

Response: Yes, all data entry in P260 and portal will have data validation and pre-populated drop downs.

193. Section 5.2.2.1.1.1. Cost Estimation to Replace or repair Basic Components. Page 133. Will HUD provide a list of what is considered basic components?

Response: See Attachment 12 of this amendment.

194. Section 5.2.2.1.1.1. Cost Estimation to Replace or repair Basic Components. Page 133. Will the cost estimator application have the ability to print out the cost estimations or will the data need to be transcribed into P260?

Response: P260 can accept cost estimation in a PDF format.

195. Section 5.2.2.1.2.1. Health and Safety Hazards. Page 134. Based on the timeline provided remediation of health and safety hazards will occur prior to a work order in P260, will P260 allow for back dated work orders to be entered after the fact? Will these work orders still appear to the sub-vendors in the web portal?

Response: No, P260 does not allow for back dated work orders to be entered after the fact.

196. Section 5.2.2.1.3. Part III of the HPIR. Page 134. How will the FSM receive outstanding code violations, pending litigation, or demolition orders from the mortgagee or MCM, since this information is required within 7 days of property assignment?

Response: This information will be available to the FSM via P260.

197. Section 5.2.2.3.1. Disposal of Debris, Refuse, and Personal Property. Page 134. Will P260 have tracking ability for personal property evictions?

Response: Not at this time.

198. Section 5.2.2.3.3. Repair Broken Windows and Doors. Page 135. Is re-glazing of windows an approved alternative to window replacement for properties not located in approved boarding areas?

Response: Yes.

199. Section 5.2.2.3.4. Ensure Proper Access. Page 135. Will HUD provide or require a lock set code to be used by all FSM contractors to ensure universal access to HUD properties?

Response: FSMs will be required to utilize electronic lockboxes that must have the following features: one-day access codes that are time limited, one-day access codes can be set to change automatically, access cards (for administrator or designees of the lockbox), ability to store and retrieve dates of entry, and store and retrieve identity of persons who enter, either by access code or access card.

200. Historical Data: No historical data is provided showing the number of acquisitions per state, the current M&M II inventories by state/territory, etc are provided. Please provide the last six months data for acquisitions by state, the current M&M inventory by state/territory, the current number of held off market cases, the total number of custodial cases and the number of re-conveyances completed in the last six months for each state/territory.

Response: Historical data is provided as Attachment 16 of this amendment.

201. Section G.4, Item F. Fixed Unit Rate Services. Page 25. Are the fees for held off market properties and custodial cases to be paid each month that cases remain in these statuses no matter how long they are held off market?