

## 2024 ACTION PLAN - PUBLIC FACILITIES SCORING RUBRIC

Application Question	Criteria	Points Possible	Score	Scoring Notes	Comments
<b>Understanding Scope of Work</b>					<b>25 Points</b>
	Application is complete.	10		Proposed project description is clear and scope of work is complete. Application provides thorough understanding of proposed use of funds.	
Attachment	Timeline (schedule) identifies key milestones.	5		Key milestones identified and reasonable.	
17	Community and jurisdiction support.	5		Letters of support attached with application. Clear indications of support from the local jurisdiction are attached, including appropriate and legal use of property?	
Attachment	Project will produce timely benefit.	5		Schedule is reasonable. Project complete within 12-18 months after agreement execution.	
<b>Applicant's Demonstrated Expertise and Understanding</b>					<b>20 Points</b>
2	Demonstrated experience in producing proposed project.	5		List of past and current projects.	
3, 4, 5, 12, 18, 20, 21	Demonstrated understanding of regulatory considerations as they relate to the project.	5		Eligible use of funds identified, proposed beneficiaries eligible to receive benefit, SAM provided, Section 3, NEPA timing, recordkeeping, financial auditing, prevailing wages, etc.	
Attachment	Organizational capacity to implement project.	5		For full points, Organization has adequate staff to execute project	
1	Previous experience receiving and managing grants from County/State/Federal sources.	5		For full points, applicant has significant experience, including at least one state or federal grant	
<b>Financial Feasibility and Long-Term Sustainability</b>					<b>5 Points</b>
7	Financial sustainability: sufficient funding for continued operation following grant expiration	5		Demonstrates ability to fully fund and maintain the proposed activity following the grant term. Identifies sufficient, future sources of funding sufficient to sustain the proposed activity following the grant term; demonstrates commitment from funding sources or shows other evidence of likelihood of receiving funding if not already committed	
<b>Cost Effectiveness</b>					<b>10 Points</b>
Attachment	Budgeted costs appear reasonable and appropriate.	5		Budget is realistic and costs are reasonable and allowable	
Attachment	Budgeted costs are consistent with the activities to be undertaken.	5		Per person costs are in alignment with other successful programs using similar models and serving a similar population	
<b>Performance Outcomes and Improved Capacity</b>					<b>25 Points</b>
V	Total number of persons served	5		Persons served in relation to the type of project	
22	Project will meet ADA and Section 504 Standards for accessibility by the disabled	5		Applicant describes the methods, funding, and timetables to be utilized to address the problems	
14, 16	Coordination for homelessness resources	5		For projects serving households experiencing homelessness, project will coordinate with other homeless service providers to connect individuals experiencing homelessness and families to resources, including access to Coordinated Entry.	
22	For city projects, ADA improvements will remove barriers for accessibility			Project will remove barriers for accessibility	
14	Project complements and collaborates with existing efforts in the county	5		Applicant describes partner agencies and how they will participate	
19	The proposed project is accessible to communities of color which are disproportionately impacted by homelessness, particularly Black, Latinx, Asian, Pacific Islander, and Native and Indigenous communities	5		The proposed project demonstrates a strong potential to increase outreach to communities of color	
<b>Permitting Readiness</b>					<b>10 Points</b>
	This category prioritizes projects that are ready to move forward. Review of land use entitlements/permits, CEQA/NEPA, architectural plan completion, status of construction permits.			3 points for General Plan consistency; zoning compliance; and/or land use entitlement or permit, as applicable	
		3		3 points for Phase 1 Environmental Site Assessment (if applicable, Lead-Based Paint/ Asbestos Materials Survey)	
		2		2 points for Architectural/ Construction Plans	
		2		2 Points for Permit Ready	
10, 20, 21					
<b>Alignment with the San Luis Obispo Countywide Plan to Address Homelessness</b>					<b>5 Points</b>
13	Proposed Project aligns with a Line of Effort to support the San Luis Obispo Countywide Plan to Address Homelessness	5		Demonstrates good plan on aligning with a Line of Effort and how to deliver	
<b>Total Points Possible</b>		<b>100</b>	<b>0</b>		