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/P...	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...	09/30/2026
05. 1D-1. Local Competition Scoring Tool	Yes	Local Competition...	09/29/2026

06. 1D-2c. Local Competition Selection Results	Yes	Local Competition...	09/29/2026
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		
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:

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-606, including the Project Name and Treatment Providers

(a) Total percentage of NY-606 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
6	3	50%
Agency	**Project**	**Treatment Provider**
Rockland County DSS	RCDSS RRH Program	RCDSS CASAC Staff
Rockland County DSS	RCDSS PSH Program	RCDSS CASAC Staff
Rockland County DSS	RCDSS Transition to Success	RCDSS CASAC Staff

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-606, 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
Center for Safety & Change	Rockland County DV THP for Families Project_FY2026	11
	Total number of Units	11
	Number of Chronic SUD on 2026 PIT Count	10

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-606: Rockland County CoC
Date of PIT Count: 1/22/26
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	2	0	0	2	4
Adults with a Substance Use Disorder	2	0	0	8	10
Adults with HIV/AIDS	0	0	0	0	0
Adult Survivors of Domestic Violence (optional)	6	0	0	0	6

1C-3. Participation Requirements for Supportive Services.

This attachment includes documentation for NY-606 CoC Projects with supportive service agreements that demonstrate the requirement of program participants to take part in support services. 100% of NY-606'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. RCDSS's Support Service Agreement for:
   - **PSH 2024 Project**
   - **RRH 2024 Project**
   - **Transition to Success Project**

2. CSC's Support Service Agreement for:
   - **DV RRH Combined 2023 Project**
   - **DV THP Project FY2026 Project**
   - **THP DV for Families Bonus Project**

1C-3. Participation Requirements for Supportive Services.

1. RCDSS's Support Service Agreement for:
   - **PSH 2024 Project**
   - **RRH 2024 Project**
   - **Transition to Success Project**

Rockland County
Ed Day, Rockland County Executive

DEPARTMENT OF SOCIAL SERVICES

Dr. Robert L. Yeager Health Center

50 Sanatorium Rd, Building L

Pomona, New York 10970

Joan M. Silvestri
Commissioner

CoC Supportive Housing

Phone: (845) 364-2023 / (845) 364-3404

SUPPORT SERVICES AGREEMENT

I, _____ agree to accept any/all supportive services that are deemed necessary by DSS and the following agencies:

1_____

2._____

3. _____

I, understand that by signing below, I agree to cooperate with the Department of Social Services and other services providers as well as follow any/all recommendations. These services may include but are not limited to: Behavioral Health Treatment, Substance Abuse Treatment, Case Management, Employment Activities, Life Skills Training, and/or Financial Budgeting.

I understand that in the event I do not comply, my participation in the Transition to Success Housing Program and continued rental assistance WILL be terminated.

_____ _____
Name of Program Participant Signature of Program Participant

_____ _____
Date

1C-3. Participation Requirements for Supportive Services.

2. CSC's Support Service Agreement for:
   - **DV RRH Combined 2023 Project**
   - **DV THP Project FY2026 Project**
   - **THP DV for Families Bonus Project**

Transitional Housing Program
Resident Participation Agreement

This agreement for transitional housing assistance ("Agreement") is entered into between _____ ("Client") and the Center for Safety & Change Inc. ("the Center"). The Transitional Housing Program, sponsored by the Department of Housing and Urban Development ("HUD"), is designed to provide you with housing and access to support services that assist you in making the transition to permanent housing. the Center wants Client to understand this agreement. For this reason, the Center's Program Manager of Transitional Housing ("PMTH") will provide an oral explanation of the terms. Please initial next to each paragraph to indicate that it was explained to you and you agree.

____ 1. Eligibility Certification

Client represents that Client is:

a. Eighteen years of age or a legally emancipated minor;
b. In need of housing and deemed homeless (e.g. moving from an emergency domestic violence or homeless shelter, actively fleeing domestic violence situation, or other established criteria);
c. Willing to participate in the Transitional Housing Program and comply with terms and conditions of the program.
d. Able to safely live independently, without access to staff or support, 24 hours a day, 7 days a week.

____ 2. Household Composition

Client represents that, in addition to Client, only the following people may live in the Apartment:

Name	Relationship to Client	Age

Client agrees to exclude from the Apartment the Client's abuser and any other person against whom Client has an order of protection. the Center understands that Client may have some

contact with Client's abuser, for example to allow child visitation, but in the interest of Client's safety and the safety of staff, the abuser may not live in the Apartment. Client agrees that Client will not willingly allow the abuser into the Apartment.

____ 3. Support and Assessment

a. Individual Service Plan and Client Support

Client agrees to meet with the PMTH within 48 hours of acceptance into this program to complete an Individual Service Plan. Client agree to meet with the PMTH every month to assess progress toward meeting personal, economic, and housing goals. Client agrees to follow through on plans of action, and work towards economic stability.

i. 40 hours per week of supportive services

Client agrees to engage in at least 40 hours per week of meaningful, goal-oriented supportive services. These services are designed to support the participant's progress toward housing stability, safety, and long-term self-sufficiency. Hours may be met through a combination of activities such as case management, counseling, safety planning, support groups, employment services, education, life-skills training, and other approved services. Support services may be provided directly by the Center or through other community resources such as local banks and Rockland Works. Client agrees that the Center may make scheduled home visits to facilitate the provision of supportive services.

ii. Documentation

Participants are required to document completion of their weekly 40 hours using approved logs or forms provided by the Center. Documentation must be submitted to the PMTH during monthly check-ins or upon request. Failure to meet or document required hours may result in corrective action or review of program eligibility.

b. Safety Planning

During the initial meeting with the PMTH, Client agrees to discuss the current safety plan and make any necessary changes due to the new housing situation. The Center will work with Client to identify ways of enhancing your safety and the safety of children, as well as strategies for minimizing or escaping dangerous situations. This will be your safety plan. We know that you are the expert of your experience and we will help you create a safety plan that makes sense for your current situation. We can revise and change this plan as often as you feel necessary.

c. Income Assessment

Client understands that the Center must conduct monthly assessments of your income level to determine your co-payment responsibilities. Monthly assessments may include a review of your paystubs, government benefits, bank statements, and other financial information. Client agrees to provide all relevant information to the Center upon request. Client agrees to notify the Center immediately of any material change in the Client's income or assets.

____ 4. Client's Responsibilities

a. Lease Compliance

Client agrees to comply with the requirements in the lease on the apartment to be subsidized ("apartment"). This includes paying the rent timely, maintaining apartment in a habitable condition, not altering the unit without landlord's permission, not purposefully damaging the unit, common areas or grounds, and being responsible and paying for any damage to the apartment caused by any family members or guest.

b. Co-payment

Client understands and agrees that Client will pay a monthly rent co-payment equal to 30% percent of your total monthly income ("Co-payment"). All Co-payments are due to your landlord according to the deadline and terms set forth in your lease. Client understands and agrees that the Center is not responsible for making co-payments.

Client understands that an important goal of this program is attaining stable, permanent housing. the Center expects and client agrees that Co-payment will gradually increase as client's income increases. Client agrees that by month 9 client will be paying 50% of their rent and their entire rent by month 18.

c. Security Deposits

Client understands and agrees that Client is responsible for payment of any security deposit on the Apartment. the Center will help Client apply to DSS for security deposit assistance, however, Client understands and agrees that the Center is not responsible for paying any portion of the security deposit.

d. Utilities, Telephone & Cable

Client understands and agrees that Client is responsible for all utilities, including telephone and cable services, unless otherwise provided for in your lease. the Center will assist Client with

contacting appropriate utility vendors to access services, however, Client understands and agrees that the Center is not responsible for paying any portion of utility expenses.

e. Violence Free Environment

The Center is interested and invested in doing its best to create a safe, violence-free environment for clients and staff. Client agrees to refrain from verbally, physically or emotionally threatening, abusing or endangering your children, other clients, or staff. For example, Client agrees not to engage in any of the following; hitting; kicking; punching; slapping; name calling; threats; excessive use of profanity; intimidating behaviors; and homophobic, racist or sexist language, comments or insults.

f. Illegal Activities

Client agrees to refrain from engaging in illegal behaviors while participating in the program, including prostitution; illegal drug manufacturing, use or sales; child pornography; and illegal storage or use of firearms.

____ 5. Confidentiality

Safety is the Center's primary concern and, therefore, the Center is committed to maintaining the privacy and confidentiality of all clients. the Center asks that Client maintain the confidentiality of staff and other clients working with the agency.

a. Client agrees not to tell anyone the names of other clients, staff, or any other individuals connected to this program. Please refer to the welcome packet given to you for more specific information on how to discuss the rental assistance with landlords.
b. Client understands that the Center staff will not discuss or share your situation or any personal identifying information with any outside agencies or individuals unless Client signs a written release. the Center will limit information it shares to only what is necessary to safely provide effective support and assistance to you and your children.
c. Regardless of whether a release has been signed, the Center may disclose confidential information to police, medical professionals, or other emergency service providers without your prior authorization under the following circumstances:
    - The mandatory requirement of the Center staff by law to report suspected child abuse or maltreatment;
    - Where a client is dangerous to herself or himself or others and/or may contemplate committing a crime or harmful act; or
    - Where court of law has ordered the disclosure of confidential information.
    -

____ 6. The Center's Responsibilities

the Center agrees to provide and Client agrees to accept the following:

a. Rental Assistance

The Center will provide rental assistance to Client for up to 24 months, in amounts to be determined in the Center's sole discretion. The Center is not obligated to and does not guarantee any particular amount of rental assistance.

The Center will provide assistance directly to the landlord in the form of a check.

Rental assistance payments will begin on _____ 20____ and terminate no later than _____ 20____.

b. Referrals

The Center will refer Client to the full range of services available to the Center, as appropriate, including individual and group counseling, advocacy, safety planning, legal advice and representation, and specialized services for children. the Center will also provide Client with referrals to any appropriate community resources and services.

c. Client Support

the Center will assist Client with housing search; obtaining security deposit assistance from DSS and contacting utility vendors; working towards permanent housing; and achieving educational and employment goals. the Center will also offer follow-up services to Client as needed upon exiting the program.

____ 7. Termination

The Center may terminate this Agreement and the Client from this rental assistance program at any time. Additionally, should the client choose to violate the terms and conditions set forth in this contract, the contract will be terminated and the client will be removed from the program. Client understands and agrees that violating any provision of this Agreement may result in termination of the Agreement and the Client's participation in this program.

SIGN BELOW TO INDICATE THAT YOU HAVE READ THIS DOCUMENT, ARE IN FULL AGREEMENT AND HAVE RECEIVED A COPY OF IT.

_____	_____	_____
Client Signature	Print Name	Date
_____	_____	_____
Center for Safety & Change Signature	Print Name	Date

Client understands that the Department of Housing and Urban Development (HUD) requires clients in transitional housing to participate in a minimum of 40 hours of support services per week. Client agrees to engage in and document participation in required support services to remain in compliance with program obligations.

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

This attachment includes a letter from local Law Enforcement within NY-606 to prove Evidence of Coordination and Non-Interference with Local Efforts to Advance Protecting Public Safety.

Rockland County
Ed Day, Rockland County Executive

DEPARTMENT OF PROBATION
11 New Hempstead Road
New City, New York 10956
Phone: (845) 638-5544 Fax: (845) 638-5580
Email: rcprob@co.rockland.ny.us

Joseph DiCarlo
Director

I am writing in support of the Rockland County Continuum of Care (CoC), NY-606, 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 Rockland County 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.

Based on our experience working with the Rockland County 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,



Joseph DiCarlo
Director of Probation
County of Rockland
Allison Parris County Office Building
11 New Hempstead Road
2nd Floor
New City N.Y. 10956
Dicarloj@co.rockland.ny.us
Phone :845-638-5533

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

This attachment details the Rank & Review process for NY-606 as noted in their Written Process. Blank tools have been attached for the Renewal & New Applications.

1. **Scoring tool used in NY-606's local competition to score new and renewal applications - for all project application types.**
   (a) NY-606'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-606 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-606 local competition to score new and renewal application and for all project application types.

   (a) **NY-606's Rank and Review Written Process**

ROCKLAND COUNTY CONTINUUM OF CARE:
2026 RANK AND REVIEW PROCESS

Rationale

HUD's Continuum of Care (CoC) homeless assistance programs serve as a source of funding for homeless services in Rockland County, and the planning body coordinating these services is the Rockland County Continuum of Care (RCCC). Working with the CoC (RCCC) and providing support and technical assistance is CARES of NY, Inc., the UFA/Collaborative Applicant.

HUD requires that the CoC (RCCC) 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 (RCCC) learn about each project's performance and effectiveness.

The Performance and Evaluation Committee is charged with overseeing the Rank and Review Process. As stated in the Rockland CoC bylaws, the Performance and Evaluation Committee is responsible to design, operate, and follow a collaborative process for the development of funding applications, including funding priorities and the number and type of applications. Each year the Performance and Evaluation Committee reviews the Rank and Review Written Process and Application and makes any changes necessary to reflect local priorities. The Performance and Evaluation 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. Feedback is considered by the Performance and Evaluation Committee and final documents are submitted to the Board for approval and shared with the full 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 the 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 RCCC emphasizes the importance and impact of using the Rank & Review Application as the primary basis for determining the Project Listing submitted to HUD as part of the CoC Consolidated Application. The Rank and Review Application is thoughtfully revised each year to meet both HUD and CoC standards, incorporate both national and local priorities, and balance objective performance measures with subjective narrative descriptions of project operations.

Review and Approval of the Rank & Review Application

After the CoC Consolidated Application has been submitted to HUD by the Collaborative Applicant, the Performance and Evaluation Committee reviews the prior year's Rank and Review process, including reviewer feedback and RCCC member comments. The Performance and Evaluation Committee also develops a list of Review Team members, considering prior reviewers and potential new members.

In phases, the Performance and Evaluation Committee presents the Written Process, and Application Tools to the RCCC Board and Membership for one-week public comment periods. The Performance and Evaluation Committee considers submitted comments for inclusion. The Performance and Evaluation Committee updates the Board on any edits, incorporates any additional changes from the Board, and secures a vote for approval. Finally, the Written

Process and Application Tools are shared with Membership.

Renewal Projects

Each renewal project completes a Rank and Review Application. The 2026 Renewal Rank and Review Application process will occur in two parts. Parts 1 & 2 are distributed at the same time as one tool to all, with the intent to allow agencies adequate time to complete the full Rank & Review Application. An application must include responses to all questions as well as required data and/or attachments from the most recent project application and Calendar Year Annual Performance Report (APR) in order to be considered completed. All completed applications will be shared with CARES of NY, Inc. by the stated deadline to be considered complete and sent to the Review Team. Late applications will receive a 5-point penalty reduction and an additional one-point penalty reduction will be incurred each day the application is late. After the fifth day, applications will not be accepted or scored.

**Please Note: Coordinated Entry, Planning, Renewal Projects with less than one federal fiscal year's (Oct. 1-Sept. 30) full data at the time of the annual Rank and Review process, and HMIS projects are not required to complete a renewal application.*

Part 1 focuses on project and systems outcomes, and the agencies performance during the annual CoC Project Monitoring, using project data entered into HMIS and objective questions "rate" projects performance. 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 requested change is a calculation error. If the request is a calculation error, CARES staff will correct the error and resubmit the Data Attachments for the agency's review.

Part 2 focuses on qualitative project and system outcome data, which allows the project to explain unique circumstances that may affect project performance. Part 2 includes narrative questions to further evaluate the efficacy of each renewal project. Questions are derived from the Performance and Evaluation Committee based upon 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 the annual Rank and 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.

The following renewal project types are exempt from the requirement to complete the Rank and Review Renewal Application: projects which fund only HMIS, Coordinated Entry, or Planning activities; as well as any newly created project without a full fiscal year of data. See Project Ranking below for more information on how these projects are included in the final tiering.

New Projects

New projects are created through bonus funds or reallocated funds. A separate application is required for Bonus and Reallocated project proposals. If additional money becomes available through reallocation after the ranking process, a new project RFP will re-open. RFPs submitted during the second application process will automatically

be ranked below projects from the first round in Tier 2. The Review Team reviews and scores all New/Bonus project applications submitted. New project applications will be integrated into the ranking according to project type and the PH–TH- SSO rotational sequence, starting with renewal projects (described below), 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 applies to New/Bonus project applications. 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.

Bonus Projects

Each year, HUD may offer bonus funding and the NOFO outlines how the funds may be spent. Bonus project proposals must fill an unmet need as noted within the CoC's Strategic Plan or locally determined priorities. Questions will include specific criteria included in the NOFO Bonus applications will be ranked and approved by the Board and presented to Membership. The community's goal is to apply for the maximum amount of available funding. The same appeals process that applies to Renewal applications applies to New/Bonus project applications.

Reallocation

Reallocation is the process by which the CoC shifts funds, in whole or in part, from existing eligible renewal grants to create new projects to fill an unmet need within the community. Reallocating funds is one of the most important tools by which communities can make strategic improvements to their homelessness system. The CoC will ensure reallocation processes are consistent with the approved Standard Operating Procedures.

Projects that can be flagged for reallocation consideration include those which have demonstrated inadequate financial management, a history of expending funds on ineligible activities, a lack of full expenditure of funds, and those which consistently score low on the Rank & Review. Reallocation is recommended for any project not participating in Coordinated Entry, HMIS or the annual Point-in-Time. The Board may determine reallocation of a particular project as in the best interest of the CoC and essential to maintaining full funding. Further, agencies may voluntarily choose to reallocate funds from their own projects. New project proposals developed by agencies through reallocation of their own funds will be prioritized during the ranking process. All other proposed projects using reallocated funds will be ranked according to general ranking procedures.

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, starting with renewal projects. 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

Reviewers must be individuals from the community who are not CoC-funded or from neighboring communities and knowledgeable about the CoC process, services, and providers. Review Team members are considered by the NOFO Committee and invited by the Collaborative Applicant (CARES) to participate. After reviewers agree to participate, they are given project applications and scorecards and instructed to score applications with an objective lens. Three reviewers are recruited each year to score the narrative portions of each application.

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

To ensure CoC projects are high performing, all project applications are expected to 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 RCCC Board consider providing technical assistance or the possibility of reallocation or amending the project application/s with said agency. Projects that have underperformed (fallen below the threshold) for three consecutive years may be recommended for reallocation to the board during that year's NOFO.

Project Ranking and Tiering

HUD requires that the CoC conduct a transparent and objective process to review and rank all Renewal and New/Bonus projects. 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. Using CoC approved Rank and Review tools, 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 renewals. These ranked lists will then be combined into the final ranking using a rotational sequence starting with renewals (PH - TH - SSO - Infrastructure), CE and HMIS projects are placed at the bottom of Tier One. When the NOFO is released, priorities outlined in the application may be strategically applied by the CoC to project tiering. Final tiering results are presented to the Board for approval and membership is informed of the results.

Debriefings

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, projects projected to fall into Tier 2 will be notified and then the project ranking is presented to the Board for review/approval and 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 notify all agencies whose ranking may be impacted by the changes.

Appeal Process

1. Who May Appeal?
   An agency may appeal a decision concerning a Renewal or New/Bonus project application submitted by that agency. If a project was submitted by a collaboration of agencies, only one joint appeal may be submitted.

2. What May or May Not Be Appealed?
   The appeals process applies to project scoring and ranking only. There is no appeal for project tiering. An appeal may not be based on the following:
   - Failure to answer any question/s on the application
   - Failure to submit required attachments to the application

- Failure to submit the application by the required deadline

Any mathematical errors found by an applicant will be corrected by the Collaborative Applicant.

3. Timing of an Appeal
   Formal appeals may be submitted by a project within two (2) business days of debriefing. Appeals must be submitted in writing to the Collaborative Applicant lrhodes@caresny.org who will forward them on to the Review Team. The written appeal must consist of a brief statement no longer than 1 page and can be in the form of a letter, memo or email.

4. Appeals Decisions
   The Review Team also serves as the Appeals Team. Appeals are decided by majority vote of the Appeals Team. Once decided, all appeals are final and may not be overturned by the Performance and Evaluations Committee, Board or Membership.

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

1. Scoring tool used in NY-606 local competition to score new and renewal application and for all project application types.

(b) Blank Renewal Application Tool

Rockland County Continuum of Care

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

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 FFY24 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 points available in this 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)
20pts= 95-100%; 15 pts =94-89%; 10pts = 88-80%; 5 pts=79-70%;0 pts = < 70%

Points Earned: _____

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

What *percentage* of funding from your most recently ended contract was unspent and not committed to redirection? This information will be confirmed with CARES' UFA staff, who will reference final vouchers and commitment to redirection forms.

%_____

0%= 10 pts; 1%-10%= 8pts; 10%-20%= 5 pts; 21%-30%= 2 pts; 31%≤=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. *You will need to submit a copy of this agreement 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

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 only choose one of the following and need to attach a copy of the agreement(s) to receive full points.

☐Workforce Development

☐Childcare Organizations

☐Local Employers

Points Earned:_____

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

Does the project or agency staff regularly (at least 75% of meetings) participate in any of the following CoC committees? *Participation will be confirmed by the Collaborative Applicant using Membership and Committee Rosters/Attendance Lists.*

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

☐ Executive Board	☐ Coordinated Entry	☐ Reg. Youth Homelessness
☐ Membership	☐ Fiscal Committee	☐ RSAC
☐ Performance and Evaluation		☐ Regional DV Committee
☐ Point in Time		

Points Earned:_____

8. Monitoring *(Responses will be verified by UFA staff, utilizing monitoring reports)*

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? (Answer a or b)**

☐ **Yes 10 pts** ☐ **No 0 pts**

OR

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 10 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.

To receive available points, please attach a copy of section 3B from your project's most recent Esnaps application. Only Choose One.

□ Youth- 10 pts
□ Individuals over the age of 55+- 10 pts
□ Families - 10pts
□ 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 total points available.

10. Length of Time between Project Start Date and Residential Move-in Date **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 waived for site-based projects.*

On FFY25 APR Q22c, refer to the column "Average length of time to housing".
This question was waived for Transitional Housing projects for FY25.

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

Points Earned: _____

11. Positive Outcomes (Attachment 4) **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. Use **Attachment 4** to see project score.
Scoring ranges created based on a standard deviation.

Points Earned: _____

12. Positive Outcomes **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 5) **Max 10 Pts**

Please use **Attachment 5** 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 **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: FY25 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 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 **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 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 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 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
- Supplementary services available to participants
- 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.).

26. Dedicated Domestic Violence Projects *Only*- Positive Outcomes/Safety Max 5 points

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.

27. Dedicated Youth Projects *Only*- Positive Outcomes **Max 5 points**

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.

CoC NY-606: Rockland County Continuum of Care

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	$	

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: _____

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

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-606 local competition to score new and renewal application and for all project application types.

(c) Blank New Project TH Application Tool

Rockland County Continuum of Care

CoC NY-606: Rockland County

New Project RFP 2026
(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?

□ DV Transitional Housing

□ Transitional Housing

□ DV Transitional Housing for Families 10 pts

7. What type of project are you applying for?

□ New Project
□ Expansion Project
□ Reallocation projects to align with HUD priorities - 25 pts

CoC NY-606: Rockland County

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

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Transitional Housing Projects

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 p oints □ N o – 15 points

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

□ Yes – 0 points □ No – 5 points

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.*

**Please note, this question will be weighted for projects that are not currently CoC-funded.*

% 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. 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 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.

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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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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 t he 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.

***Please provide answer on next page**

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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 your target 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 your agency has included client centered practices to minimize the trauma associated with homelessness and/or domestic violence, dating violence, and stalking in existing programming.
- **5 points** for describing how your agency has placed emphasis on program participants
  strengths, e.g., strengths based coaching, questionnaire and assessment tools including strengths based measures, service plans includes assessments of program participants strengths and works towards self-sufficiency.

  ***Please provide answer on next page.**

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Transitional Housing Projects

Ensuring Self Sufficiency to Move On from Subsidized Programing

16. **Service Participation** **Max 10 pts**

Please demonstrate will create service plans for each program partticpant that includes what services will be required, when, how often, and 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).**

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CoC NY-606: Rockland County

New Project RFP 2026

(Expansion, Reallocation and/or Bonus Projects)

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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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.
Applicants **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
☐ 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.**

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

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

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

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

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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.

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

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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

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New Project RFP 2026

(Expansion, Reallocation and/or Bonus Projects)

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).

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 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:

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.

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. 59-64 of the* FY26 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 of FY26 NOFO)

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-606 local competition to score new and renewal application and for all project application types.

(d) Blank New Project SSO Application Tool

Rockland County Continuum of Care

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
   - □ Reallocationprojects 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**

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

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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? If no please explain

□ Yes – 0 points □ No – 5 points

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Including HMIS, CE, DV CE and SSO Projects

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, addressing barriers to stable housingand 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.

***Please provide answer on next page.**

Rockland County Continuum of Care

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

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- 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.

***Please provide answer on next page**

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SSO RFP 2026
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Rockland County Continuum of Care

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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)

Rockland County Continuum of Care

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

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)

Rockland County Continuum of Care

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

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

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

□ Yes- 20 pts □ No- 0 pts

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.

***Please provide answer on next page.**

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SSO RFP 2026
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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**

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

Rockland County Continuum of Care

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

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.

Rockland County Continuum of Care

SSO RFP 2026
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Including HMIS, CE, DV CE and SSO Projects

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 Q16a**

□ 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)**

SSO RFP 2026
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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 **Max 12 pts**

Does your CE System have a data privacy policy? □ **Yes-12 pts** □ **No-0 pts**

20. Standardized Assessment **Max 15 pts**

Will your project implement a standardized assessment process? □ **Yes-15 pts** □ **No-0 pts**

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21. Meeting Participants Needs **Max 15 pts**

How will your project ensure that program participants are directed towards the most appropriate housing and services to meet their needs? □ **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**

16a. If your HMIS does not currently have 100% required participation what is your plan for engagement? Please explain. **(0-15 pts.)**

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

18. **Data Privacy** **Max 12 pts**

Does your HMIS System have a data privacy policy? □ Yes-12 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 15pts**

□ 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).

Rockland County Continuum of Care

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 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: _____

FY25 Continuum of Care Competition – Rank & Review Certification
Project Threshold Review

RENEWAL Projects: Project Renewal Threshold (Page 61 and 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) f 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-606 local competition to score new and renewal application and for all project application types.

(e) Blank New Project PH Application Tool

Rockland County Continuum of Care

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 for families 10 points
7. **What type of project are you applying for:**
   - □ New Project
   - □ Expansion Project
   - □ Reallocated projects to align with HUD priorities - 25 points

Rockland County Continuum of Care

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

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.*
**Please note, this question will be weighted for projects that are not currently CoC-funded.*

% 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 12d.**

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 staffparticipating in the Coordinated Enty process received therequired 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

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

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

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**

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 these 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.

***Please provide answer on next page.**

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

New Project RFP 2026
(Expansion, Reallocation and/or Bonus Projects)
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 your target 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 has included client centered practices to minimize the trauma associated with homelessness and/or domestic violence, dating violence, and stalking in existing programming.
- **2 points** for describing how your agency has placed emphasis on program participants strengths, eg., strengths-based coaching, questionnaire and assessment tools including strengths-based measures, service plans including assessments of program participants strengths and works towards self-sufficiency.

***Please provide answer on next page.**

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).**

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.
Applicants will receive 2 pts for each box checked.

New Project RFP 2026

(Expansion, Reallocation and/or Bonus Projects)

Permanent Housing Projects

☐ 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
☐ 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?

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.

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.

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).

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

☐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

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).

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

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.

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 of FY26 NOFO)

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-606 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-606

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-606

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, Q8, 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-606

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, Q8, 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-606

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-606 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-606 RCCoC 2026 Ranking and Tiering

c	Project Name	Project Type	Project Score	Total Max Points Available	Project Status	Project Rank	Amount Requested from HUD	Reallocated Funds	Grant PIN	
UFA 606 RCDSS RRH 2024	UFA 606 RCDSS RRH 2024	RRH	197.98	250	Accepted/Renewal (reduced)	1	$85,402	(-$244,266)	NY0991	
CARES of NY, Inc. Rockland	UFA 606 RCDSS Coordinated Entry 2026	SSO	NA	250	Accepted/Renewal	2	$79,170	$0	NY1239	
UFA 606 CSC DV RRH	UFA 606 CSC DV RRH Combined	RRH	179.41	250	Accepted/Renewal(reduced)	3	$285,402	(-$793,158)	NY1051	Tier 1
CARES of NY, Inc. Rockland	UFA 606 Rockland CoC HMIS 2026	HMIS	NA	250	Accepted/Renewal	4	$75,941	$0	NY0535	
UFA 606 RCDSS PSH 2024	UFA 606 RCDSS PSH 2024	PSH	172.58	250	Accepted/Renewal	5	$544,016	$0	NY1178	
UFA 606 CSC DV	Rockland County DV THP Project FY2026	TH	201.32	250	Accepted/Reallocation/Full	6	$194,482	$194,498		
UFA 606 CSC DV	Rockland County DV THP Project FY2026	TH	201.32	250	Accepted/Reallocation/Full		$598,676	$598,660		Tier 2
Rockland County DSS	UFA 606 RCDSS Transition to Success	TH	186.31	250	Accepted/Reallocation/Full	7	$244,266	$244,266		
UFA 606 CSC	CSC THP DV for Families Bonus	TH	202.99	250	Accepted/New Bonus	8	$ 285,000.00			Bonus

Not Ranked:

CARES of NY, Inc.	Planning Grant 2026						$ 177,739	Planning
CARES of NY, Inc.	UFA Grant 2026						$ 106,643	UFA

Annual Renewal Demand		$2,107,355
Tier 1	$	1,264,413
Tier 2		$842,942
CoC Bonus	$	533,217
DV Bonus	$	710,956
Planning Grant	$	177,739
UFA Grant	$	106,643

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name

Consolidations

Applicant Name	Renewal Project 1	Renewal Project 2	Surviving Pin

Grants Reduced

Agency	Project Name	Grant Pin Number	Project Type	Amount
Rockland County DSS	UFA 606 RCDSS RRH 2024	NY0991	PSH	$244,266
Center for Safety and Change	UFA 606 CSC DV RRH Combined 2024	NY1051	RRH	$793,158

Grants Eliminated					

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

1. Scoring tool used in NY-606 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.

RCCOC (NY-606)

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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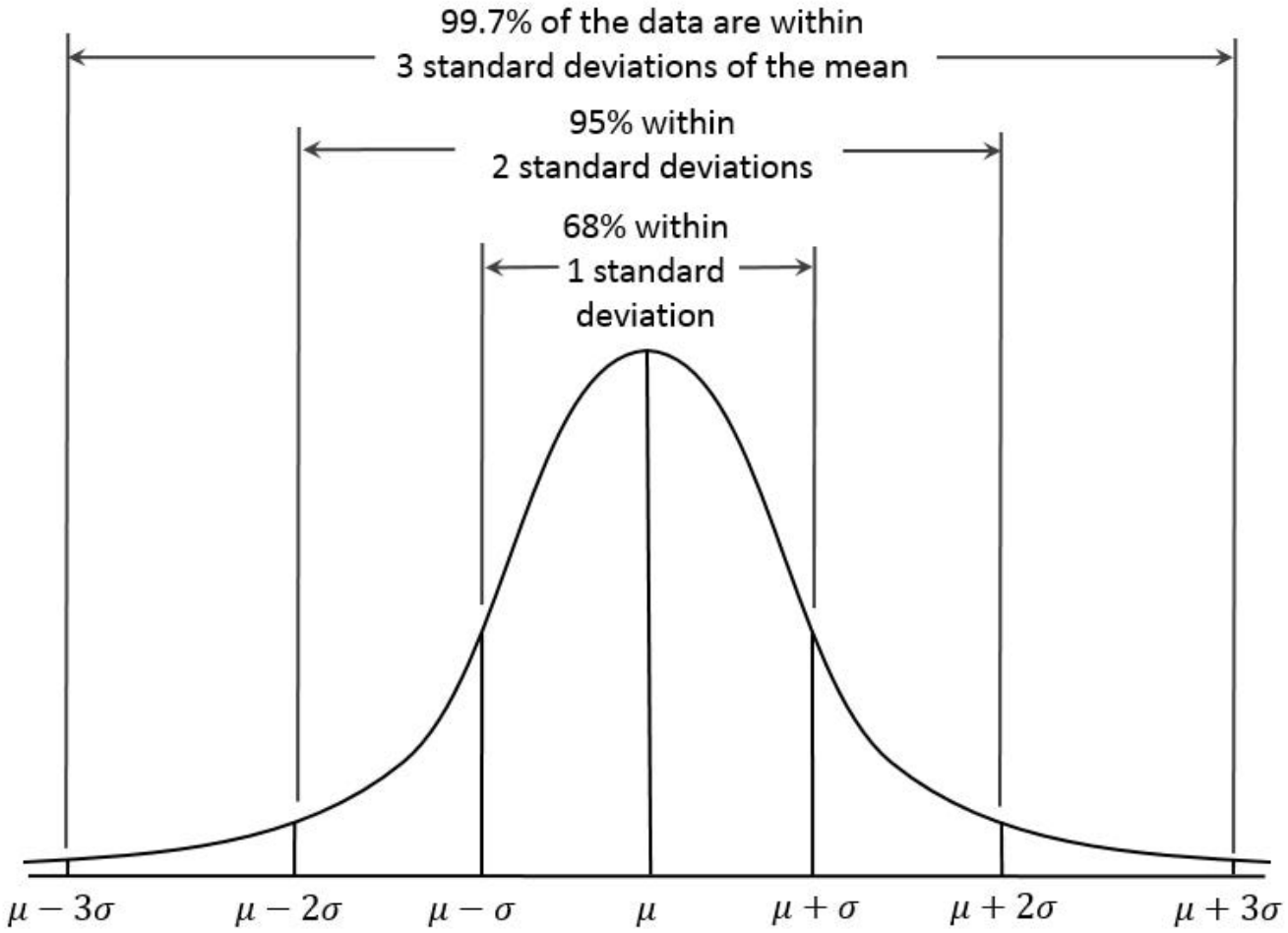
NOTES ON THE 2026 RANK & REVIEW DATA ATTACHMENTS

- 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.

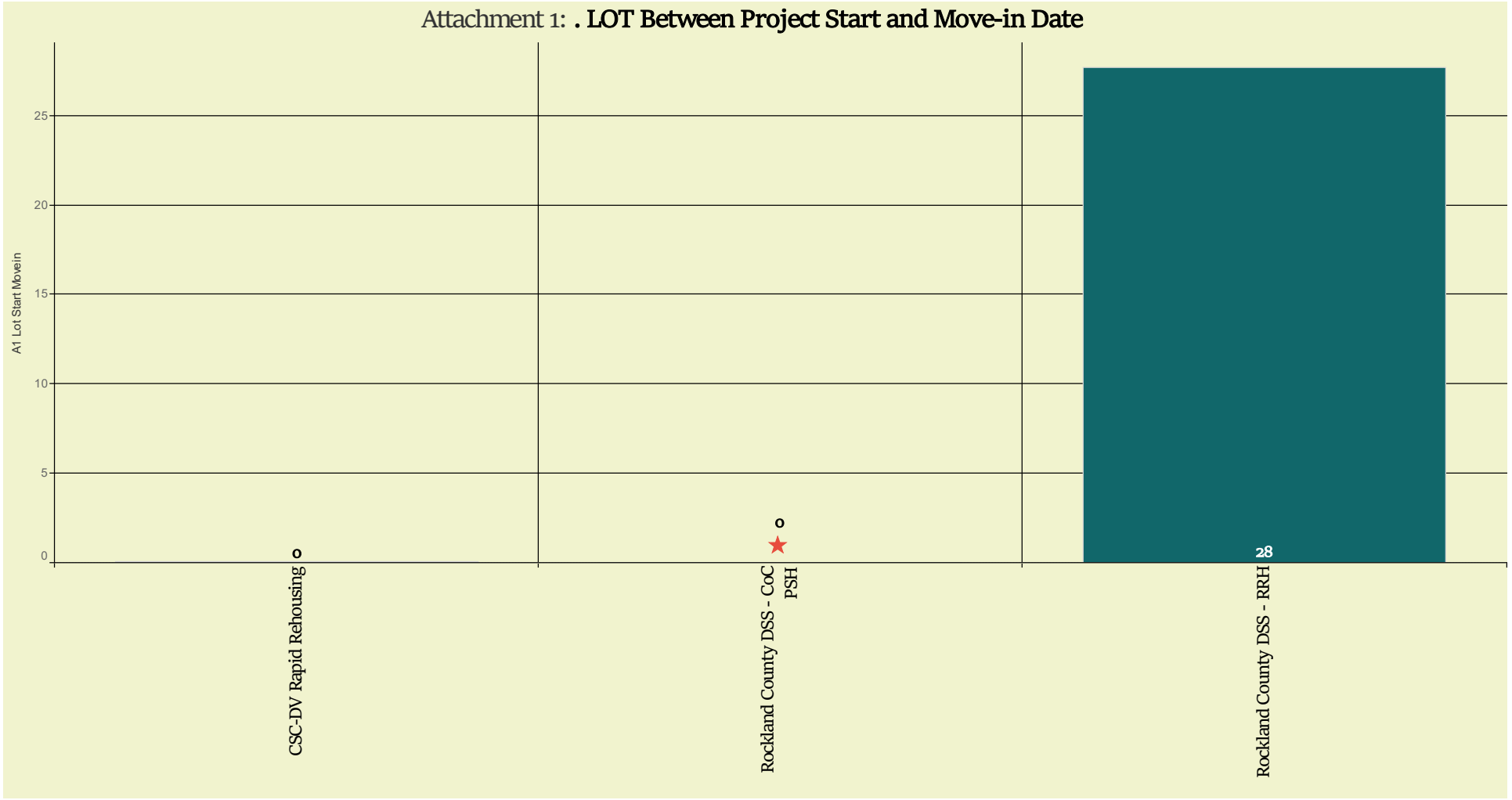


Scoring Rubric

≤ 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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ENDING HOMELESSNESS

Scoring Rubric

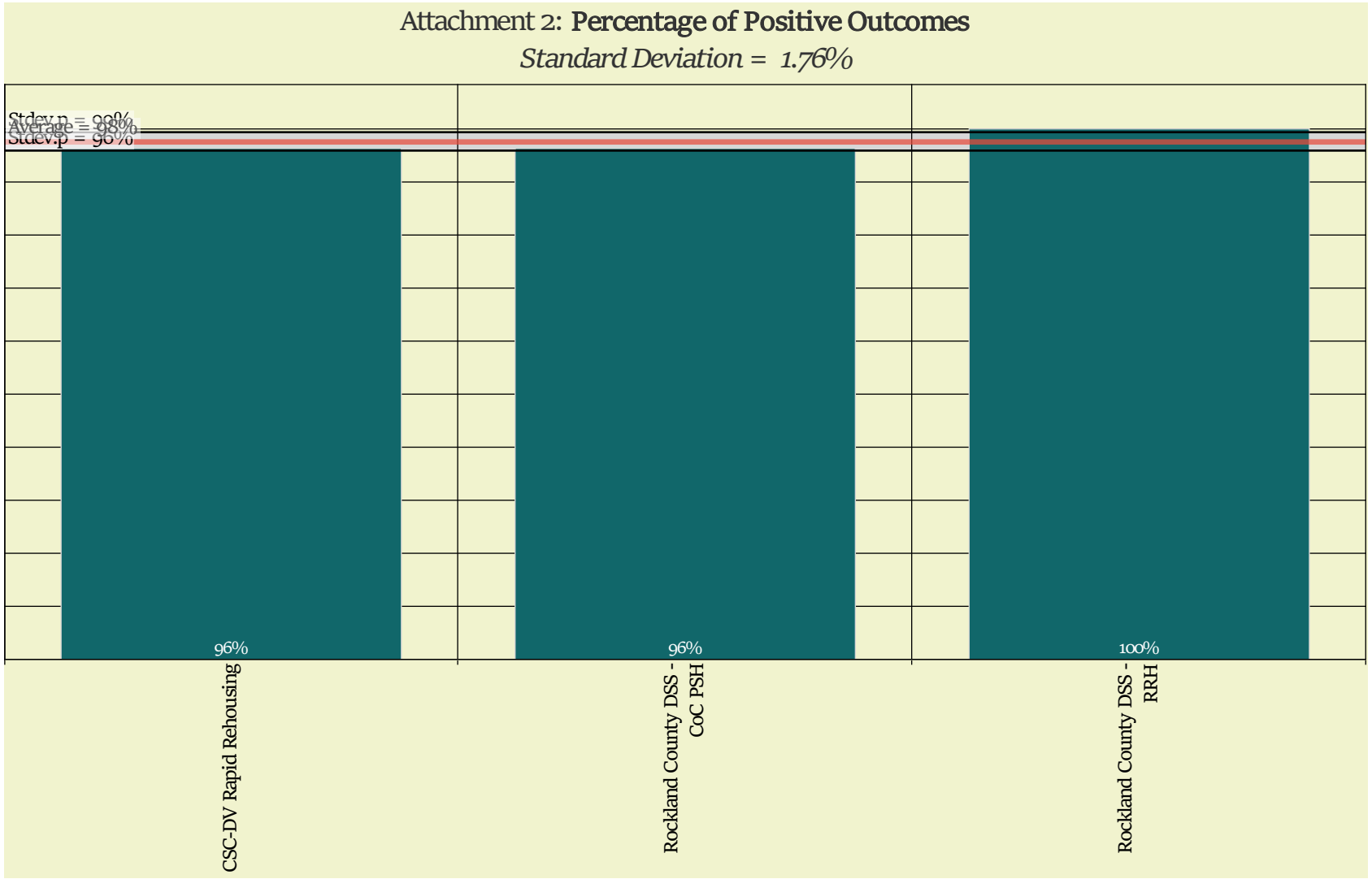
< 96% = 0 pts

96–99 % = 7.5 pts

100% = 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*

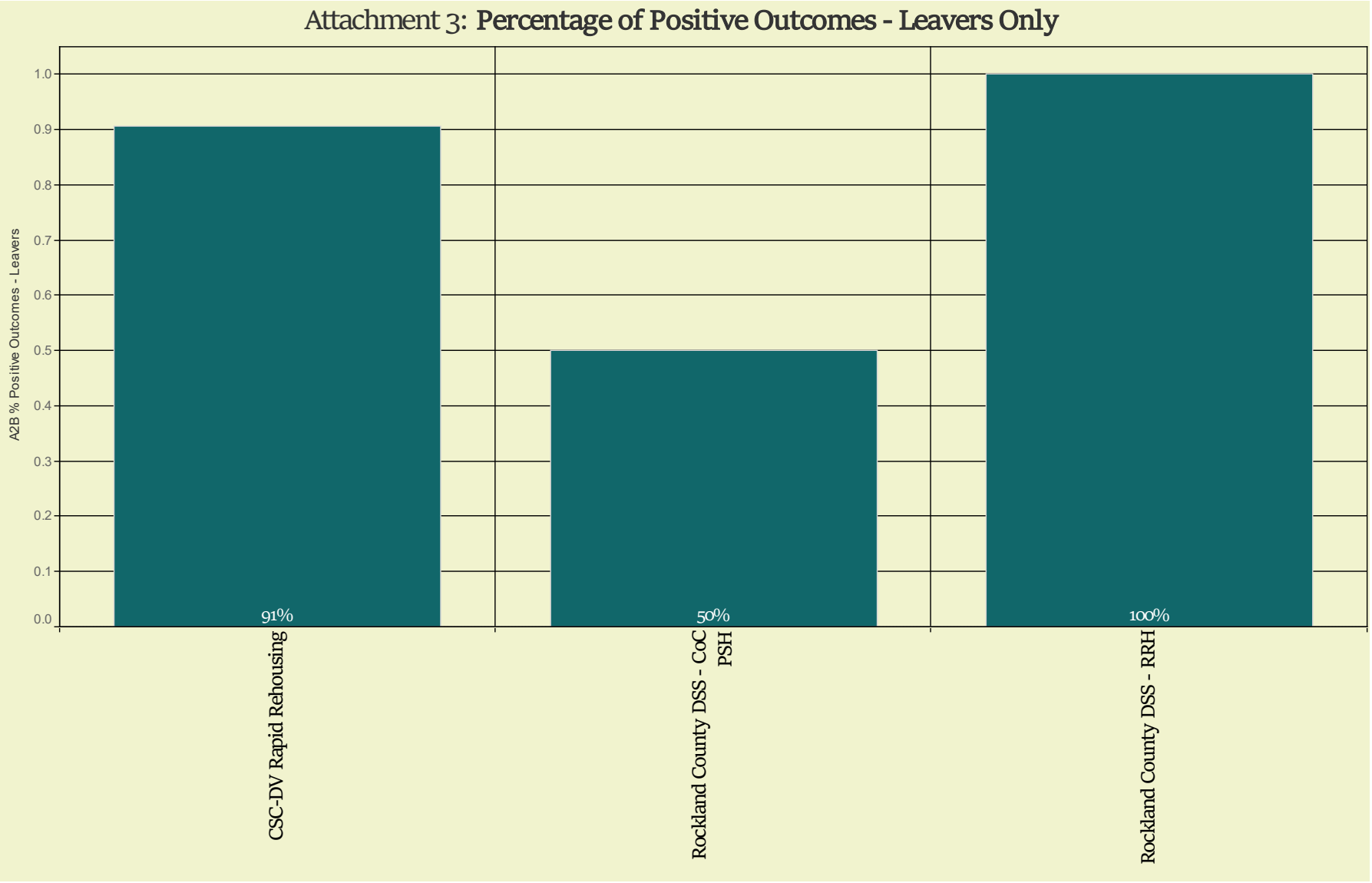
- *Any projects with no leavers and stayers*
- *All Service Only projects*

CARES OF NY, INC
ENDING HOMELESSNESS

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*

CARES OF NY, INC
ENDING HOMELESSNESS

Scoring Rubric

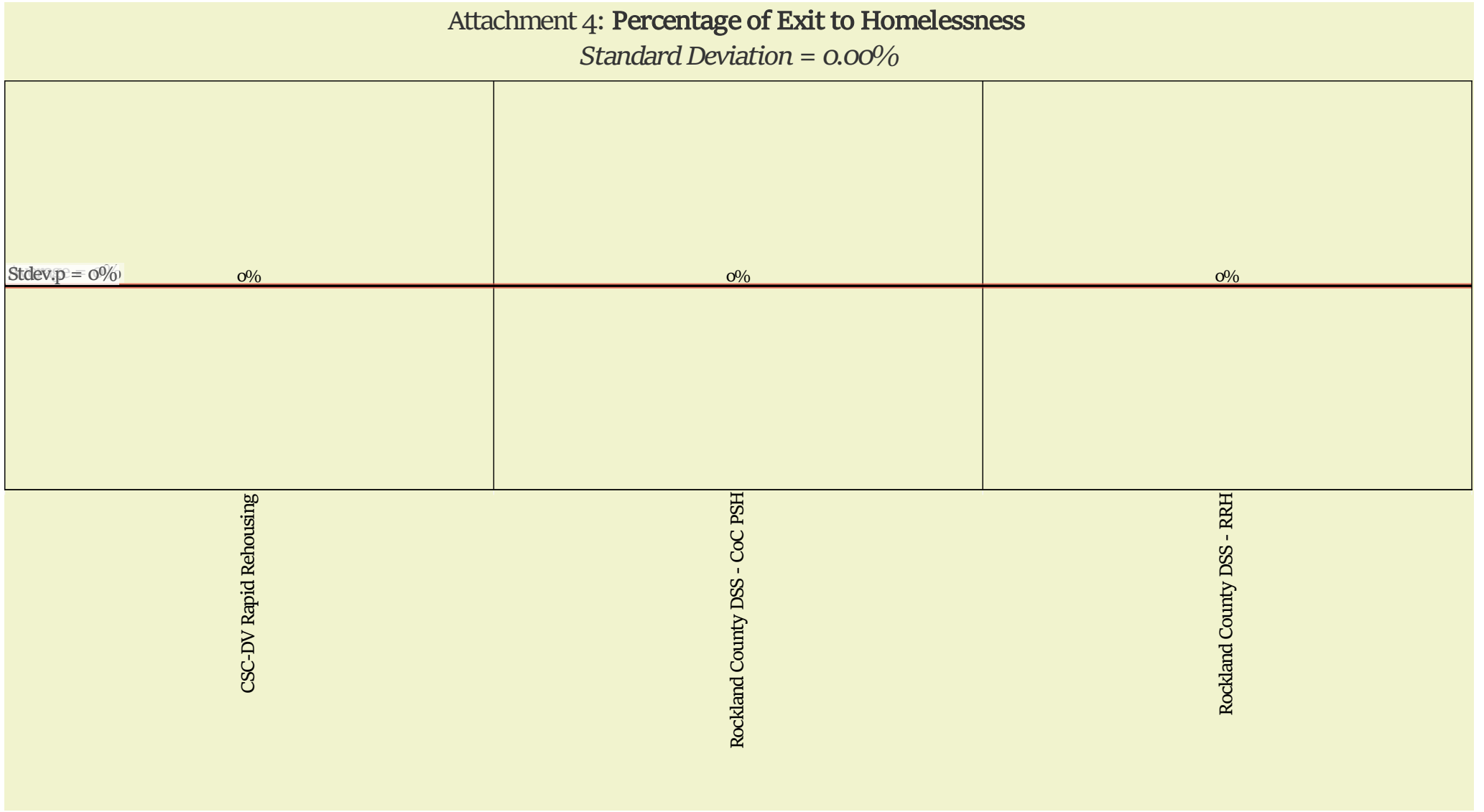
13. EXITS TO HOMELESSNESS ATTACHMENT #4

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

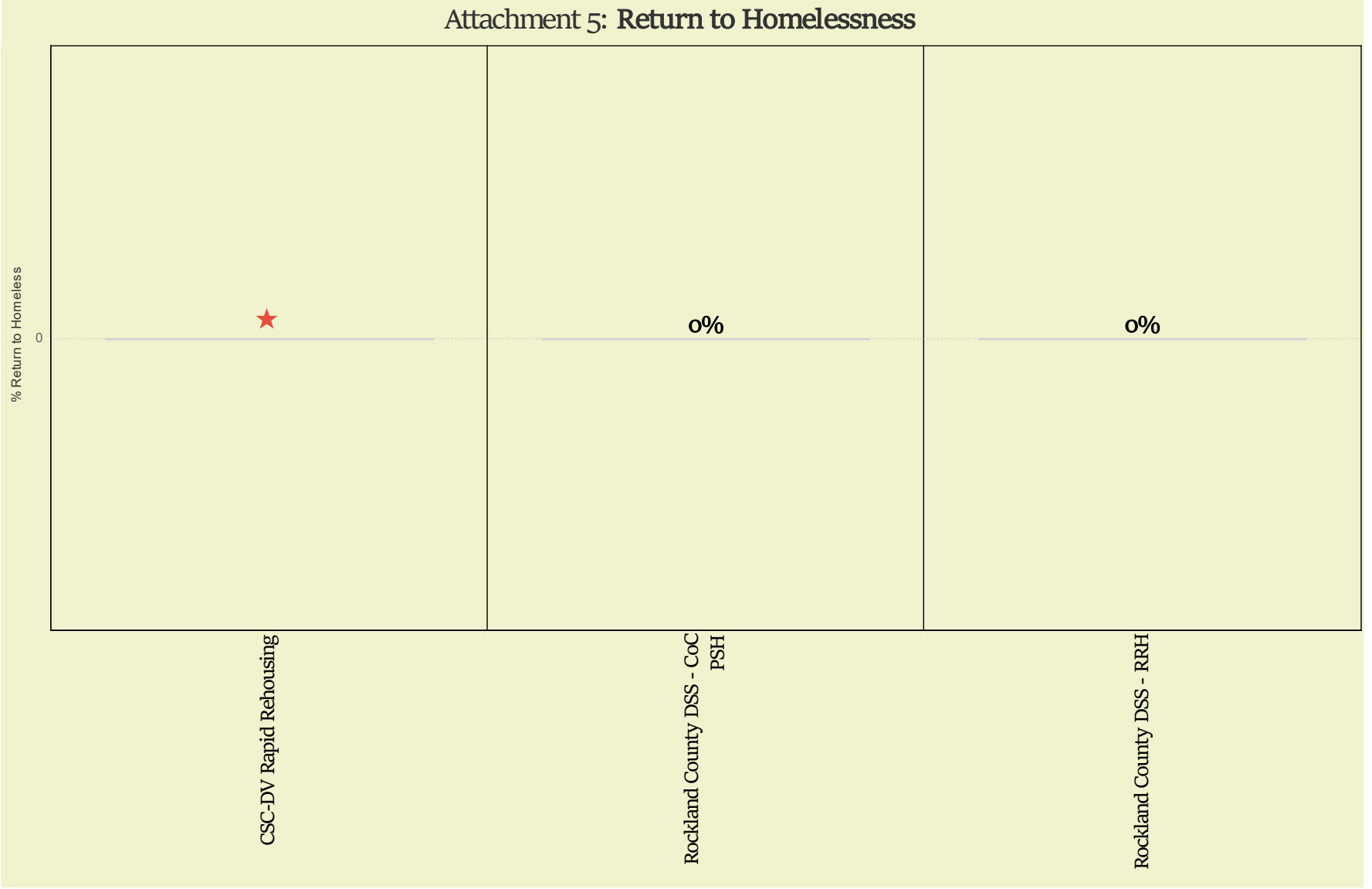
≥ 8% = 0 pts

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

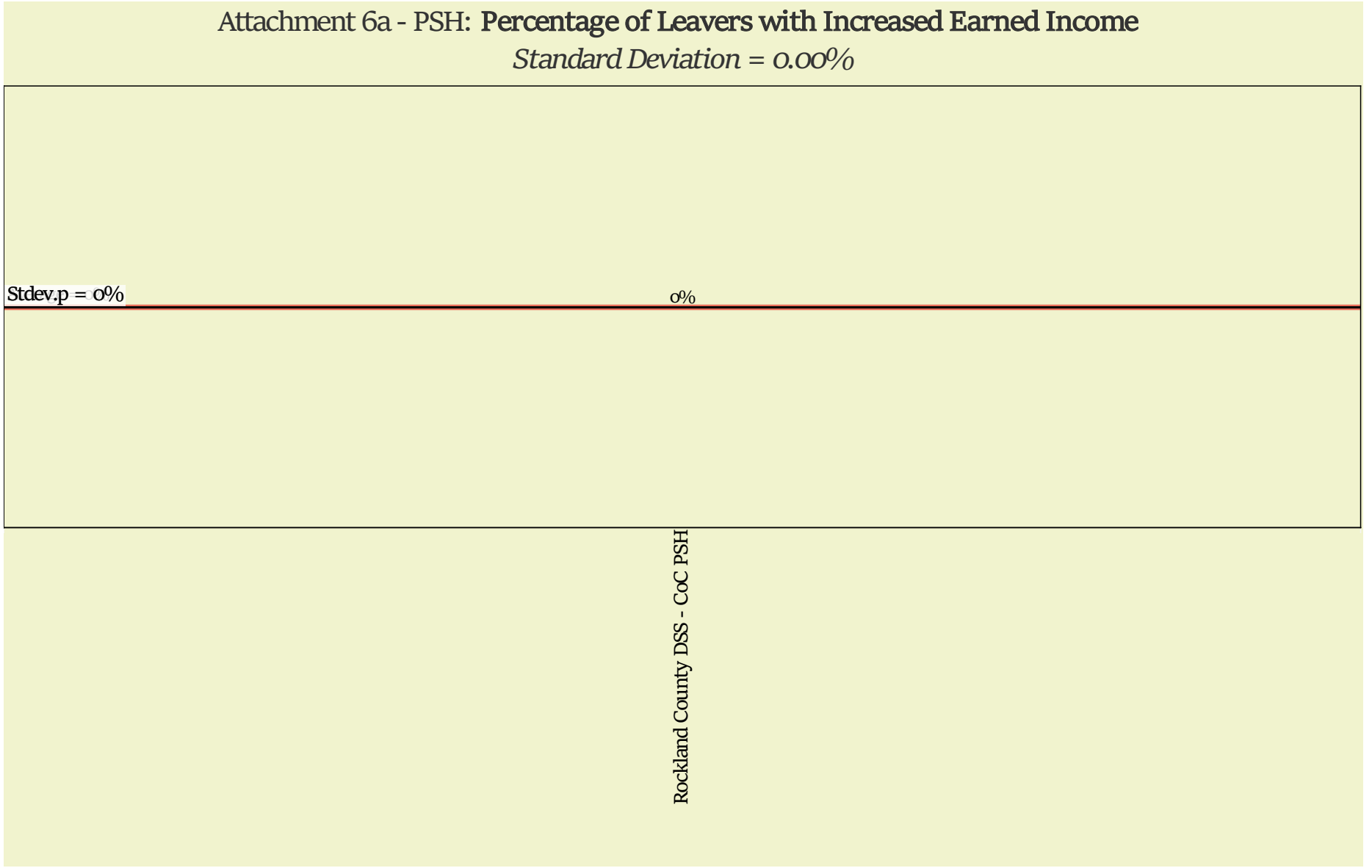
Scoring Rubric

6%+ = 10 pts
4-6% = 5 pts
0-3% = 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

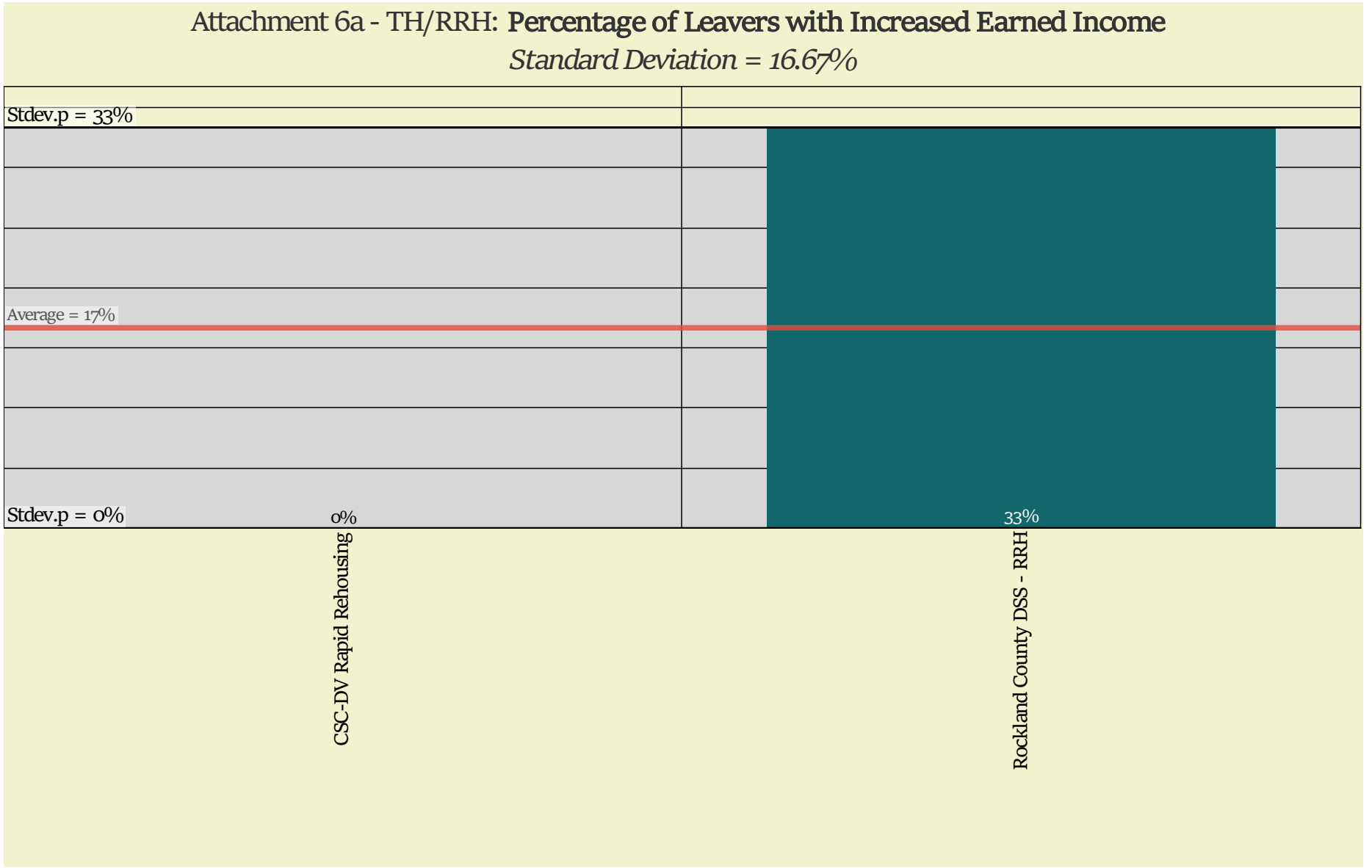
Scoring Rubric

33%= 10 pts
18-32%= 5 pts
0-17%= 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

11%= 10 pts
3-10%= 5 pts
0-3%= 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

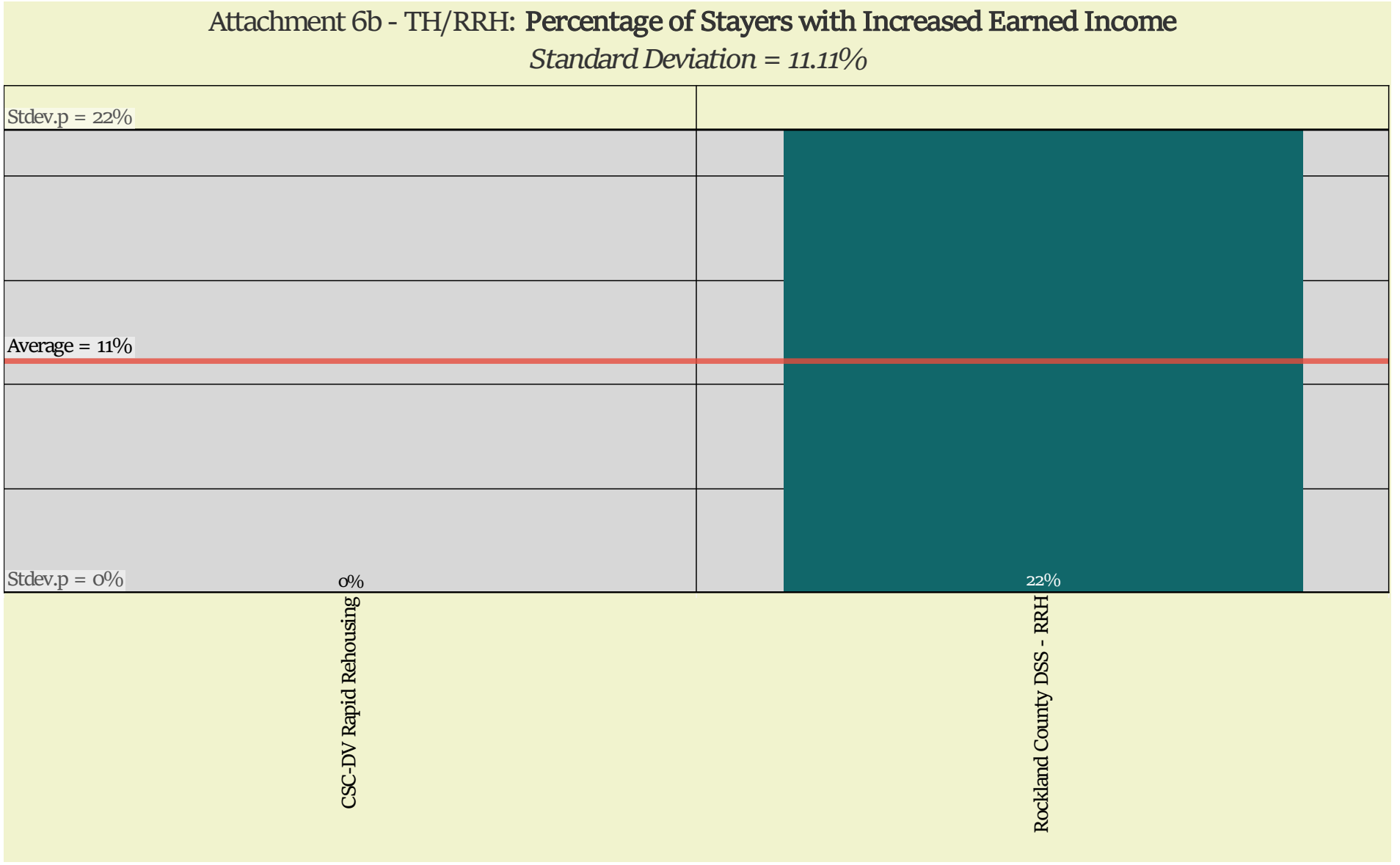
15B. INCREASES IN CLIENT INCOME AT ANNUAL ASSESSMENT-RRH & TH ATTACHMENT #6B

22%= 10 pts
12-21%= 5 pts
0-11= 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

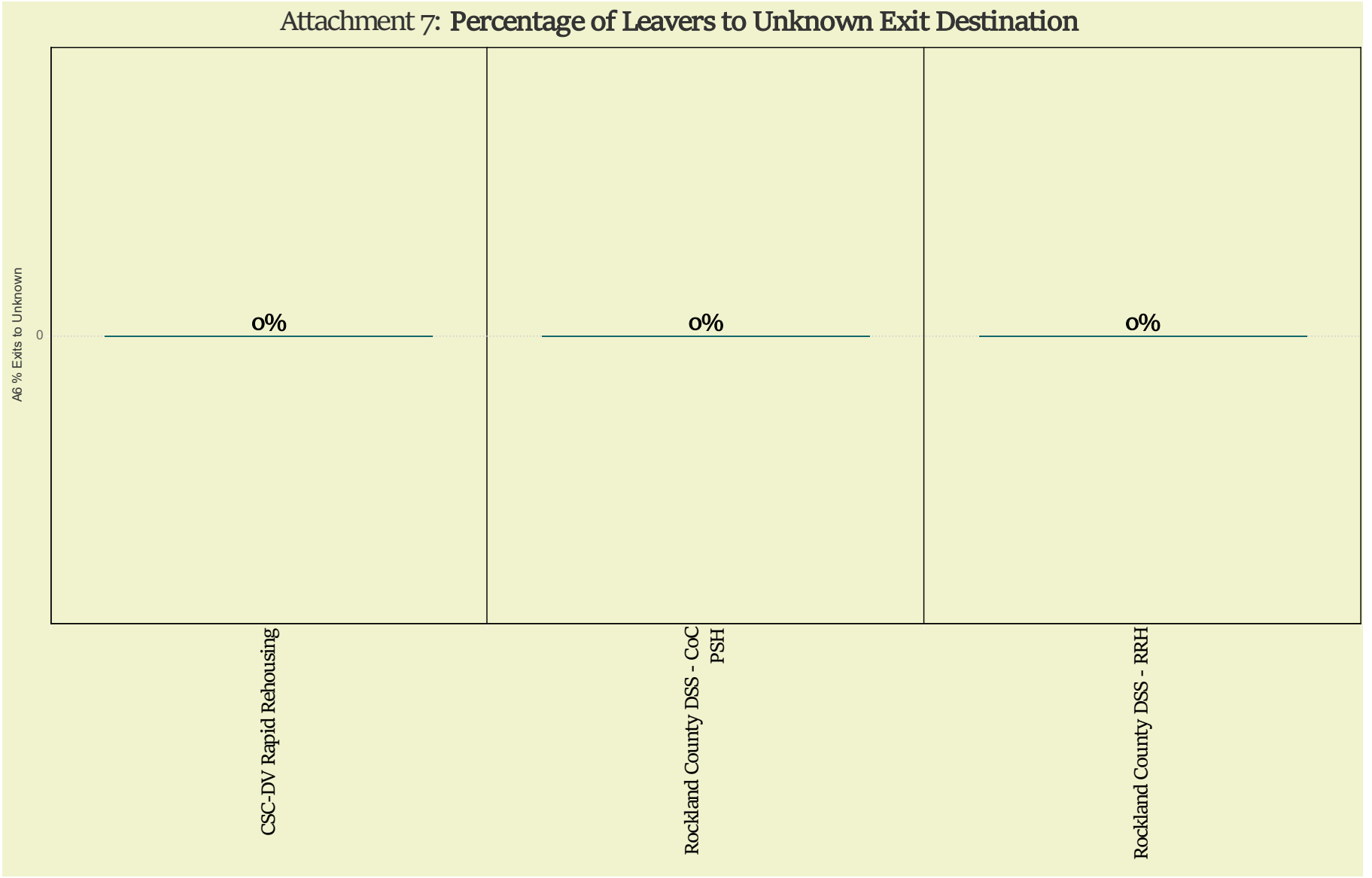
< 10% = 5 pts

≥ 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 Lrhodes@caresny.org by end of day **June 24th.** 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 Lori Rhodes at Lrhodes@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-606 local competition to score new and renewal application and for all project application types.

(i) Compliance Policy

- NY-606 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

CARES of New York, Inc.

Catholic Charities Community Services

Center for Safety and Change

Haverstraw Center

Helping Hands Inc.

Legal Aid Society of Rockland County

Legal Services of the Hudson Valley

Lexington Center for Recovery

Loeb House

Mental Health Association of Rockland

Rockland County Community Services Board

Rockland County Dept. of Health

Rockland County Dept. of Mental Health

Rockland County Dept. of Social Services

Rockland County District Attorney's Office

Rockland County Human Rights Commission

Rockland County Office of Community Development

Rockland County Veteran's Services Agency

Rockland Hospital Guild Inc.

Rockland Housing Action Coalition

Rockland Recovery Homes Inc.

Saint Dominic's Children and Family Service

Seton Village

TOUCH

WestCOP

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.

*Approved by the NY-606 Rockland County Continuum of Care Board on July 7, 2026

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.

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

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.

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.

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.

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.

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.

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 by the NY-606 Rockland County Continuum of Care Board on July 7, 2026

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-606 during its local competition. It contains the following:

1. Ranking and Tiering for NY-606 Projects

NY-606 RCCoC 2026 Ranking and Tiering

c	Project Name	Project Type	Project Score	Total Max Points Available	Project Status	Project Rank	Amount Requested from HUD	Reallocated Funds	Grant PIN	
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Not Ranked:

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CARES of NY, Inc.	UFA Grant 2026						$ 106,643	UFA

Annual Renewal Demand		$2,107,355
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Planning Grant	$	177,739
UFA Grant	$	106,643

Expansion Grants

Applicant Name	Renewal Project Name	Expansion Project Name

Consolidations

Applicant Name	Renewal Project 1	Renewal Project 2	Surviving Pin

Grants Reduced

Agency	Project Name	Grant Pin Number	Project Type	Amount
Rockland County DSS	UFA 606 RCDSS RRH 2024	NY0991	PSH	$244,266
Center for Safety and Change	UFA 606 CSC DV RRH Combined 2024	NY1051	RRH	$793,158

Grants Eliminated					