

**Fiscal Year (FY) 2018/2019  
Indian Housing Block Grant (IHBG)  
Competitive  
Program Training**



**Post Rating Factors**



# Review and Selection Process

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1. Past Performance
2. Assessing Applicant Risk
3. Applicant Selection Process



# Review and Selection Process

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**1. Past Performance and 2. Assessing Applicant Risk** are both HUD standard language and requirements in evaluating applications for funding.



# Review and Selection Process

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## 3. Applicant Selection Process

This section identifies the process applications go thru:

a) Screening and Acceptance - applications are screened if they are:

- Received or submitted in accordance with the requirements of this NOFA.
- The applicant is eligible to submit an application.
- The proposed project is eligible.
- The application contains all of the applicable components listed in Section IV. B. of this NOFA.



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- b) **Threshold Compliance**
- c) **Past Performance** – Rating Factor 1
- d) **Rating** - ONAP will review and rate each project that meets the acceptance criteria and threshold requirements
- e) **Minimum Points** - must receive a minimum of 15 points in RF 1 and 20 points in RF 3, and an overall minimum total of 75 points (without the addition of Preference Points)
- f) **Ranking** - All projects will be ranked against each other
- g) **Grant Award Adjustments** – If HUD determines that there are not enough funds available to fully fund a project as proposed by a successful applicant, then HUD may contact the applicant to determine whether revisions can be made to the program budget and workplan to reflect the actual award offer.



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- h) Tiebreakers - when rating results in a tie among projects and there is not enough money to fund all tied projects, ONAP may select to approve fully funded projects over those that cannot be fully funded
- i) Technical Deficiencies and Pre-Award Requirements
  1. **Technical Deficiencies**- If there are technical deficiencies, they must be addressed prior to you receiving the grant award
  2. **Pre-Award Requirements** - If you are to receive an award, you may be asked to provide supporting documentation concerning the management, maintenance, operation or financing of proposed projects before the grant agreement can be executed. You will have 14 calendar days from the date of receipt to respond



# Anticipated Award Dates

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*Approximately 4-6 months after the application due date*



## **VI. Award Administration Information**

- **Award Notices**

**Administrative, National and Department  
Policy Requirements for HUD recipients**

- **Reporting**

- **Post-Award Reporting Requirements**
  - a) **Quarterly Financial Reports**
  - b) **Annual Performance Report (APR)**

- **Debriefings**



## VII. Agency Contacts

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[IHBGCompetitiveProgram@hud.gov](mailto:IHBGCompetitiveProgram@hud.gov)



# **VIII. Other Information**

**Finding of No Significant Impact (FONSI)**

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- Questions? Contact [IHBGCompetitiveProgram@hud.gov](mailto:IHBGCompetitiveProgram@hud.gov)
- Keep an eye on the ONAP Codetalk website:  
<https://www.hud.gov/codetalk>
  - Recorded training modules
  - Updated training materials
  - FAQs