|  |  |  |
| --- | --- | --- |
| **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:**  |  |