FY22 CoC NOFO Attachments Checklist

Failure to submit a completed application in eSnaps and the forms below to the Coalition by the due date will result in a late penalty per the Project Scoring Rubric for the FY22 CoC NOFO Competition.

- **CoC Forms Submitted Electronically to the Coalition:**
  1. [ ] Evidence of SAM & UEI Number
  2. [ ] CoC MOU
  3. [ ] Coordinated Access MOU
  4. [ ] Single Audit Report & evidence of timely resolution of findings
  5. [ ] Evidence of timely drawdowns & expenditures
  6. [ ] Project Eligibility & Threshold Requirements (Per Project)
  7. [ ] Housing First Questionnaire (Per Project)
  8. [ ] Evidence of having met performance targets as established in prior grant agreements
  9. [ ] List of Board of Directors and Key Agency Leadership with self-reported demographics
  10. [ ] Completed Equity Survey
  11. [ ] Copy of most recent HUD Monitoring Report (if applicable)
  12. [ ] Completed Narrative questions- See Narrative Attachment

Due to nofo@homelesshouston.org

- **Project Application Sections Submitted Through eSnaps:**

  [ ] Project Application Charts, Narratives, and Attachments (Part 1-9)

Due in eSnaps