new project applications to determine if they meet the following project quality threshold requirements HUD will not award funds to a new project unless the project was created through reallocation, or the CoC has demonstrated to HUD's satisfaction that projects are evaluated and ranked based on the degree to which they improve the CoC's system performance.

(1) HUD will consider any project requesting renewal funding, including renewing YHDP and renewing Special NOFO projects, as having met project quality threshold requirements through its previously approved grant application unless HUD receives information to the contrary or if the renewal project has compliance issues which results in the project not operating in accordance with the Rule.

(2) HUD will consider YHDP Replacement project applications including applications for new YHDP projects created through YHDP reallocation as having met project quality threshold requirements if the project application activities and costs are eligible under this NOFO. If a YHDP Replacement (including YHDP Reallocation) project application is not for activities and costs that are eligible under this NOFO, HUD will not reject the project under this project quality threshold, but HUD will require the project applicant to correct or revise information submitted after the final CoC Program award announcement but before executing the grant agreement.

(3) HUD will review the UFA Costs submitted by the UFA designated Collaborative Applicant to ensure appropriate match and eligibility of costs requested.

(4) HUD will assess all new project applications for the following minimum project eligibility, capacity, timeliness, and performance standards.

(a) project applicants must have satisfactory capacity, drawdowns, and performance for existing grant(s) funded under the CoC Program, as evidenced by timely reimbursement of subrecipients, regular drawdowns, and timely resolution of any monitoring findings; however, this does not apply to project applicants who have never received a CoC Program funded project;
(b) for expansion project applications, project applicants must describe the part of the project that is being expanded and demonstrate the project is not replacing other funding sources; and
(c) project applicants must demonstrate their ability to meet all timeliness standards per 24 CFR 578.85. HUD reserves the right to deny a 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 findings related to one or more existing grants; or does not routinely draw down funds from eLOCCS at least once per quarter. HUD also reserves the right to withdraw funds if no APR is submitted on the prior grant.

(5) HUD reserves the right to verify past performance and evaluate the eligibility of a project application submitted during the CoC Program Competition for the following reasons:

(a) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(b) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or

distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

(6) Additionally, for HUD to consider new projects as meeting project quality threshold, each new project must meet the following criteria as applicable. If awarded, a recipient must meet all the criteria listed in the criteria column for its component.

I Certify that my NEW project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

FY26 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

RENEWAL Projects: Project Renewal Threshold (pg. 61-62):

CoCs must consider the need to continue funding for projects expiring in CY 2026 (January 1, 2026 to December 31, 2026) when applying for FY 2026 CoC and YHDP funding. Renewal projects must meet the minimum project eligibility, capacity, timeliness, and performance standards identified in this NOFO or they will be rejected from consideration for funding:

(1) When considering renewal projects for award; HUD will review information in eLOCCS, APRs, and information provided from the local HUD CPD field office; including monitoring reports and audit reports as applicable, and performance standards on prior grants, and will assess projects using the following criteria on a pass/fail basis:

(a) whether the project applicant's performance met the plans and goals established in the initial application, or grant as amended;
(b) whether the project applicant demonstrated all timeliness standards for grants being renewed have been met, including those standards for the expenditure of grant funds;
(c) the project applicant's performance in assisting program participants to achieve and maintain self-sufficiency and independent living and records of success, except dedicated HMIS projects are not required to meet this standard; and
(d) evidence of unwillingness of project applicants to accept technical assistance, a history of inadequate financial accounting practices, indications of project mismanagement, a drastic reduction in the population served, program changes have been made without prior HUD approval, or the loss of project site control.

(2) HUD reserves the right to reduce or reject a project application submitted during the CoC Program Competition for the following reasons:

(a) outstanding obligation to HUD that is in arrears or for which a payment schedule has not been agreed upon;
(b) audit finding(s) for which a response is overdue or unsatisfactory;
(c) history of inadequate financial management accounting practices;
(d) evidence of untimely expenditures on prior award;
(e) history of other major capacity issues that have significantly affected the operation of the project and its performance;
(f) history of not reimbursing subrecipients for eligible costs in a timely manner, or at least quarterly; and
(g) history of serving ineligible program participants, expending funds on ineligible costs, or failing to expend funds within statutorily established timeframes.
(h) evidence that the project has previously or currently conducts activities that subsidize or facilitate racial preferences or other forms of illegal discrimination or conduct activities that rely on or otherwise use a definition of sex other than as binary in humans.
(i) evidence that the project operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction."

I Certify that my RENEWAL project will pass quality threshold review to apply for HUD CoC funding under the above criteria:

Signature of applicant: _____

Post Award Requirements and Administration (pg. 107-109)

If your project is chosen for funding in this round of the competition you must agree to follow the applicable provisions in the Administrative, National & Departmental Policy Requirements and Terms for HUD Financial Assistance-2025. You must comply with these applicable provisions:

1. The Fair Housing Act (42 USC 3601-3619) and Civil Rights laws which encompass the Fair Housing Act and related authorities (24 CFR 5.105(a))
2. Affirmatively Furthering Fair Housing (AFFH) requirements, (42 USC § 3608(e)(5)) and implementing regulations at 24 CFR 5.150 et seq.as amended by 90 FR 11020.
3. Economic Opportunities for Low-and Very Low-income Persons (12 USC 1701u) requirements, including those listed at 24 CFR part 75
4. Compliance with Immigration Requirements (8 U.S.C. 1601-1646; Executive Order 14218)
5. Accessible Technology requirements, (29 USC § 794d, 29 USC 794, 42 USC 12131-12165) and implementing regulations at 36 CFR part 1194 (Section 508 regulations),24 CFR§ 8.6 (Section 504 effective communication regulations), 28 CFR part 35, subpart H (DOJ Web Access Rule), and 28 CFR part 35, subpart E (DOJ's Title II communications regulations)
6. Ensuring, when possible, small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms receive consideration consistent with 2 CFR 200.321
7. Equal Participation of Faith-based Organizations in HUD Programs and Activities consistent with 42 U.S.C. 2000bb et seq.; 42 U.S.C. 2000d et seq.; 24 CFR 5.109; and Executive Orders 14202, *Eradicating Anti-Christian Bias* and EO 14205, *Establishment of the White House Faith Office*.
8. Uniform Relocation Assistance and Real Property Acquisition Policies Act (42 USC § 4601 et seq.) (URA) requirements, 49 CFR part 24, and applicable program regulations
9. Participation in HUD-Sponsored Program Evaluation (12 USC 1701z-1; 12 USC 1702z-2; 24 CFR part 60; and FR-6278-N-01)
10. OMB Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR part 200)
11. Drug-Free Workplace requirements (2 CFR part 2429)
12.HUD requirements related to safeguarding resident/client files (e.g., 2 CFR 200.303(e))
13. The Federal Funding Accountability and Transparency Act of 2006 (2 CFR part 170) (FFATA), as amended
15. Accessibility for Persons with Disabilities requirements (29 USC § 794) and implementing regulations at 24 CFR parts 8 and 100; 28 CFR part 35
16. Applicable Violence Against Women Act requirements in the Housing Chapter of VAWA (34 USC § 12491-12496) 24 CFR part 5, subpart L, and program-specific regulations.
17. Conducting Business in Accordance with Ethical Standards/Code of Conduct, including 2 CFR 200.317, 2 CFR 200.318(c) and other applicable conflicts of interest requirements
18. Build America, Buy America (BABA) Act procurement purchase requirements
20. Environmental requirements that apply in accordance with 24 CFR part 50 or part 58
22. Unless prohibited by law and to the extent permitted under the Freedom of Information Act (FOIA), your application and post-award content may be released to the public in response to FOIA requests, except to the extent that certain information may be withheld under a FOIA exemption (5 USC § 552(b); 24 CFR 15.107(b)). HUD may also share your information within HUD or with other Federal agencies if HUD determines that sharing is relevant to the respective program's objectives.
23. Waste, Fraud, Abuse, and Whistleblower Protections. 41 USC § 4712, which includes informing your employees in writing of their rights and remedies, in the predominant native language of the workforce.

Under 41 U.S.C. § 4712, employees of a contractor, subcontractor, grantee, subgrantee, and personal services contractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant. (See Federal Contractor or Grantee Protections | Office of Inspector General, Department of Housing and Urban Development (hudoig.gov))

24. Implementing Presidential Executive Actions affecting federal financial assistance programs, as advised by the Department, unless otherwise restricted by law: Executive Order (EO) 14219 (Ensuring Lawful Governance and Implementing the President's "Department of Government Efficiency" Deregulatory Initiative); 14218 (Ending Taxpayer Subsidization of Open Borders); guidance resulting from the White House Task Force established by 14202 (Eradicating Anti-Christian Bias) and the Senior Advisor to the White House Faith Office assigned by 14205 (Establishment of the White House Faith Office); 14182 (Enforcing the Hyde Amendment); 14173 (Ending Illegal Discrimination and Restoring Merit-Based Opportunity); 14168 (Defending Women From Gender Ideology Extremism and Restoring Biological Truth to the Federal Government); 14151 (Ending Radical and Wasteful Government DEI Programs and Preferencing); and 14148 (Initial Rescissions of HarmfulExecutive Orders and Actions)

In addition:

1. Awards made under this NOFO will not be used to conduct activities that subsidize or facilitate racial preferences or other forms of illegal discrimination, including activities where race or intentional proxies for race will be used as a selection criterion for employment or program participation; or conduct activities that rely on or otherwise use a definition of sex as other than binary in humans 14332 (Improving Oversight of Federal Grantmaking).
2. Awards made under this NOFO will not be used to fund, promote, encourage, subsidize or facilitate the use of illicit drugs.
3. Awards made under this NOFO will not be used to fund any project, service provider, or organization that operates drug injection sites or "safe consumption sites," knowingly distributes drug paraphernalia on or off of property under their control, permits the use or distribution of illicit drugs on property under their control, or conducts any of these activities under the pretext of "harm reduction." 14321 (Ending Crime and Disorder on America's Streets).
4. All agreements or contracts made with subrecipients under this NOFO must contain the identical terms and conditions as those in the grant agreement issued by HUD.

Any additional or conflicting terms and conditions must be approved by HUD.

I certify that if my project is awarded funding in the FY26 CoC NOFO Competition, I will comply with all of the above per the CoC Application requirements:

Signature of applicant: _____

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(f) **Objective Criteria & System Performance Criteria Chart**

- This document showcases the maximum points on:
  - **Objective criteria** for the project applications
  - **System performance** criteria for the project applications
  - Returns to homelessness performance, employment income performance, and supportive services participation requirements

NY-522

Total maximum points available for each project application type		
Application Type	**Total maximum points available**	
Renewal Part 1 & 2	250	
1. Objective criteria (OC)	**Questions addressing OC**	**Total OC pts/%**
Renewal Part 1 & 2	Part 1, Q1, Q2, Q3, Q4, Q5, Q6, Q7, Q8, Q9	250/125= 50%
2. System Performance (SP)	**Questions Addressing System Performance**	**Total SP pts/%**
Renewal Part 1 & 2	Part 1: Q10, Q11, Q12, Q13, Q14, Q15, Q16, Q17, Q18	250/80= 32%
3. Improving System Performance	**Questions Addressing Improving Systems Performance**	**Total pts**
Renewal Part 2	Q21, Q24, Q25, Q26	250/25
4. Returns to Homelessness (SP)	**Questions Addressing Returns to Homelessness System Performance**	**Total pts**
Renewal Part 1 & 2	Part 1: Q13, Q14, Q18 Part 2: Q21	250/25
5. Employment Income Performance	**Questions Addressing Employment Income Performance**	**Total pts**
Renewal Part 1 & 2	Part 1: Q6, Q15, Q16, Q17	250/46
6. Support Service Participation Requirements	**Questions Addressing Support Service Participation Requirements**	**Total pts**
Renewal Part 1 & 2	Part 1: Q5	250/10
7. Specific Data Submitted by Victim Service Providers from Comparable Databases		**Total DV Data pts**
Renewal Part 1 & 2	Part 1: Q10, Q11, Q12, Q13, Q14, Q15, Q16, Q17, Q18	250/80

NY-522

Total maximum points available for each project application type		
Application Type	**Total maximum points available**	
New PH	250	
1. Objective Criteria (OC)	**Questions Addressing Objective Criteria**	**Total OC pts**
New PH	Q6, Q7, Q9, Q10, Q11, Q12, Q13, Q19, Q23	250/129
2. System Performance (SP)	**Questions Addressing System Performance**	**Total SP pts**
New PH	Q15, Q22	250/25
3. Improving System Performance	**Questions Addressing Improving Systems Performance**	**Total pts**
New PH	Q17, Q16	250/25
4. Returns to Homeless (SP)	**Questions Addressing Returns to Homelessness System Performance**	**Total pts**
New PH	Q21, Q22	250/30
5. Employment Income Performance	**Questions Addressing Employment Income Performance**	**Total pts**
New PH	Q15, Q17, Q20	250/40
6. Support Service Participation Requirements	**Questions Addressing Support Service Participation Requirements**	**Total pts**
New PH	Q14, Q16	250/25

NY-522

Total maximum points available for each project application type		
Application Type	**Total maximum points available**	
New TH	250	
1. Objective Criteria (OC)	**Questions Addressing Objective Criteria**	**Total OC pts**
New TH	Q6, Q7, Q9, Q10, Q11, Q12, Q13, Q23	250/114
2. System Performance (SP)	**Questions Addressing System Performance**	**Total SP pts**
New TH	Q15, Q22	250/35
3. Improving System Performance	**Questions Addressing Improving Systems Performance**	**Total OC pts**
New TH	Q16, Q17	250/20
4. Returns to Homeless (SP)	**Questions Addressing Returns to Homelessness System Performance**	**Total pts**
New TH	Q21, Q22	250/20
5. Employment Income Performance	**Questions Addressing Employment Income Performance**	**Total pts**
New TH	Q15, Q17, Q20	250/45
6. Support Service Participation Requirements	**Questions Addressing Support Service Participation Requirements**	**Total pts**
New TH	Q14, Q16, Q17	250/45

NY-522

Total maximum points available for each project application type		
Application Type	**Total maximum points available**	
New SSO	250	
1. Objective Criteria (OC)	**Questions Addressing Objective Criteria**	**Total OC pts**
New SSO	Q7, Q10, Q11, Q13, Q15, Q16, Q19	250/169
2. System Performance (SP)	**Questions Addressing System Performance**	**Total SP pts**
New SSO	Q12, Q14	250/53
3. Improving System Performance	**Questions Addressing Improving Systems Performance**	**Total OC pts**
New SSO	Q12, Q17, Q18	250/56
4. Returns to Homeless (SP)	**Questions Addressing Returns to Homelessness System Performance**	**Total pts**
New SSO	Q12, Q13, Q14, Q17, Q18	250/101
5. Employment Income Performance	**Questions Addressing Employment Income Performance**	**Total pts**
New SSO	**NA**	
6. Support Service Participation Requirements	**Questions Addressing Support Service Participation Requirements**	**Total pts**
New SSO	Q17, Q18	250/28

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(g) Ranking and Tiering

- This document showcases the total points available for each project applicant and their score

NY-522 (Points North)- FY26 Ranking & Tiering

Agency	Project Name	Project Type	Project Score	Total Points Available	Project Status	Project Rank	Amount Requested From HUD	Reallocated Funds (+/-)	Grant Pin	
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	PSH Chronic	PH-PSH	154	250	Accepted/Renewal (Full)	1	$203,150	$0	NY 0712	
CARES of NY, Inc. Thrive Wellness and Recovery	Scattered Site Gateway	TH	179.04	250	Accepted/Renewal (Full)	2	$85,767	$0	NY0850	
CARES of NY, Inc.- HMIS	HMIS	HMIS	NA	NA	Accepted/Renewal (Full)	3	$29,050	$0	NY0849	
CARES of NY, Inc. Thrive Wellness and Recovery	Thrive RRH	PH-RRH	139.68	250	Accepted/Renewal (Full)	4	$272,580	$0	NY1102	**Tier 1**
CARES of NY, Inc. Thrive DV CE	DV CE	SSO-CE	NA	NA	Accepted/Renewal (Full)	5	$222,548	$0	NY1217	
CARES of NY, Inc. Thrive Wellness and Recovery	Thrive PSH Chronic	PH-PSH	134.68	250	Accepted/Renewal (Full)	6	$129,102	$0	NY0948	
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	PSH	PH-PSH	134.66	250	Accepted/Renewal (Reduced)	7	$388,155	(-$416,318)	NY0713	
CARES of NY, Inc. SnowBelt	SnowBelt TH 26	TH	212.34	250	Accepted/New	8	$44,795	$44,795		
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS Sheltered SSO	SSO	224.34	250	Accepted/New	9	$161,577	$161,577		
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV TH	TH	181.48	250	Accepted/New	10	$335,956	$335,956		**Tier 2**
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS Transitional Housing	TH	181.16	250	Accepted/New	11	$254,741	$254,741		
CARES of NY, Inc. Mental Health Assoc. of Jefferson Cnty.	TH Peer Run Housing	TH	173.01	250	Accepted/New	12	$89,832	$89,832		
CARES of NY, Inc. S.T.E.P. by S.T.E.P.	SBS Community Housing Support Program	SSO	210.33	250	Accepted/New	13	$140,800	$0		
CARES of NY, Inc. Victim's Assistance Center of Jefferson Cnty.	Transitional Services Case Management Program	SSO	204.33	250	Accepted/New	14	$66,535	$0		**CoC Bonus**

Not Ranked:

CARES of NY, Inc.	Planning Grant 2026						$110,863.00	**Planning**	
CARES of NY, Inc.	UFA Grant 2026						$66,518.00	**UFA**	

Annual Renewal Demand	$2,217,253
Tier 1	$1,330,352
Tier 2	$886,901
CoC Bonus	500,000
DV Bonus	343,502
Planning Grant	$110,863
UFA Grant	$66,518

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name

Consolidations

Applicant Name	Renewal Project 1		Surviving Pin

Grants Reduced

Applicant Name	Project Name that is Being Reduced	Grant Pin Number	Project Type	Amount Reduced	Amount Retained
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS PSH	NY-0713	PH-PSH	$416,318	$388,155

Grants Eliminated

Applicant Name	Project Name that is Being Eliminated	Grant Pin Number	Project Type	Amount Reduced	Amount Retained
CARES of NY, Inc. SnowBelt	SnowBelt RRH	NY-1103	PH-RRH	$44,795	$0
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV RRH 2024	NY-1453	PH-RRH	$144,736	$0
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV RRH Bonus	NY-1514	PH-RRH	$191,220	$0
CARES of NY, Inc. Mental Health Assoc. of Jefferson Cnty.	MHAJC RRH	NY-0848	PH-RRH	$89,832	$0

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(h) System Performance Data Attachment

- This document is an attachment to the Rank and Review Renewal Application Tool and provides applicants with data to answer the tool's data-based questions.

PNHC COC (NY-522)

2026 Rank & Review Data Attachments

CARES OF NY, INC
ENDING HOMELESSNESS

PURPOSE / AGENDA

- Purpose: support you in filling out Part 1 of the Rank & Review Renewal Tool.
- Agenda:
  1. Review Scoring Methodology.
  2. Review Data Attachments and how to apply the information when filling out the Part 1 tool.
  3. Discuss next steps and deadlines.

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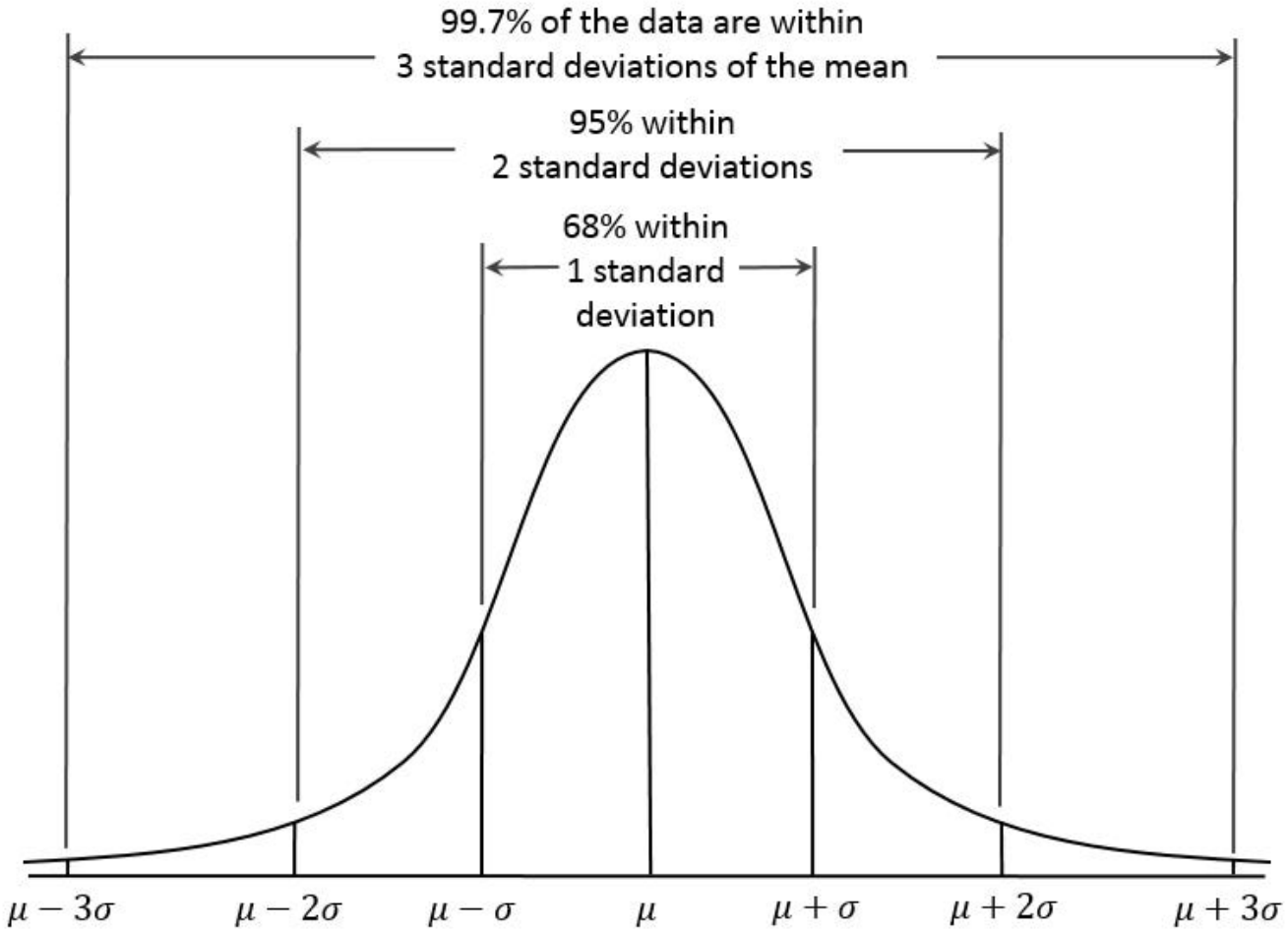
NOTES ON THE 2026 RANK & REVIEW DATA ATTACHMENTS

- All data based on Federal Fiscal Year 2025 APR reports (10/1/2024 – 9/30/2025), which will be provided to applicants in addition to this PowerPoint.
  - This data was submitted to HUD for the annual Longitudinal Systems Analysis and cannot be changed.

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SCORING METHODOLOGY

- Scoring ranges were determined using a basic bell-curve methodology.
- If the project scored below μ-σ it fell into the 1st bucket. If the project scored above the μ-σ and below the μ, it fell in 2nd bucket. If the project scored above the μ and below μ-σ it fell in 3rd bucket. Any projects scoring over μ+σ will fall into the last bucket.

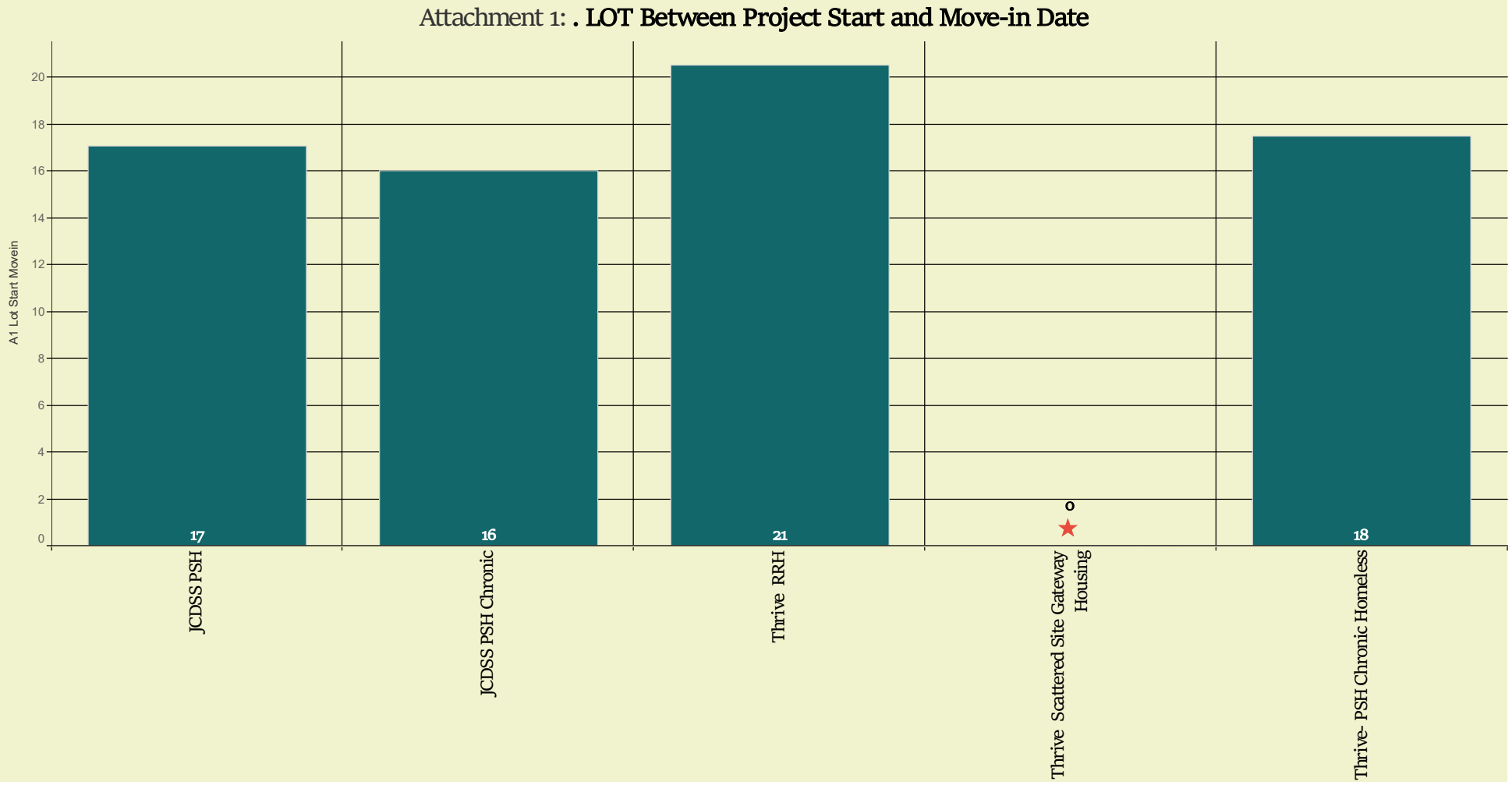


Scoring Rubric

≤ 14 days= 4 pts
> 14 days= 0 pts

Source: FY25 APR Q22C – 'Average length of time to housing.
Notes:

10. LENGTH OF TIME BETWEEN PROJECT START DATE AND RESIDENTIAL MOVE-IN DATE
ATTACHMENT #1



★ *Not Applicable to the question*

- *Any projects with zero move-in*
- *Site-based projects*

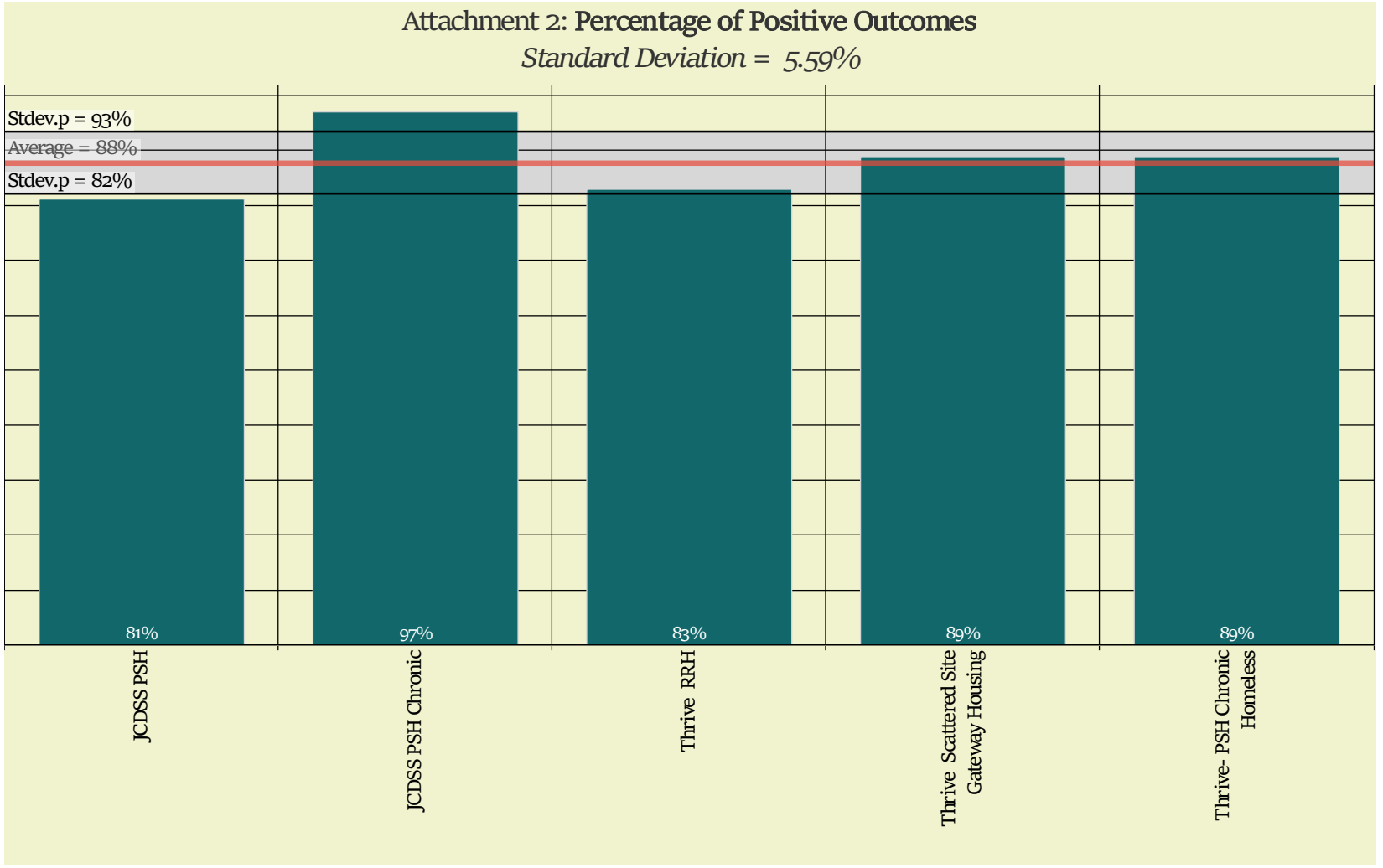
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Scoring Rubric

< 82% = 0 pts
82 – 87% = 7.5 pts
88-93+% = 15 pts

11. POSITIVE OUTCOMES

ATTACHMENT #2



Source: For PSH, RRH, and TH, programs, an outcome is positive if a client is a stayer or exited to a PH destination that does not have a subsidy attached.

FY 25 APR Q23c. Exits to
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Owned by client, no ongoing housing subsidy
Rental by client, no ongoing housing subsidy
+ FY25 APR Q5 Number of Stayers /
FY25 APR Q5 Total Number of Persons Served
- FY 25 APR Q23c. Exits to Deceased, Foster Care, Hospital, and Long-Term care facility.

★ *Not Applicable to the question and Avg/Stdev.p calculation*

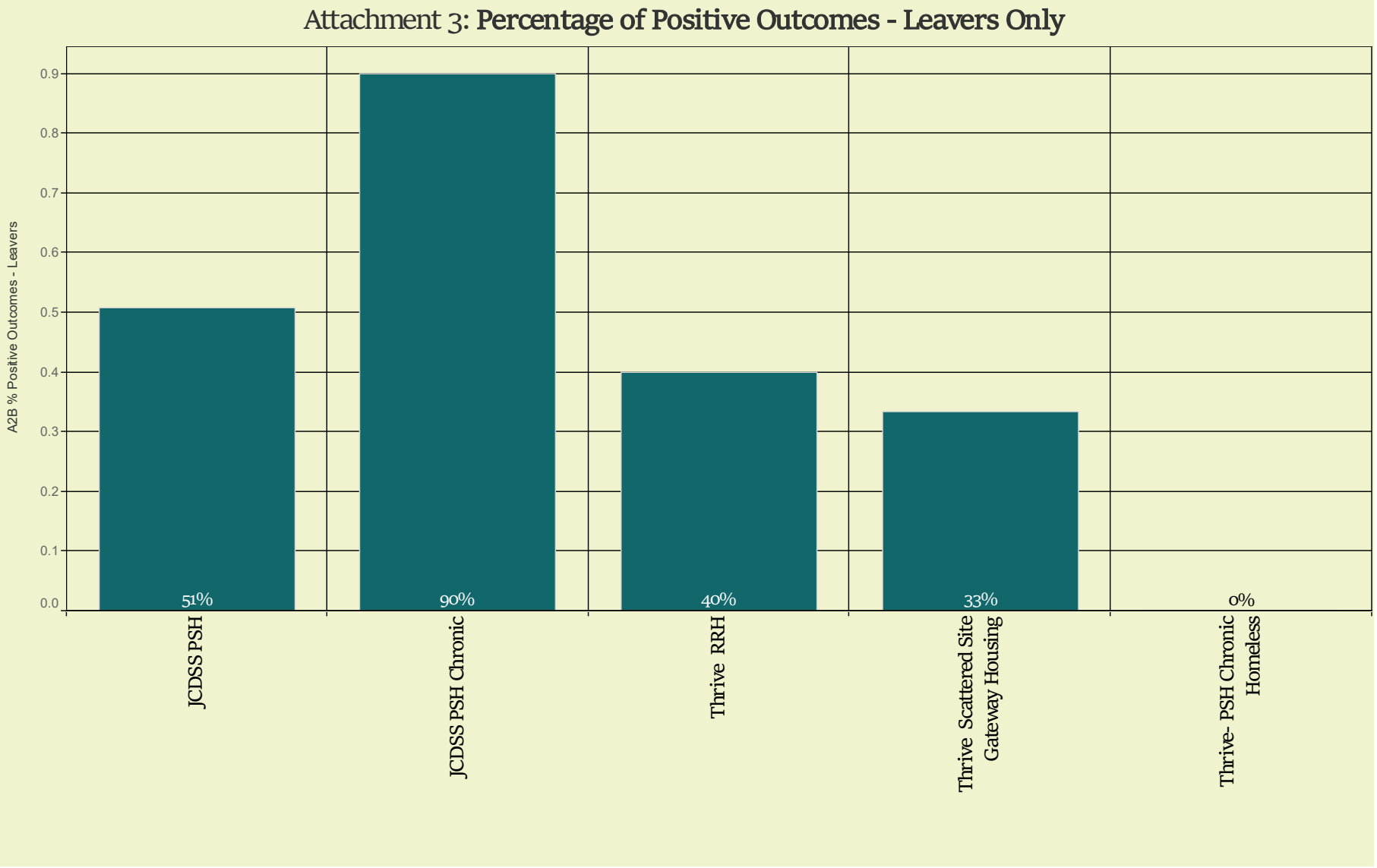
- *Any projects with no leavers and stayers*
- *All Service Only projects*

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Scoring Rubric

≥ 20% = 5 pts, < 20% = 0 pts

12. POSITIVE OUTCOMES - LEAVERS ATTACHMENT #3



Source: 20% of your participants exited to a positive housing destination that does not have a subsidy attached?

FY 25 APR Q23c. Exits to
Staying or living with family, permanent tenure
Staying or living with friends, permanent tenure
Owned by client, no ongoing housing subsidy
Rental by client, no ongoing housing subsidy
/FY25 APR Q5 Number of Leavers
- FY 25 APR Q23c. Exits to Deceased, Foster Care, Hospital, and Long-Term care facility.

★ *Not Applicable to the question.*

- *Any projects with no leavers minus excluded exits reasons*
- *All Service Only projects*

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13. EXITS TO HOMELESSNESS ATTACHMENT #4

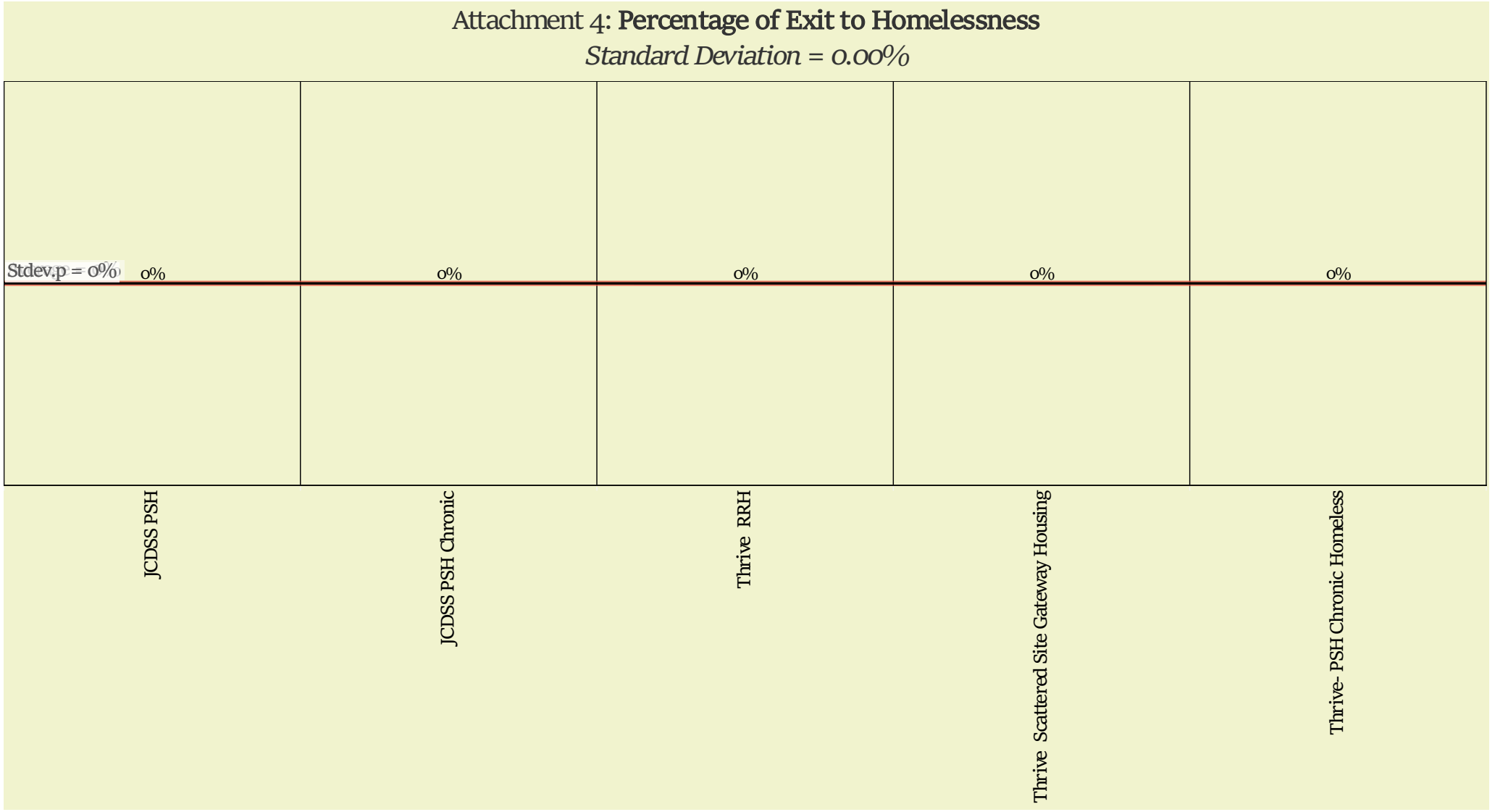
Scoring Rubric

0-5% = 10 pts
6-11%= 5 pts
11+%= 0 pts

Source: FY25 APR, Q23c Exits to Place not meant for habitation + Exits to Emergency Shelter / APR Q5 Total Leavers

★ *Not Applicable to the question and Avg/Stdev.p calculation*

- *Any projects with no leavers*
- *All Service Only projects*



Scoring Rubric

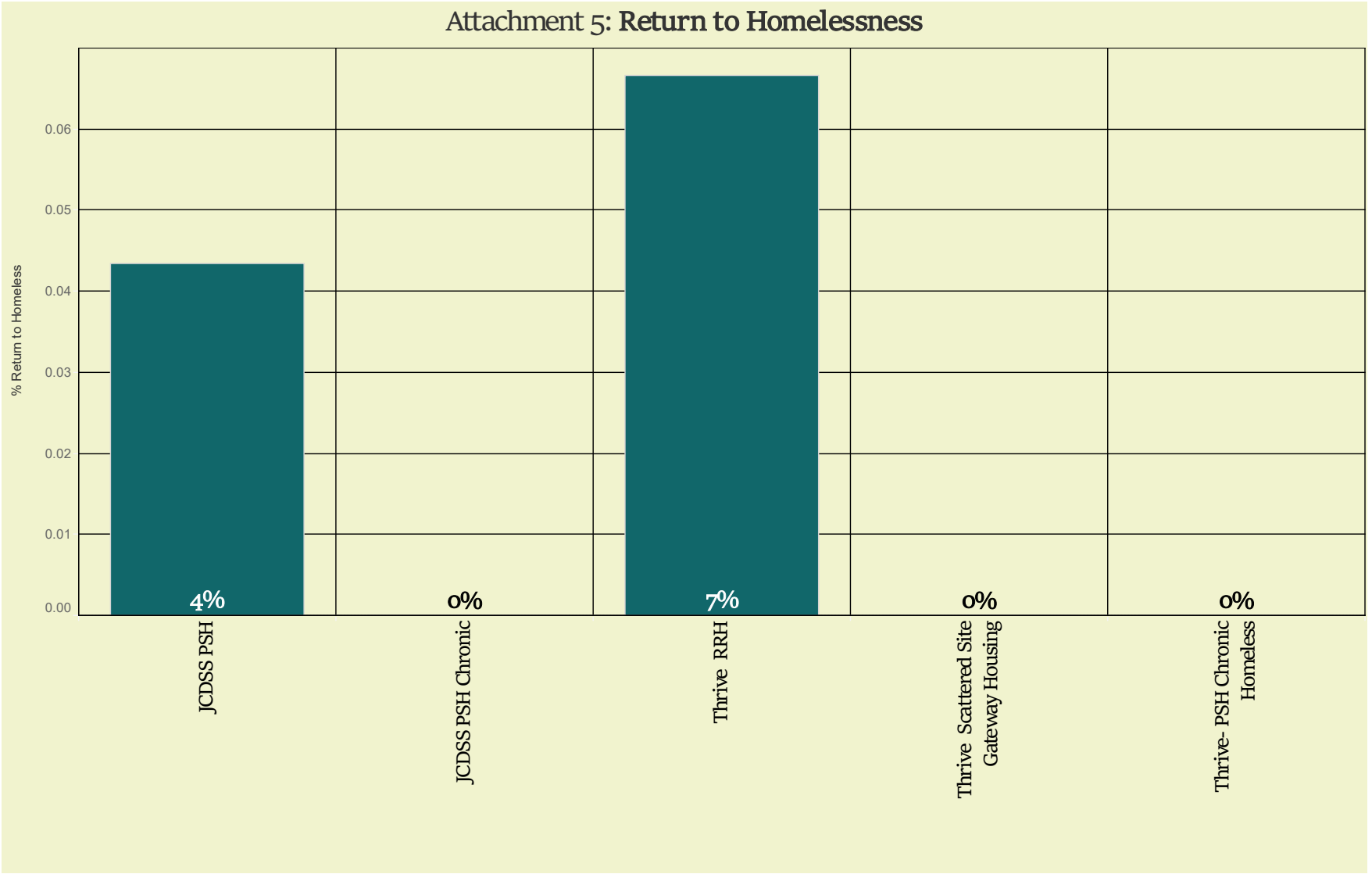
< 8% = 5 pts
≥ 8% = 0 pts

14. RETURN TO HOMELESSNESS ATTACHMENT #5

Source: FY25 SPM Measure 2b Number of Returns in 2 Years/ Total Number of Persons who exited to Permanent Housing Destination (2 Years Prior). Personal IDs were match to the project with earliest discharge date 2 years prior of SPM Reporting period and had an exit to Permanent Housing Destination.

★ *Not Applicable to the question*

- *No matching records based on personal ID and min discharge date to Permanent destination in FY25 SPM*
- *VSP*



15A. INCREASES IN CLIENT INCOME AT EXIT-PSH ATTACHMENT #6A

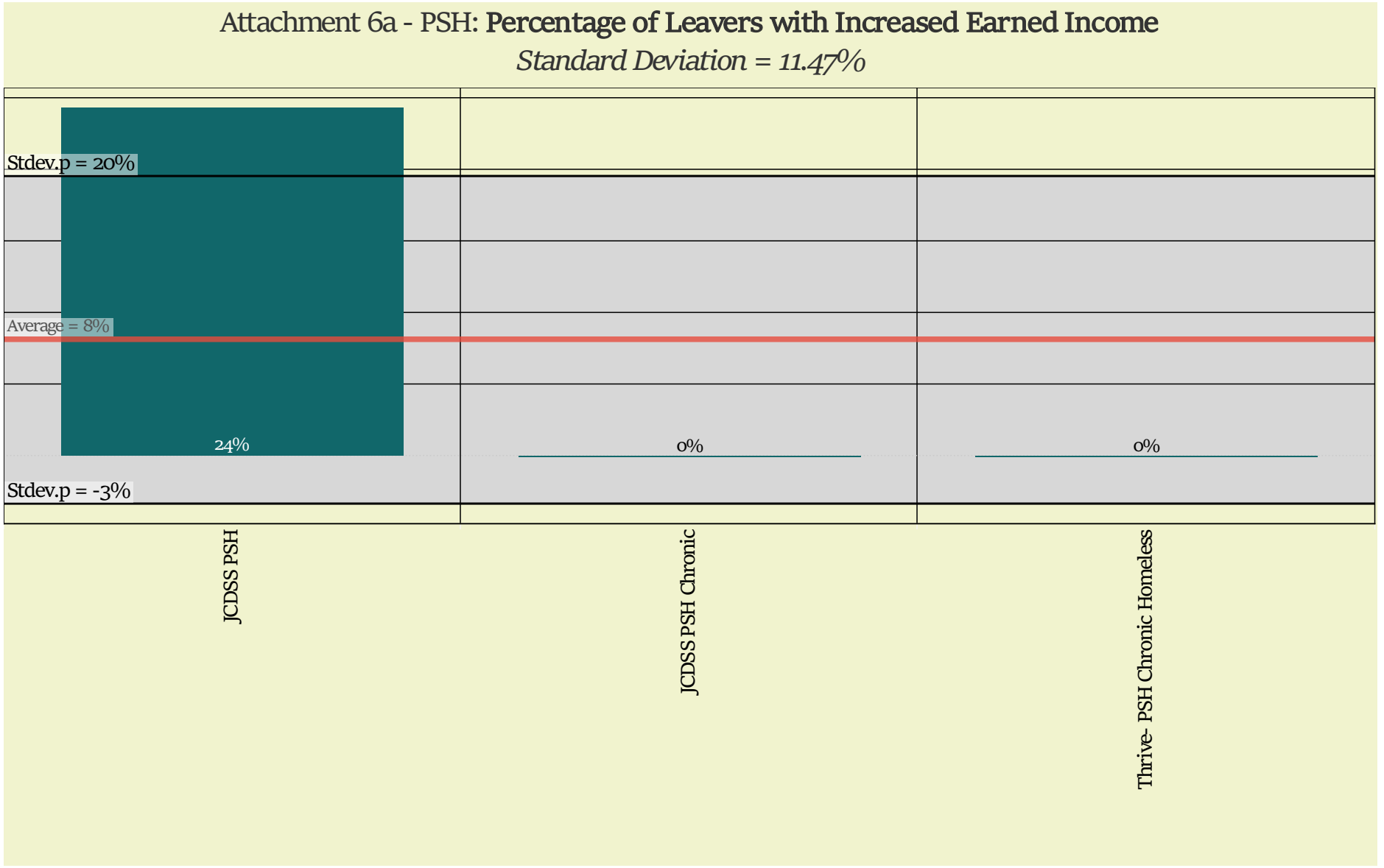
Scoring Rubric

20%+ = 10 pts
8-19% = 5 pts
0-7% = 0 pts

Source: FFY25 APR 19a2 – Adults with Earned Income - Performance Measure: Percent of persons who accomplished this measure.

★ *Not Applicable to the question and Avg/Stdev.p calculation*

- *No Leavers APR Q5 – Adult Leavers = 0*



15A. INCREASES IN CLIENT INCOME AT EXIT-TH/RRH ATTACHMENT #6A

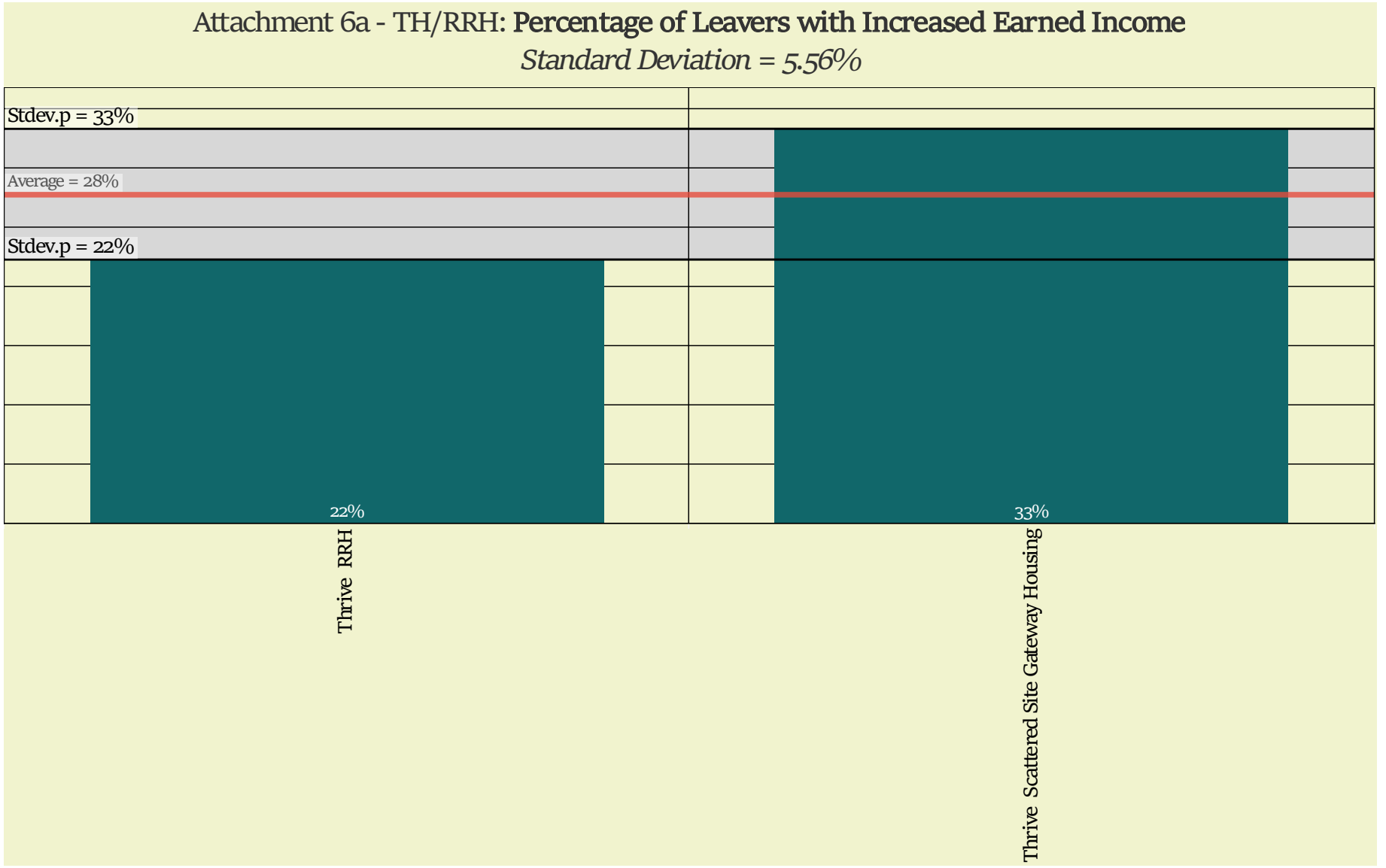
Scoring Rubric

28-33+%= 10 pts
22-27%= 5 pts
0-21%= 0 pts

Source: FFY25 APR 19a2 – Adults with Earned Income - Performance Measure: Percent of persons who accomplished this measure.

★ *Not Applicable to the question and Avg/Stdev.p calculation*

- *No Leavers APR Q5 – Adult Leavers = 0*



15B. INCREASES IN CLIENT INCOME AT ANNUAL ASSESSMENT-PSH ATTACHMENT #6B

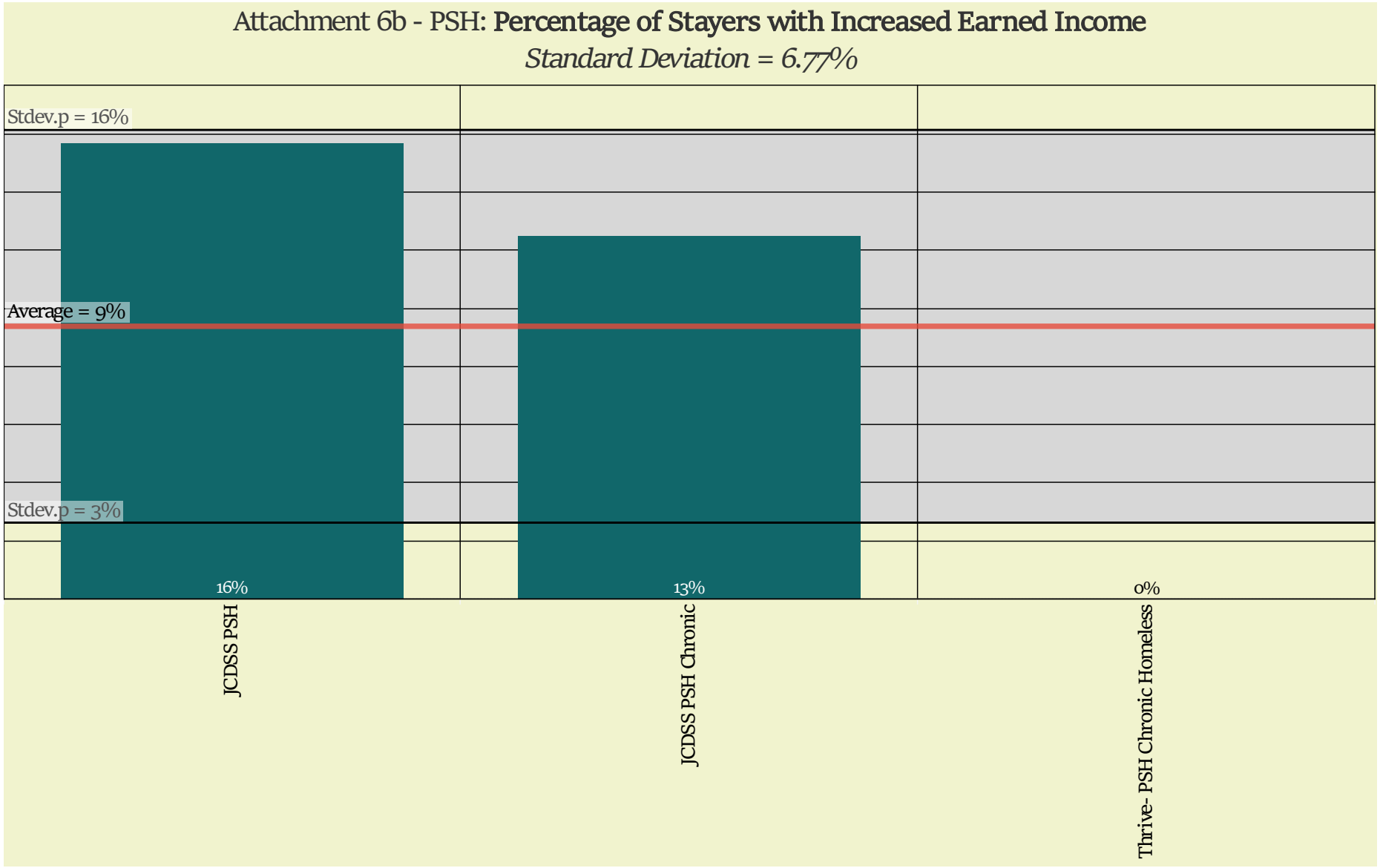
Scoring Rubric

9-16+%= 10 pts
3-8%= 5 pts
0-2%= 0 pts

Source: FFY25 APR 19a1 – Adults with Earned Income -
Performance Measure: Percent of persons who accomplished this measure.

★ *Not Applicable to the question and Avg/Stdev.p calculation*

- *FY25 APR Q5 - Number of Heads of Households and Adult Stayers in the project more than 365 days = 0*



Scoring Rubric

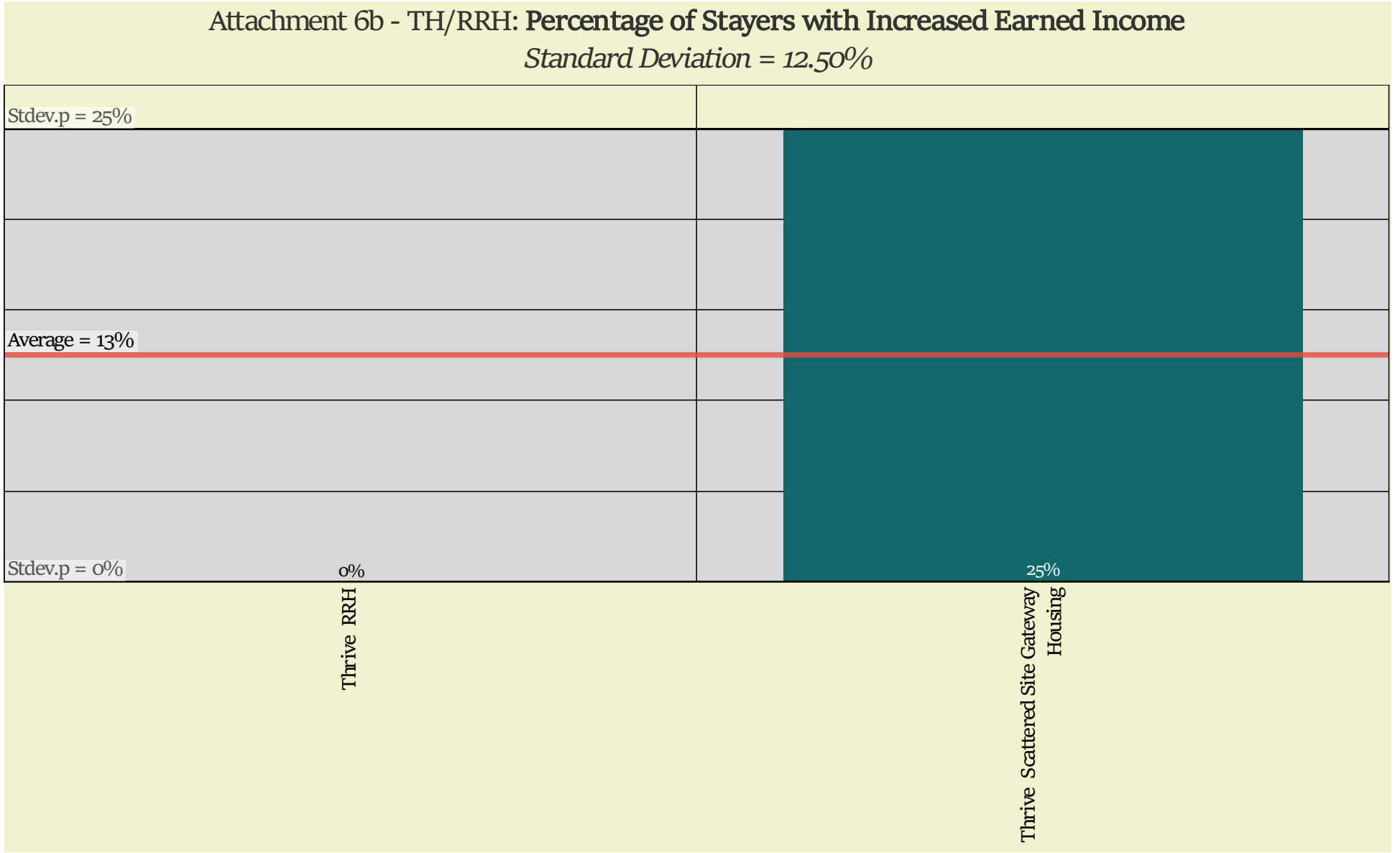
15B. INCREASES IN CLIENT INCOME AT ANNUAL ASSESSMENT-RRH & TH ATTACHMENT #6B

25+%= 10 pts
13-24%= 5 pts
0-12%= 0 pts

Source: FFY25 APR 19a1 – Adults with Earned Income -
Performance Measure: Percent of persons who accomplished this measure.

★ *Not Applicable to the question and Avg/Stdev.p calculation*

- *FY25 APR Q5 - Number of Heads of Households and Adult Stayers in the project more than 365 days = 0*



18. TRACKING PARTICIPANT OUTCOMES - % EXIT TO UNKNOWN DESTINATIONS ATTACHMENT #7

Scoring Rubric

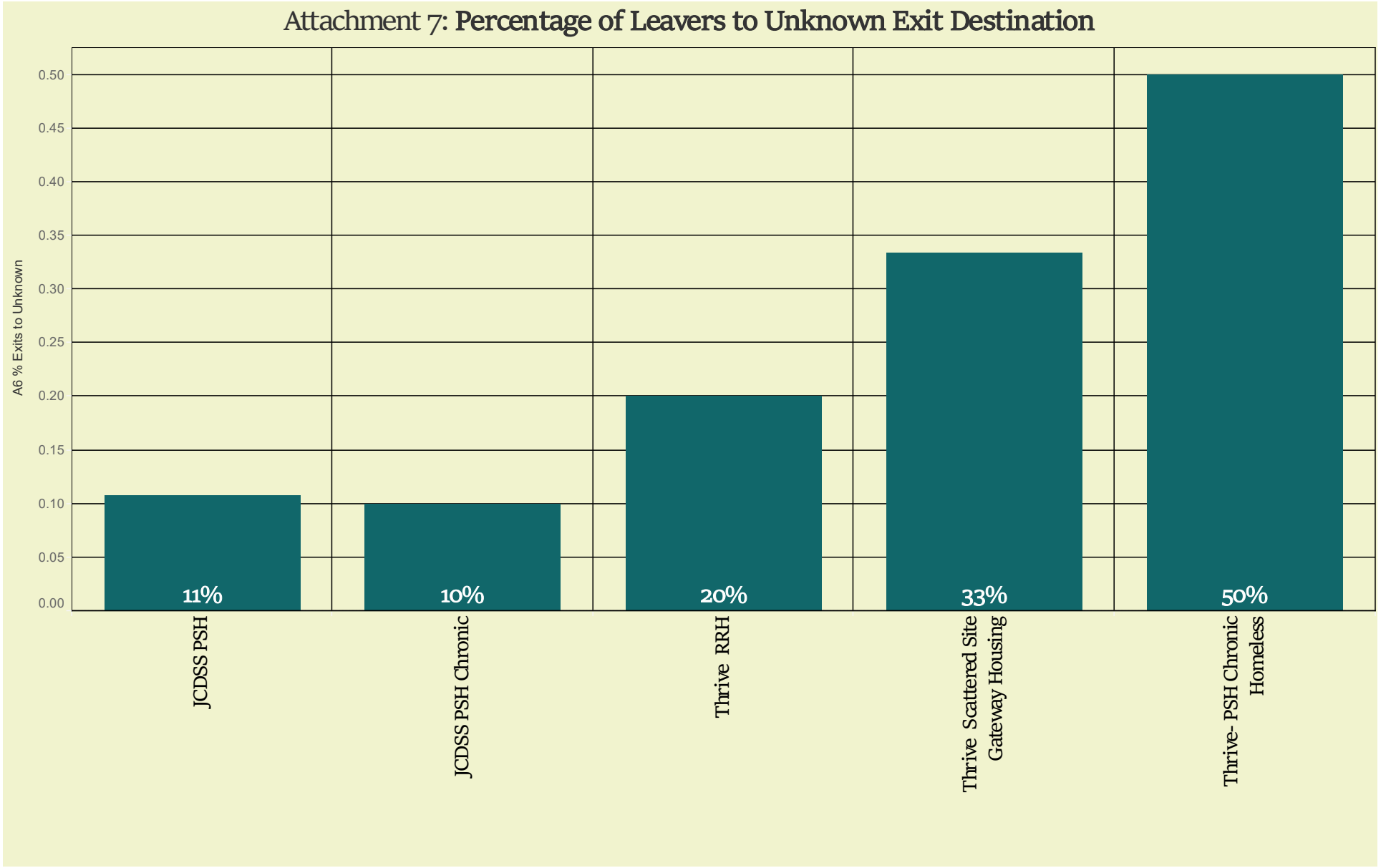
< 10% = 5 pts

≥ 10% = 0 pts

Source: FY25 APR Q23c. OS Total – Exits to Deceased / APR Q5 Total Leavers

★ *Not Applicable to the question*

- *Any projects with no leavers – excl. Leavers (Exits to Deceased, Foster Care, Hospital, and Long-Term care facility)*



APPLICATION INFORMATION

- Errors in data should be reported to jspector@caresny.org by end of day Tuesday, June 23rd. Note that data from APRs cannot be updated, but errors in calculations or in data submitted by those not entering into the HMIS will be assesses and corrected if possible.
- Part 1 and 2 applications are due by **July 2nd** Late submissions will lose points, per the CoC's Written Process.
- For questions regarding this process, please contact Joan Spector at jspector@caresny.org

CARES OF NY, INC
ENDING HOMELESSNESS

1D-1: Project Review and Ranking Process Your CoC Used in its Local Competition.

1. Scoring tool used in NY-522 local competition to score new and renewal application and for all project application types.

(i) Compliance Policy

- NY-522 implemented the Policy in July 2026
- The purpose of this policy is to ensure that all recipients of federal funding under the Continuum of Care (CoC) Program comply with the Project Eligibility Threshold Requirements and applicable federal regulations

HUD Continuum of Care (CoC) Federal Compliance Policy

1. Purpose

The purpose of this policy is to ensure that all recipients of federal funding under the Continuum of Care (CoC) Program comply with the Project Eligibility Threshold Requirements outlined in the FY2026 CoC Program Competition (page 85) and applicable federal regulations.

HUD is committed to promoting equal access to CoC programs for individuals and families experiencing homelessness, regardless of race or other protected characteristics. Consistent with federal requirements, the use of federal funds for unlawful discriminatory practices, including but not limited to racial preferences, is prohibited. All CoC-funded projects must comply with applicable nondiscrimination laws, including 2 CFR 200.300(a), and operate in a manner that promotes fair, equitable, and inclusive access to housing and services.

Additionally, CoC-funded projects must comply with all applicable federal laws related to controlled substances. Project applicants and recipients must not:

- Operate drug injection sites or "safe consumption sites" in violation of 21 U.S.C. § 856(a)(1);
- Knowingly permit the use or distribution of illicit drugs on property under their control in violation of 21 U.S.C. § 856(a)(2); or
- Knowingly distribute drug paraphernalia in violation of 21 U.S.C. § 863.

This policy is consistent with Section III.B of the CoC Program Competition and 2 CFR 200.300(a).

Nothing in this policy requires program participants to:

- Demonstrate sobriety as a condition of receiving assistance;
- Participate in substance use treatment as a condition of receiving assistance; or
- Be terminated or exited from assistance for a first-time violation of a drug-related policy or lease requirement.

The CoC, in coordination with the Collaborative Applicant, is responsible for:

- Ensuring compliance with HUD regulations and program requirements;
- Identifying noncompliance and providing technical assistance to resolve deficiencies;
- Promoting access to substance use disorder treatment and recovery supports;
- Supporting consistent and effective program operations;
- Protecting participant rights and HUD investments; and
- Strengthening overall program accountability.

Approved 7/23/26

2. Regulatory Authority

This policy is established in accordance with the following authorities:

- 2 CFR 200.300(a)
- 21 U.S.C. § 856(a)(1) and § 856(a)(2)
- 21 U.S.C. § 863
- 24 CFR Part 578 (CoC Program Rule)
- HUD CoC Program Competition NOFO Requirements
- HUD Equal Access Rule
- HUD Fair Housing and Civil Rights Requirements

3. Scope

This policy applies to all HUD CoC-funded projects within the Continuum of Care, including:

- Permanent Supportive Housing (PSH)
- Rapid Re-Housing (RRH)
- Joint Transitional Housing/Rapid Re-Housing (TH-RRH)
- Supportive Services Only (SSO)
- Coordinated Entry (SSO-CE)
- Youth Homelessness Demonstration Projects (YHDP)

4. Monitoring Frequency and Areas of Review

The CoC, in collaboration with the Collaborative Applicant, shall conduct monitoring activities at least annually for all CoC-funded projects, or more frequently if concerns arise regarding potential noncompliance.

Monitoring activities include, but are not limited to:

- Review of project policies, procedures, and operations;
- Assessment of compliance with HUD requirements and threshold eligibility criteria.

Areas of review may include:

Program Administration

- Grant agreements
- Threshold eligibility compliance

Program Eligibility

- Eligibility determination processes
- Discharge and exit determinations

Housing Requirements

- Lease agreements
- Occupancy agreements
- Service participation agreements

Support Services

- Individual service plans
- Case management documentation
- Participant service delivery

Policies and Procedures

- Termination policies
- Fair Housing policies
- Equal Access policies

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5. Monitoring Process

Step 1: Notification

The CoC will provide written notification prior to conducting a compliance review. The notice may include:

- Deadlines for submission of requested materials;
- A list of required documents; and
- Submission instructions.

Approved 7/23/26

Step 2: Document Review

The CoC may request and review:

- Client files;
- Policies and procedures;
- Supporting documentation and records.

Step 3: Compliance Review

The review may include:

- Client file analysis;
- Policy and procedure evaluation;
- Verification of compliance with applicable regulations.

Step 4: Exit Discussion

Preliminary observations and findings will be discussed with agency staff prior to issuing the final report.

Step 5: Compliance Report

A written report will be issued summarizing:

- Areas reviewed;
- Identified deficiencies or concerns;
- Required corrective actions; and
- Recommendations for technical assistance.

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6. Classification

The following term shall be used consistently:

Deficiency
A condition in which an agency is found to be in violation of HUD-related policies, regulations, or requirements and is not in compliance with current standards.

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7. Corrective Action Procedures

Programs with identified deficiencies will receive written notification outlining required corrective actions.

- Agencies must submit corrective actions within **14 calendar days**, unless otherwise specified.
- Responses must include:
  - Revised or updated documentation;
  - Updated policies and procedures;
  - A detailed explanation of corrective measures taken;
  - Evidence of staff training, where applicable.

The Collaborative Applicant may provide technical assistance during the corrective action period.

Failure to implement required corrective actions may result in referral to the CoC NOFO Committee for consideration of project reallocation during the next funding cycle.

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8. Technical Assistance

The Collaborative Applicant will provide technical assistance when compliance concerns are identified.

Technical assistance may include:

- One-on-one consultations;
- Training sessions or workshops;
- Written guidance and clarification;
- Resource materials;
- Policy templates and tools.

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9. Policy Review

This policy shall be reviewed annually and updated as necessary to reflect changes in HUD regulations, NOFO requirements, or CoC standards.

Approved 7/23/26

1D-2c. Local Competition Selection Results–Scores for All Projects.

This attachment details the final project scores for all new and renewal projects considered for NY-522 during its local competition. It contains the following:

1. Ranking and Tiering for NY-522 Projects

NY-522 (Points North)- FY26 Ranking & Tiering

Agency	Project Name	Project Type	Project Score	Total Points Available	Project Status	Project Rank	Amount Requested From HUD	Reallocated Funds (+/-)	Grant Pin	
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	PSH Chronic	PH-PSH	154	250	Accepted/Renewal (Full)	1	$203,150	$0	NY 0712	
CARES of NY, Inc. Thrive Wellness and Recovery	Scattered Site Gateway	TH	179.04	250	Accepted/Renewal (Full)	2	$85,767	$0	NY0850	
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CARES of NY, Inc. Thrive Wellness and Recovery	Thrive RRH	PH-RRH	139.68	250	Accepted/Renewal (Full)	4	$272,580	$0	NY1102	**Tier 1**
CARES of NY, Inc. Thrive DV CE	DV CE	SSO-CE	NA	NA	Accepted/Renewal (Full)	5	$222,548	$0	NY1217	
CARES of NY, Inc. Thrive Wellness and Recovery	Thrive PSH Chronic	PH-PSH	134.68	250	Accepted/Renewal (Full)	6	$129,102	$0	NY0948	
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	PSH	PH-PSH	134.66	250	Accepted/Renewal (Reduced)	7	$388,155	(-$416,318)	NY0713	
CARES of NY, Inc. SnowBelt	SnowBelt TH 26	TH	212.34	250	Accepted/New	8	$44,795	$44,795		
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS Sheltered SSO	SSO	224.34	250	Accepted/New	9	$161,577	$161,577		
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV TH	TH	181.48	250	Accepted/New	10	$335,956	$335,956		**Tier 2**
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS Transitional Housing	TH	181.16	250	Accepted/New	11	$254,741	$254,741		
CARES of NY, Inc. Mental Health Assoc. of Jefferson Cnty.	TH Peer Run Housing	TH	173.01	250	Accepted/New	12	$89,832	$89,832		
CARES of NY, Inc. S.T.E.P. by S.T.E.P.	SBS Community Housing Support Program	SSO	210.33	250	Accepted/New	13	$140,800	$0		
CARES of NY, Inc. Victim's Assistance Center of Jefferson Cnty.	Transitional Services Case Management Program	SSO	204.33	250	Accepted/New	14	$66,535	$0		**CoC Bonus**

Not Ranked:

CARES of NY, Inc.	Planning Grant 2026						$110,863.00	**Planning**	
CARES of NY, Inc.	UFA Grant 2026						$66,518.00	**UFA**	

Annual Renewal Demand	$2,217,253
Tier 1	$1,330,352
Tier 2	$886,901
CoC Bonus	500,000
DV Bonus	343,502
Planning Grant	$110,863
UFA Grant	$66,518

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name

Consolidations

Applicant Name	Renewal Project 1		Surviving Pin

Grants Reduced

Applicant Name	Project Name that is Being Reduced	Grant Pin Number	Project Type	Amount Reduced	Amount Retained
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS PSH	NY-0713	PH-PSH	$416,318	$388,155

Grants Eliminated

Applicant Name	Project Name that is Being Eliminated	Grant Pin Number	Project Type	Amount Reduced	Amount Retained
CARES of NY, Inc. SnowBelt	SnowBelt RRH	NY-1103	PH-RRH	$44,795	$0
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV RRH 2024	NY-1453	PH-RRH	$144,736	$0
CARES of NY, Inc. Jefferson Cnty. Dept. of Social Services	JCDSS DV RRH Bonus	NY-1514	PH-RRH	$191,220	$0
CARES of NY, Inc. Mental Health Assoc. of Jefferson Cnty.	MHAJC RRH	NY-0848	PH-RRH	$89,832	$0

3A-1. Supporting Activities within an Opportunity Zone.

This attachment contains the HUD-2996 Certification Forms for Programs in Opportunity Zones:

1. JCDSS
    a. PSH Chronic
    b. PSH
    c. JCDSS Sheltered SSO
    d. JCDSS DV TH
    e. JCDSS Transitional Housing

2. Thrive
    a. DV CE

3. STEP by STEP
    a. SBS Community Housing Support Program

3A-1. Supporting Activities within an Opportunity Zone.

1. JCDSS
    a. PSH Chronic
    b. PSH
    c. JCDSS Sheltered SSO
    d. JCDSS DV TH
    e. JCDSS Transitional Housing

Certification for Opportunity Zones Preference Points

U.S. Department of Housing and Urban Development

OMB Number. 2501-0044
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Applicant Organization:Jefferson County Department of Social Services

Assistance Listing number and Federal Program name to which the Applicant is applying:
Include the funding opportunity number and name exactly as it appears in the applicable funding opportunity announcement (example: 14.896, Family Self-Sufficiency Program).

CoC Program CPD-2600-CD-0025 Continuum of Care Homeless Assistance Competition- PSH Chronic

Opportunity Zone Census Tract(s), which the proposed activities/projects will benefit:
Include below the full 11-digit census tract number (example: 06067001101). Designated Opportunity Zone Census Tracts can be found at: https://opportunityzones.hud.gov/resources. Select the "CDFI Fund Opportunity Zones Resources" link and then select the "List of designated Qualified Opportunity Zones."

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The application meets which of the following criteria (please select one):
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☑ The proposed activities/projects will occur within the Opportunity Zone Census Tract(s) listed above and other communities.
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Estimated Funding Allocations
Estimate a percentage of the total dollar amount of federal funding awarded that would result in a direct benefit within the Opportunity Zone Census Tracts listed above:
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Provide a narrative explaining and/or reference the section in the application that explains how the project will support public and private investment in urban and economically distressed areas, specifically qualified Opportunity Zones (300-word limit):
Example: "The Main Street project described in this application will stimulate economic opportunity and mobility, encourage entrepreneurship, expand quality educational opportunities, and promote workforce development for those families residing within the XYZ Opportunity Zone."

By partnering with landlords within the Opportunity Zone, the project advances neighborhood revitalization by bringing housing units into productive use and reducing the risk of deterioration and blight associated with vacancy. Program-funded rental assistance leverages and sustains private investment in the community, providing a reliable source of revenue that supports property maintenance, local ownership, and reinvestment. Stable housing outcomes for program participants strengthen the local economy through increased consumer spending at neighborhood businesses, supporting job retention, sales tax generation, and broader economic activity. In addition, housing stability serves as a critical foundation for employment, education, and self-sufficiency, promoting economic mobility for households and fostering long-term community stability. Collectively, these investments contribute to the overall vitality, resilience, and economic growth of the Opportunity Zone and the surrounding community.

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- ☐ Economic Development
- ☐ Education
- ☐ Healthy Food Access
- ☑ Health
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- ☑ Human Services and Family Support
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- ☐ Public Safety
- ☐ Workforce Development
- ☐ Low Income Housing Tax Credit (LIHTC) or other rent restricted housing
- ☐ Market rate housing
- ☐ Industrial development
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Prefix: First Name: Jillian Middle Initial: L Last Name: Redder Suffix:

Title: Director of Housing and Special Initiatives Organization: Jefferson County Department of Social Services

Signature: Jillian Redder Date: 09/25/2026

Certification for Opportunity Zones Preference Points

U.S. Department of Housing and Urban Development

OMB Number. 2501-0044
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CoC Program CPD-2600-CD-0025 Continuum of Care Homeless Assistance Competition- PSH

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Signature: Jillian Redder Date: 09/25/2026

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CoC Program CPD-2600-CD-0025 Continuum of Care Homeless Assistance Competition- JCDSS Sheltered SSO

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Program-funded supportive services leverages and sustains private investment in the community. Achieving stable housing outcomes through formal supportive services for program participants will strengthen the local economy through increased consumer spending with local landlords, at neighborhood businesses, supporting job retention, sales tax generation, and broader economic activity. In addition, support services will foster a critical foundation for employment, education, and self-sufficiency, promoting economic mobility for households and ultimately leading to long-term community stability. Collectively, these investments contribute to the overall vitality, resilience, and economic growth of the Opportunity Zone and the surrounding community.

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Prefix: First Name: Jillian Middle Initial: L Last Name: Redder Suffix:

Title: Director of Housing and Special Initiatives Organization: Jefferson County Department of Social Services

Signature: *Jillian Redder* Date: 09/25/2026

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CoC Program CPD-2600-CD-0025 Continuum of Care Homeless Assistance Competition- JCDSS DV TH

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Prefix: First Name: Jillian Middle Initial: L Last Name: Redder Suffix:

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CoC Program CPD-2600-CD-0025 Continuum of Care Homeless Assistance Competition- JCDSS Transitional Housing

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☐ The proposed activities/projects will occur outside Opportunity Zone Census Tracts, but substantial and direct benefits will accrue within the Opportunity Zone Census Tracts listed above.

Note: Projects which substantially and directly benefit Opportunity Zone Census Tracts, but which do not consist of activities delivered within Opportunity Zone Census Tracts may be considered for competitive preference. If applicable, the respective Federal Agency will clearly define "substantially and directly" in the relevant funding announcement.

Estimated Funding Allocations
Estimate a percentage of the total dollar amount of federal funding awarded that would result in a direct benefit within the Opportunity Zone Census Tracts listed above:
☐ 76% - 100%
☐ 51% - 75%
☑ 26% - 50%
☐ 11% - 25%
☐ 1%- 10%

Provide a narrative explaining and/or reference the section in the application that explains how the project will support public and private investment in urban and economically distressed areas, specifically qualified Opportunity Zones (300-word limit):
Example: "The Main Street project described in this application will stimulate economic opportunity and mobility, encourage entrepreneurship, expand quality educational opportunities, and promote workforce development for those families residing within the XYZ Opportunity Zone."

By partnering with landlords within the Opportunity Zone, the project advances neighborhood revitalization by bringing housing units into productive use and reducing the risk of deterioration and blight associated with vacancy. Program-funded rental assistance leverages and sustains private investment in the community, providing a reliable source of revenue that supports property maintenance, local ownership, and reinvestment. Stable housing outcomes for program participants strengthen the local economy through increased consumer spending at neighborhood businesses, supporting job retention, sales tax generation, and broader economic activity. In addition, housing stability serves as a critical foundation for employment, education, and self-sufficiency, promoting economic mobility for households and fostering long-term community stability. Collectively, these investments contribute to the overall vitality, resilience, and economic growth of the Opportunity Zone and the surrounding community.

Check the following boxes that accurately reflect the nature or purpose of the proposed project:

- ☐ Access to Capital
- ☐ Asset Building
- ☐ Business Assistance
- ☐ Community Capacity Building
- ☐ Economic Development
- ☐ Education
- ☐ Healthy Food Access
- ☑ Health
- ☑ Housing
- ☑ Human Services and Family Support
- ☐ Community Infrastructure
- ☐ Public Safety
- ☐ Workforce Development
- ☐ Low Income Housing Tax Credit (LIHTC) or other rent restricted housing
- ☐ Market rate housing
- ☐ Industrial development
- ☐ Commercial or retail development
- ☐ Other business development
- ☐ "Above ground" infrastructure — streets, sidewalks, lighting
- ☐ "Below ground" infrastructure — water, sewer, gas, electric
- ☐ Schools or other educational facilities
- ☐ Hospitals or other health care facilities

Certification of Authorized Representative for the Applicant:
**Under penalty of perjury, I certify on behalf of the Applicant that
(1) all information provided on this form is true, complete, and accurate, and
(2) the Applicant will notify the Agency immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant regarding all information provided on this form.

Prefix: First Name: Jillian Middle Initial: L Last Name: Redder Suffix:

Title: Director of Housing and Special Initiatives Organization: Jefferson County Department of Social Services

Signature: Jillian Redder Date: 09/25/2026

3A-1. Supporting Activities within an Opportunity Zone.

2. Thrive
    a. DV CE

Certification for Opportunity Zones Preference Points

U.S. Department of Housing and Urban Development

OMB Number. 2501-0044
Expiration Date: 2/28/2027

Public Reporting Burden Statement: This collection of information is estimated to average 0.20 hours per response, including the time for reviewing instructions, searching existing data sources, gathering, and maintaining the data needed, and completing and reviewing the collection of the requested information. Comments regarding the accuracy of this burden estimate and any suggestions for reducing this burden can be sent to: U.S. Department of Housing and Urban Development, Office of the Chief Data Officer, R, 451 7th St SW, Room 8210, Washington, DC 20410-5000. Do not send completed forms to this address. This Agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless the collection displays a valid OMB control number. This Agency is authorized to collect this information under Section 102 of the Department of Housing and Urban Development Reform Act of 1989. The information you provide will enable this Agency to carry out its responsibilities under this Act and ensure greater accountability and integrity in the provision of certain types of assistance administered by this Agency. The information collected via this form is required to obtain the benefit sought in the grant program. Failure to provide any required information may delay the processing of your application and may result in sanctions and penalties including the administrative and civil money penalties specified under 24 CFR §4.38. This information will not be held confidential and may be made available to the public in accordance with the Freedom of Information Act (5 U.S.C. §552). The information collected via this form is not retrieved by a personal identifier, therefore it does not meet the threshold for a Privacy Act Statement.

Type or clearly print the following information.
***Warning:** Anyone who knowingly submits a false claim or makes a false statement is subject to criminal and/or civil penalties, including confinement for up to 5 years, fines, and civil and administrative penalties (18 U.S.C §§ 287, 1001, 1010, 1012, 1014; 31 U.S.C. § 3729, 3802; 24 CFR § 28.10(b)(1)(iii)).*

Applicant Organization: THRIVE Wellness and Recovery Inc.

Assistance Listing number and Federal Program name to which the Applicant is applying:
Include the funding opportunity number and name exactly as it appears in the applicable funding opportunity announcement (example: 14.896, Family Self-Sufficiency Program).

14.267 CPD-2600-DC-0025 Continuum of Care Homeless Assistance Competition-THRIVE DV CE

Opportunity Zone Census Tract(s), which the proposed activities/projects will benefit:
Include below the full 11-digit census tract number (example: 06067001101). Designated Opportunity Zone Census Tracts can be found at: https://opportunityzones.hud.gov/resources. Select the "CDFI Fund Opportunity Zones Resources" link and then select the "List of designated Qualified Opportunity Zones."

36045062100

The application meets which of the following criteria (please select one):
☐ The proposed activities/projects will occur solely within the Opportunity Zone Census Tract(s) listed above.
☑ The proposed activities/projects will occur within the Opportunity Zone Census Tract(s) listed above and other communities.
☐ The proposed activities/projects will occur outside Opportunity Zone Census Tracts, but substantial and direct benefits will accrue within the Opportunity Zone Census Tracts listed above.

Note: Projects which substantially and directly benefit Opportunity Zone Census Tracts, but which do not consist of activities delivered within Opportunity Zone Census Tracts may be considered for competitive preference. If applicable, the respective Federal Agency will clearly define "substantially and directly" in the relevant funding announcement.

Estimated Funding Allocations
Estimate a percentage of the total dollar amount of federal funding awarded that would result in a direct benefit within the Opportunity Zone Census Tracts listed above:
☑ 76% - 100%
☐ 51% - 75%
☐ 26% - 50%
☐ 11% - 25%
☐ 1%- 10%

Provide a narrative explaining and/or reference the section in the application that explains how the project will support public and private investment in urban and economically distressed areas, specifically qualified Opportunity Zones (300-word limit):
Example: "The Main Street project described in this application will stimulate economic opportunity and mobility, encourage entrepreneurship, expand quality educational opportunities, and promote workforce development for those families residing within the XYZ Opportunity Zone."

The project will support and improve housing stability in the community by assisting homeless individuals and families to access rental assistance programs. This will lead to decreased vacancies for landlords, allowing for investment in new housing and maintaining existing housing stock. Improvement of housing stock is a need that is CoC wide.

Check the following boxes that accurately reflect the nature or purpose of the proposed project:

- ☐ Access to Capital
- ☐ Asset Building
- ☐ Business Assistance
- ☑ Community Capacity Building
- ☐ Economic Development
- ☐ Education
- ☐ Healthy Food Access
- ☐ Health
- ☑ Housing
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- ☑ Public Safety
- ☐ Workforce Development
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(2) the Applicant will notify the Agency immediately upon learning of any change in the information provided on this form, and
(3) I am authorized to speak for the Applicant regarding all information provided on this form.

Prefix: Mr. First Name: Mark Middle Initial: E. Last Name: Waterhouse Suffix:

Title: Assistant Director of Housing Organization: THRIVE Wellness and Recovery Inc.

Signature: Mark E. Waterhouse Date: 9/25/2026

3A-1. Supporting Activities within an Opportunity Zone.

3. STEP by STEP
    a. SBS Community Housing Support Program

Certification for Opportunity Zones Preference Points

U.S. Department of Housing and Urban Development

OMB Number. 2501-0044
Expiration Date: 2/28/2027

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Applicant Organization: S.T.E.P. by S.T.E.P., Inc.

Assistance Listing number and Federal Program name to which the Applicant is applying:
Include the funding opportunity number and name exactly as it appears in the applicable funding opportunity announcement (example: 14.896, Family Self-Sufficiency Program).

CoC Program 14.267 CPD-2600-DC-0025 Continuum of Care Homeless Assistance Competition- SBS Community Housing Support Program

Opportunity Zone Census Tract(s), which the proposed activities/projects will benefit:
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36089491400

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**Under penalty of perjury, I certify on behalf of the Applicant that

(1) all information provided on this form is true, complete, and accurate, and

(2) the Applicant will notify the Agency immediately upon learning of any change in the information provided on this form, and

(3) I am authorized to speak for the Applicant regarding all information provided on this form.

Prefix: First Name: David Middle Initial: Last Name: Bayne Suffix:

Title: Executive Director Organization: S.T.E.P. by S.T.E.P., Inc.

Signature:  Date: 9/28/26