



## Organizational Information

Organization name		
Organization address		
Contact information	Point of contact name	
	Phone number	
	Email	
Organization UEI/SAM number or the ability to obtain one prior to award?	YES	NO
UEI/SAM number		
Is the organization an eligible proposer	YES	NO
Organization type (County government, Housing Authority, etc)		
Award experience		
Has the organization received federal funding for similar programs in the past?	YES	NO
Has the organization complied with all conditions of prior awards	YES	NO
Has the organization had one or more audit findings for non-compliance in the past 5 years	YES	NO
If the organization has received an audit finding for non-compliance, please provide the finding and corrections made by the organization.		

Is the organization able to provide the following for this funding opportunity?

Able to follow applicable guidance as outlined in the <a href="#">2cfr 200</a> ?	YES	NO
Quarterly reports as outlined by ARPA guidance?	YES	NO
Annual reports as outlined by ARPA guidance?	YES	NO
Able to follow ARPA treasury guidance?	YES	NO
Does the organization anticipate challenges with reporting for this award?	YES	NO

If there are anticipated challenges, please note them here:

Organization costs and finances

Does the organization have a system to evaluate the costs and determine if they are reasonable for the purposes of this project?	YES	NO
Does the organization have policies and procedures for expending funds consistently?	YES	NO
Does the organization have a process for determining reimbursement eligibility for beneficiaries?	YES	NO
Does the organization have policies and procedures for maintaining financial tracking of these funds?	YES	NO

Other organization information

Does the organization receive more than \$25 million in federal funds?	YES	NO
If yes, is information uploaded in SAM?	YES	NO

If the information is not uploaded, organization must enter this into SAM.GOV prior to award

Authorized representative name	
Authorized representative signature	
Date	