

Agency Name: _____

River Valleys CoC (MN-502)

Acknowledgment of Federal Requirements

To ensure that all applicants are aware of applicable Federal regulations and requirements for the HUD CoC Program and are therefore able to prepare for compliance, all applicants for funds in the Local Competition must complete the following checklist and certify compliance and/or commitment to comply upon award of HUD CoC funds.

An authorized representative of the organization must sign and date the Checklist. The completed and signed checklist must be delivered to the project applicant's assigned Google Drive by 4:00 on the application deadline.

ELIGIBILITY REQUIREMENTS

<https://www.hud.gov/sites/dfiles/SPM/documents/EligibilityRequirementsGrantProgramsFiscalYear2022.pdf>

- Does the Applicant have a Unique Entity ID (UEID) number?
- Does the Applicant have an active registration in SAM.gov? **ATTACH:** SAM entity information page.
- Does (or will) the Applicant information on the application form match what is in SAM?
- Is the Applicant an eligible applicant for the CoC program as described in McKinney-Vento Act, 24 CFR 578.15, and 24 CFR 5.100? **If nonprofit, ATTACH:** evidence of organizational eligibility (501(c)(3) letter) for the applicant agency and all nonprofit subrecipients.
- Does the Applicant have any outstanding unresolved delinquent Federal debt? **If yes, ATTACH:** a detailed description.
- Has the Applicant been debarred or suspended from doing business with the Federal government, or is the Applicant proposed to be disbarred from doing business with the Federal Government?
- Has the Applicant been identified as ineligible for Federal funds in any government-wide databases such as FAPIIS or other public reports of eligibility, qualification, or financial integrity?
- Does the Applicant have a sufficient financial management system that meets the federal standards as described at 2 CFR 200.302?
- Has the Applicant identified any violations of Federal law involving fraud, bribery, or gratuity violations and reported them to HUD within 10 days of learning of the violation?
- Has the Applicant conducted any lobbying activity not reported via Standard Form LLL "Disclosure of Lobbying Activities"?
- Does the Applicant have any unresolved civil rights matters as defined in NOFO Section V.B.2. Resolution of Outstanding Civil Rights Matters? **If yes, ATTACH:** a detailed description.

ADMINISTRATION REQUIREMENTS

<https://www.hud.gov/sites/dfiles/SPM/documents/AdministrativeNationalDepartmentalPolicyRequirementsandTermsforHUDsFinancialAssistanceMarch2022.pdf>

Does the Applicant agree to:

- Comply with all applicable fair housing and civil rights requirements in 24 CFR 5.105(a), including but not limited to:

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- The Fair Housing Act?
 - Title VI of the Civil Rights Act of 1964?
 - Section 504 of the Rehabilitation Act of 1973?
 - Title II and Title III of the Americans with Disabilities Act of 1990?
 - Section 109 of the Housing and Community Development Act of 1974?
 - Any state or local law prohibiting discrimination in housing based on sexual orientation or gender identity?
 - Any state or local law prohibiting discrimination in housing based on lawful source of income?
- Affirmatively further the purposes of the Fair Housing Act as defined in 24 CFR 578.93(c)?
- Does the Applicant agree to ensure meaningful access to its programs and activities for persons with Limited English Proficiency (LEP) per guidance at 72 FR 2732?
- Comply with Section 508 of the Rehabilitation Act to ensure that, when developing, procuring, maintaining, or using electronic and information technology (EIT), the EIT allows persons with disabilities to access and use information and data comparably to those without disabilities unless undue burden would result to the agency?
- Comply with the Equal Access Rule 24 CFR 105(a)(2) to ensure that, in determining eligibility, housing is made available without regard to an individual's actual or perceived sexual orientation, gender identity, or marital status?
- Ensure participants in the Applicant's program are not denied equal access to programs, activities, services, or facilities based on gender identity (24 CFR 5.106)?
- Affirmatively assure that minority businesses, women's business enterprises, and Labor Surplus Area Firms are used whenever possible (2 CFR 200.321)?
- Comply with regulations on the equal participation of faith-based organizations (24 CFR 5.109)?
- Participate as required in HUD-sponsored research or evaluation?
- Comply with OMB Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR 200)? **If yes, ATTACH:** most recent audit or reviewed financial statements.
- Provide a drug-free workplace (2 CFR 2429, which implements the Drug-Free Workplace Act of 1988 (41 U.S.C. 701, et seq.)), including all notifications, activities, and reporting elements required?
- Comply with the Privacy Act of 1974 to safeguard resident/client files, as well as any state or local laws concerning disclosure of records of individuals?
- Report subawards as may be required by the Federal Funding Accountability and Transparency Act of 2006 (Pub. L.109-282) (Transparency Act), as amended?
- Provide access for persons with disabilities as required by Section 502 of the Rehabilitation Act of 1973 and HUD's Section 504 regulations?
- Comply with the Violence Against Women Act (VAWA) Rule as provided in 24 CFR 578.99(j)?
- Maintain and submit to HUD a Code of Conduct that complies with 2 CFR 200.318(c)? **ATTACH: Code of Conduct to be submitted with project application OR evidence of Code on Conduct on file with HUD.**
- Comply with conflict of interest requirements applicable to the program, or if none are available, the requirements of 2 CFR 200.317 and 200.318(c)?

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- Comply with Lead-Based Paint rules regarding evaluation, hazard reduction, and client education/information regarding their rights (HUD lead-based paint rules 24 CFR 35, EPA lead-based paint rules 40 CFR 745, HUD Lead Disclosure Rule 24 CFR 35(A), and HUD Lead Safe Housing Rule 24 CFR (B,R,F-M)?

For projects with acquisition, rehabilitation, demolition, or new construction of Real Property: Does the Applicant agree to:

- Comply with Section 3 of the HUD Act of 1968, 12 USC1701u (Economic Opportunities for Low- and Very Low-Income Persons in Connection with Assisted Projects) and HUD regulations at 24 CFR 135?
- Comply with Uniform Relocation Assistance (URA) if displacement results from the acquisition, rehabilitation, or demolition of real property?
- Comply with any applicable restrictions on use of the power of eminent domain in acquisition of real property (Section 407 of Div. L, Title III of the Consolidated Appropriations Act, 2018 (P.L. 115-141))?
- Comply with all applicable environmental review requirements and wage requirements for activities such as property acquisition, rehabilitation, conversion, demolition, leasing, repair, or construction?

ADDITIONAL REQUIREMENTS FOR THE HUD COC PROGRAM

https://www.hud.gov/program_offices/comm_planning/coc

Does the Applicant agree to:

- Comply with all requirements regarding eligibility of program participants, including participation in Coordinated Entry, as described in the HUD FY2022 NOFO?
- Take steps to ensure at least one person with lived experience of homelessness is represented on the organization's board or other relevant decision-making body?
- Take steps to ensure that traditionally marginalized populations will be able to meaningfully participate in the proposed program's planning and implementation?
- Secure match funds as required in 24 CFR 578.73 based on program eligible costs as described in 24 CFR 578.37-578.63?
- Participate in the local CoC's Homeless Management Information System (HMIS) or, if a victim service provider, participate in a database comparable to HMIS?
- Submit performance and financial reports in accordance with federal OMB guidance and instructions for the program (NOFO Section V.C.3.d.(1))?
- Ensure completion of the environmental review applicable to the proposed project type (24 CFR 58) prior to project start?
- Establish policies and practices so that children and youth are informed and have access to educational services provided by subtitle B of title VII of the McKinney-Vento Act (42 U.S.C. 11431, et seq.) and other laws (e.g. Head Start, part C of the Individuals with Disabilities Education Act)?

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ATTACHMENTS

1. Evidence of successful System for Award Management (SAM) registration – screenshot or download of SAM.gov webpage for entity information
2. Written explanation regarding any of the following if applicable:
 - a. Unresolved civil rights matters
 - b. Unresolved outstanding delinquent Federal debt
3. Organizational eligibility verification for non-profits – 501(c)3 letter
4. Evidence of compliant Applicant Code of Conduct – either a. excerpt of HUD’s Code of Conduct list showing your agency on the approved list and the revision date of the document, or b. a copy of the Code of Conduct that will be submitted in e-snaps for HUD review.
5. Copy of most recent agency audit (or other reviewed financial statements if an audit is not required)

SIGNATURE

As an authorized representative of the organization listed below, I confirm knowledge of the Federal requirements for my agency and commit to supporting full compliance with these requirements. I have also verified and can attest to the content of this Acknowledgement and all attachments as submitted.

Agency Name: _____

Name and Title of Authorized Representative: _____

Signature: _____ Date: _____

Names of any current or anticipated subrecipients of HUD CoC funds associated with the Applicant:

Agency 1: _____ Contact person: _____

Agency 2: _____ Contact person: _____

Agency 3: _____ Contact person: _____

Agency 4: _____ Contact person: _____

Agency 5: _____ Contact person: _____

RESOURCES:

- [Affirmatively Furthering Fair Housing](#) (See 24 CFR 578.93(c) for specific Affirmatively Furthering Fair Housing requirements that apply to the CoC program.)
- [HUD Code of Conduct list](#)
- [Equal Access to Housing in HUD Programs Regardless of Sexual Orientation or Gender Identity](#)
- [Equal Access in Accordance with an Individual's Gender Identity in Community Planning and Development Programs](#)
- [Equal Participation of Faith-Based Organizations](#)
- [Federal Awardee Performance and Integrity Information System](#)
- [FFATA Subaward Reporting System](#)
- [Grants.gov](#)
- [Healthy Homes Strategic Plan](#)
- [Healthy Housing Reference Manual](#)
- [HEARTH CoC Program Interim Rule](#)
- [HEARTH Homeless Definition Final Rule](#)
- [HUD Notice on Transition to 2 CFR 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, Final Guidance](#)
- [HUD's Strategic Plan](#)
- [HUD Grants](#)
- [Limited English Proficiency](#)
- [NOFO Webcasts](#)
- [Procurement of Recovered Materials](#)
- [Section 3 Business Registry](#)
- [System for Award Management \(SAM\)](#)
- [Uniform Relocation Act – Real Property Acquisition and Relocation Requirements](#)