



DOCUMENTS NEEDED FOR 2018 CoC APPLICATIONS

ALL PROJECTS

Documents to be submitted to the 2018 NOFA Dropbox include:

- SAMS Evidence of current registration in the System for Award Management (SAM) including identification of the Authorized Entity Representative www.sam.gov.
- DUNS - Proof of Data Universal Numbering System (DUNS) registration with Dun and Bradstreet. www.dnb.com/get-a-duns-number.html.
- e-SNAPS Project Application- A copy of the e-Snaps application exported into a .pdf file (Do NOT hit submit in e-SNAPS)
- AUDIT - A copy of the most recently completed agency Independent Financial Audit
- HMIS Commitment - Signed commitment for each project's participation in the Homeless Management of Information System (HMIS) in accordance with HUD guidelines (Included in Intent forms)
- CES -Signed commitment for each project's participation in the Coordinated Entry System (CES) in accordance with local guidelines (included in Intent forms)
- HOUSING FIRST Copies of your program admissions and rules forms reflecting a Housing First approach
- MATCH - Documentation of a minimum of 25% Match (cash or in-kind)
- HUD Form 2880 – Public and other resources form, found in E-Snaps Applicant Profile
- HUD Form LLL – Lobbying Status Declaration, found in the E-Snaps Applicant Profile
- OTHER items as announced through the RTFHSD website NOFA page

RENEWAL PROJECTS

All items in 'all project' list plus:

- E-LOCCS- A copy of the final drawdown from e-LOCCS for each project that was in service during the period from October 1, 2016 – September 30, 2017.
- MONITORING – A copy of monitoring results from HUD and other funding sources for the project seeking funds
- CERTIFICATION HOMELESS – Copy of form(s) used for certifying homeless status
- CERTIFICATION DISABILITY -- Copy of form(s) used for certifying disability

NEW PROJECTS

All items in 'all project' list plus:



REGIONAL TASK FORCE
ON THE **HOMELESS**
"OUR COMMUNITY, OUR HOMELESS, OUR ISSUES"

- ELIBILIGITY** - Evidence of agency eligibility 501 c (3) determination, or evidence as a unit of government
- THRESHOLD** Checklist a complete, signed copy of the General Threshold Checklist
- PERFORMANCE OUTCOMES:** Agencies that do not have HUD-funded programs will upload verification of the goals and outcomes of a project funded by other resources. Contact Technical assistance for examples if needed.
- SITE Control** – If your project includes housing, provide evidence of site control. Contact Technical assistance for examples if needed.