|  |  |  |
| --- | --- | --- |
| **ORGANIZATION’S DEMONSTRATED ABIILITY –**  **50 POINTS** | **COMMENTS** | **POINTS** |
| 1. Prior performance, including fiscal capabilities, reporting capabilities, staff capabilities, and subcontractor capabilities (as applicable) |  |  |
| 1. Organizational structure |  |  |
| 1. Hiring and training capabilities, including onboarding and ongoing training |  |  |
| 1. Past corrective action, as applicable |  |  |
| 1. Leveraged or alternative resources and/or in-kind contributions |  |  |
| 1. Transition plans |  |  |
| 1. Knowledge and skill of assigned personnel   Resumes and job descriptions - ATTACHMENTS |  |  |
| Missing / incomplete information? |  |  |
| Unique aspects / best practices? |  |  |
| **TOTAL** |  |  |
| **OMJ CENTER OPERATIONS –**  **25 POINTS** | **COMMENTS** | **POINTS** |
| 1. OMJ Center Location(s) |  |  |
| 1. Outreach plans for job seekers |  |  |
| 1. Outreach plans for businesses |  |  |
| 1. Partner service utilization |  |  |
| 1. Staffing plans for Resource Room and workshops |  |  |
| 1. Job fairs and hiring events |  |  |
| 1. Customer feedback tracking/reporting |  |  |
| 1. Referral tracking process |  |  |
| 1. OMJ workshops |  |  |
| 1. Technology usage |  |  |
| 1. EEO and ADA compliance |  |  |
| 1. Staff training for all OMJ personnel |  |  |
| 1. Performance tracking and reporting, including maintaining confidentiality |  |  |
| 1. New/Alternative access points |  |  |
| Missing / incomplete information? |  |  |
| Unique aspects / best practices? |  |  |
| **TOTAL** |  |  |
| **WIOA Adult/DLW Services –**  **25 POINTS** | **COMMENTS** | **POINTS** |
| 1. OMJ Center Location(s) |  |  |
| 1. Intake and eligibility |  |  |
| 1. Career counseling/development |  |  |
| 1. Assessments |  |  |
| 1. Individual Employment Plans |  |  |
| 1. Supportive services |  |  |
| 1. Community resources |  |  |
| 1. Career pathways |  |  |
| 1. Assistance to low-income |  |  |
| 1. Occupational skills training services |  |  |
| 1. Business services |  |  |
| 1. Customer feedback tracking/reporting |  |  |
| 1. Coordinating services with partners |  |  |
| 1. Follow up services |  |  |
| 1. Work-based learning |  |  |
| 1. Technology usage |  |  |
| 1. Performance management/reporting |  |  |
| 1. OWCMS usage |  |  |
| 1. Funds tracking and reporting |  |  |
| Missing / incomplete information? |  |  |
| Unique aspects / best practices? |  |  |
| **TOTAL** |  |  |
| **WIOA YOUTH SERVICES –**  **25 POINTS** | **COMMENTS** | **POINTS** |
| 1. Location(s) |  |  |
| 1. 14 WIOA elements |  |  |
| 1. Co-enrollment in TANF CCMEP |  |  |
| 1. Outreach plans |  |  |
| 1. Work-based learning |  |  |
| 1. Employers and worksites |  |  |
| 1. Intake and assessment/Ineligible youth |  |  |
| 1. Coordination with other providers |  |  |
| 1. Individual Service Strategies |  |  |
| 1. Supportive services |  |  |
| 1. Technology usage |  |  |
| 1. Expenditure levels |  |  |
| 1. Performance management/reporting |  |  |
| 1. OWCMS usage |  |  |
| 1. Funds tracking and reporting |  |  |
| Missing / Incomplete information? |  |  |
| Unique aspects / best practices? |  |  |
| **TOTAL** |  |  |
| **BUDGET –**  **25 POINTS** | **COMMENTS** | **POINTS** |
| 1. Costs within required limits for training, administration, and indirect costs / Costs are reasonable and allowable |  |  |
| 1. Narrative describes line items |  |  |
| 1. Sufficient cash flow |  |  |
| 1. Fiscal control & accounting procedures |  |  |
| 1. Experience handling federal funds |  |  |
| 1. Accounting system |  |  |
| 1. Internal controls |  |  |
| 1. Alternative or leveraged resources, or in-kind contributions |  |  |
| 1. Handling of disallowed costs |  |  |
| 1. Not supplementing other state or federal funds |  |  |
| Missing / incomplete information? |  |  |
| Unique aspects / best practices? |  |  |
| **TOTAL** |  |  |
| **REQUIRED ATTACHMENTS** |  | **YES/NO/ or N/A** |
| Assurances and Certifications |  |  |
| Organizational Chart for Entire Organization |  |  |
| Organizational Chart for Local Project by OMJ Center |  |  |
| Resumes of Key Personnel |  |  |
| Job Descriptions for All Proposed Positions |  |  |
| Letters of Commitment from Consortium Members (as applicable) |  |  |
| Indirect Cost Plan |  |  |
| **OTHER COMMENTS/NOTES ON PROPOSAL:** | |  |