EVALUATION WORKSHEET

Real Time Crime Center P1111ARP Community Violence Interventions

FIRM SCSO S	ner of REVIEW DATE	10/12/22 R	EVIEWER NO.	
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CRITERA	SCORE
1. SERVICE DELIVERY ELGIBLITY	40/
a) Experience and qualification of Firm working with local, state and/or federal governments, including Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, inclu- victim advocacy groups; foundations, and private businesses in the provisioning of Community Viole Interventions.	ding
 b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to 	37
disproportionally impacted populations in additional to access to services by the general citizenry. d) Service area for the project request is within the geographical limits of Spokane County	
2. COMPETENCE OF KEY PERSONNEL OF FIRM	20/
 a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance 	t ## 15
3. ASSURANCE OF REQUIRED DELIVERABLES	20/
 a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethrof participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. 	al d by hicity
d) Ability to show access to, or availability of matching and/or ongoing funding sources	
4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
 a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 	ete 8
5. RESPONSIVENESS OF SUBMITTAL	10/
 a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds 	9
	TAL 100/84

FIRM _	SCSO-RTCC	_REVIEW DATE_	10/12/2022 REVIEW	ER NO <u>.</u>	Z
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CRITERA	SCORE
1. SERVICE DELIVERY ELGIBLITY	40/
a) Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	32
c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	
d) Service area for the project request is within the geographical limits of Spokane County 2. COMPETENCE OF KEY PERSONNEL OF FIRM	20/
	20/
 a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance 	18
3. ASSURANCE OF REQUIRED DELIVERABLES	20/
 a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources 	17
4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
 a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 	δ
5. RESPONSIVENESS OF SUBMITTAL	10/
 a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds 	10
TOTAL	100/ 35

FIRM <u>SCSO-RTCL</u> REVIEW DATE <u>10/12/22</u> REVIEWER NO. <u>3</u>	
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CRITERA	SCORE
1. SERVICE DELIVERY ELGIBLITY	40/
a) Experience and qualification of Firm working with local, state and/or federal governments, including L Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	ing 25
b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	
c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	
d) Service area for the project request is within the geographical limits of Spokane County	
2. COMPETENCE OF KEY PERSONNEL OF FIRM	20/
 a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support 	20
c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance	
3. ASSURANCE OF REQUIRED DELIVERABLES	20/
a) Ability to provide local outcome metrics for reimbursement payments	
b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnic of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics.	by eity
 c) Ability to document areas serving disproportionately impacted communities in compliance with State at Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources 	
4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
 a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 	
5. RESPONSIVENESS OF SUBMITTAL	10/
a) Complete	10/
b) Concise	8
c) Clearly presented information	ă
d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	-
TOT	AL 100/

FIRM SCSO	REVIEW DATE 10/12/22	REVIEWER NO.	4

CRITE		SCORE
	VICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b) c)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	<i>38</i>
d)	Service area for the project request is within the geographical limits of Spokane County	
	APETENCE OF KEY PERSONNEL OF FIRM	20/
a) b)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance Experience in Federal guidelines compliance	18
	URANCE OF REQUIRED DELIVERABLES	20/
	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission.	18
	Ability to show access to, or availability of matching and/or ongoing funding sources	
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) b)	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	8
5. RES	PONSIVENESS OF SUBMITTAL	10/
a) b) c) d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	9
	TOTAL	100/

FIRM /	as to J	ustrie	REVIEW DATE 10- 17	2-22 R	REVIEWER NO.	1

CRITI	ERA	SCORE
1. SER	VICE DELIVERY ELGIBLITY	40/
a) b)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions. Confirmation of all licensures for operating requirements including, but not limited to, local and state	
c)	business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies Sold of Steffing costs? Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	20
	Service area for the project request is within the geographical limits of Spokane County	
	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a) b)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support	16
c)	General experience of firm in audit compliance	
d)	Experience in Federal guidelines compliance	
3. ASS	URANCE OF REQUIRED DELIVERABLES	20/
	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	10
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	8
5. RES	PONSIVENESS OF SUBMITTAL	10/
a)b)c)d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	8
	TOTAL	100/62

FIRM Way to Justice REVIEW DATE 10/12/2022 REVIEWER NO. 2

CRITI		SCORE
1. SER	VICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies Current efforts in Evidence Based Community Violence Interventions, including but not limited to	20
d)	disproportionally impacted populations in additional to access to services by the general citizenry. Service area for the project request is within the geographical limits of Spokane County	
2. CON	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a) b) c) d)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance Experience in Federal guidelines compliance	12
	URANCE OF REQUIRED DELIVERABLES	20/
b)	Ability to provide local outcome metrics for reimbursement payments 'Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission.	11
	Ability to show access to, or availability of matching and/or ongoing funding sources	
4. ABI	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) b)	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	5
5. RES	PONSIVENESS OF SUBMITTAL	10/
a) b) c) d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	5
	TOTAL	100/ 52

FIRM _	Way to Justice	REVIEW DATE_	10/12/22 REVIEWER NO.	3
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Reviewer will complete of these forms for each firm being evaluated. Rate each firm by awarding all or part of the assigned weight as appropriate.

CRITERA	SCORE
1. SERVICE DELIVERY ELGIBLITY	40/
a) Experience and qualification of Firm working with local, state and/or federal governments, including Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Viole Interventions.	uding t
b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	•
c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	polo
d) Service area for the project request is within the geographical limits of Spokane County	
2. COMPETENCE OF KEY PERSONNEL OF FIRM	20/
 a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support c) General experience of firm in audit compliance 	rt 18
d) Experience in Federal guidelines compliance	
3. ASSURANCE OF REQUIRED DELIVERABLES	20/
 a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of total funds that are allocated to evidence-based interventions in compliance with State and Local Fisc Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provide Spokane County upon RFP award. Reporting information shall include but may not be limited to Eth of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State 	eal d by nicity
Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources	
4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) Management and collaboration approach with internal and external stakeholders/community partners	
b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complex expenditure of the project by December 31, 2026	
5. RESPONSIVENESS OF SUBMITTAL	10/
 a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds 	9
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FIRM W	y to Justice	REVIEW DATE 10/11/1002 REVIEWER NO.	4
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CRITI	ERA	SCORE
1. SER	VICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	25
c) d)	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. Service area for the project request is within the geographical limits of Spokane County	
	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a)	Staff and resources that will be utilized to provide general administration and support	207
b)	Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support	
	and/or other community violence intervention support	12
c)	General experience of firm in audit compliance	13
d)	Experience in Federal guidelines compliance	
3. ASS	URANCE OF REQUIRED DELIVERABLES	20/
a)	Ability to provide local outcome metrics for reimbursement payments	
b)	Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics.	15
c) d)	Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	
4. ABI	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a)	Management and collaboration approach with internal and external stakeholders/community partners	
b)	Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete	5
	expenditure of the project by December 31, 2026	
5. RES	PONSIVENESS OF SUBMITTAL	10/
a)	Complete	
b)	Concise	_
c)	Clearly presented information	5
d)	Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	
	TOTAL	100/ 6:

FIRM	Domens	Empowement REVIEW DATE	<u>/0 - /2 - 22 REVIEWER NO.</u>	1
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CRITI	ERA	SCORE
1. SER	RVICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence	
b)	Interventions. Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	25
c)	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	
	Service area for the project request is within the geographical limits of Spokane County	
	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a) b) c) d)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance Experience in Federal guidelines compliance	15
-	LIDANCE OF DECLIDED DELIVED ADLEC	20/
a) b)	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be	12
4)	included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a)	Management and collaboration approach with internal and external stakeholders/community partners	10/
b)	Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	フ
5. RES	PONSIVENESS OF SUBMITTAL	10/
a)b)c)d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	6
	TOTAL	100/65

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FIRM	W4 E	N

REVIEW DATE 10 2/2022 REVIEWER NO. 2

CRITE		SCORE
	VICE DELIVERY ELGIBLITY`	40/
	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	21
	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. Service area for the project request is within the geographical limits of Spokane County	
	IPETENCE OF KEY PERSONNEL OF FIRM	20/
b) c)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance Experience in Federal guidelines compliance	T
	URANCE OF REQUIRED DELIVERABLES	20/
b)	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics.	10
d)	Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
b)	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	5
5. RESI	PONSIVENESS OF SUBMITTAL	10/
b) c) d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	5
	TOTAL	100/49

EVALUATION WORKSHEET

P1111ARP Community Violence Interventions

FIRM _	Women	Hach	Exprent REVIEW DATE	10/12/22	REVIEWER NO.	3	

1. SERVICE DELIVERY ELGIBLITY a) Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions. b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportionally impacted populations in additional to access to services by the general citizenry. And the disproportional impacts of participants (and the project of provide general administration and support 20/ 20/ 20/ 3 Staff and resources that will be utilized to provide general administration and support and/or other community violence interventions support and/or other community violence interventions support b) Staff and resources that will be utilized to provide and enforcement, uniform, victim advocacy support and/or other community provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission	CRITI	ERA	SCORE
a) Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions. b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. d) Service area for the project request is within the geographical limits of Spokane County 2. COMPETENCE OF KEY PERSONNEL OF FIRM a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide general administration and support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance d) Spokane County upon RFP award. Reporting information shall include but may not be given by the state and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be united to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL), Other items as required including participation involvement and performance metrics. c) Ability to obcument areas serving disproportionately impacted communities in compliance with State and Local Fiscal	1. SER	RVICE DELIVERY ELGIBLITY	
b) Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. It is a start of the project request is within the geographical limits of Spokane County 2. COMPETENCE OF KEY PERSONNEL OF FIRM a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide general administration and support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance 3. ASSURANCE OF REQUIRED DELIVERABLES a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources for deferal provider or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project or provide a fully detailed executabl	a)	Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence	
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2. COMPETENCE OF KEY PERSONNEL OF FIRM a) Staff and resources that will be utilized to provide general administration and support b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance 3. ASSURANCE OF REQUIRED DELIVERABLES 20/ a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide local outcome metrics. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources 4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 5. RESPONSIVENESS OF SUBMITTAL a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show acc	,	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	e
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b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support c) General experience of firm in audit compliance d) Experience in Federal guidelines compliance 3. ASSURANCE OF REQUIRED DELIVERABLES a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources on the following sources on the follow		The state of the s	20/
3. ASSURANCE OF REQUIRED DELIVERABLES a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources 4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 5. RESPONSIVENESS OF SUBMITTAL a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	c)	Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance	15
a) Ability to provide local outcome metrics for reimbursement payments b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. c) Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. d) Ability to show access to, or availability of matching and/or ongoing funding sources 4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 5. RESPONSIVENESS OF SUBMITTAL a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	/		20/
d) Ability to show access to, or availability of matching and/or ongoing funding sources 4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS a) Management and collaboration approach with internal and external stakeholders/community partners b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 5. RESPONSIVENESS OF SUBMITTAL a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	a) b)	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be	
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b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026 5. RESPONSIVENESS OF SUBMITTAL a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds		7/2:0:-/	10/
 a) Complete b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds 	b)	Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	8
 b) Concise c) Clearly presented information d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds 	5. RES	PONSIVENESS OF SUBMITTAL	10/
TOTAL 100/ _{7>}	b) c)	Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	5
		TOTAL	100/7>

FIRM Womes Eupaum + REVIEW DATE 10/11/2022 REVIEWER NO.	4
Network	

CRIT		SCORE
1. SER	RVICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	25
c)	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry. Service area for the project request is within the geographical limits of Spokane County	
2 CO	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a)	Staff and resources that will be utilized to provide general administration and support	20/
b)	Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support	
0)	and/or other community violence intervention support	
c)	General experience of firm in audit compliance	10
d)	Experience in Federal guidelines compliance	
	URANCE OF REQUIRED DELIVERABLES	20/
a)	Ability to provide local outcome metrics for reimbursement payments	207
b)	Ability to provide ARP Category and demographic reporting requirements to identify the amount of the	
	total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal	
	Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by	
	Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity	
	of participants; Race of Participants; Sex of Participants; Household income percentages of Federal	
	Poverty Level (FPL); Other items as required including participation involvement and performance	10
	metrics.	'
c)	Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be	
	included in the submission.	
d)	Ability to show access to, or availability of matching and/or ongoing funding sources	
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a)	Management and collaboration approach with internal and external stakeholders/community partners	1 20/
,	Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete	5
	expenditure of the project by December 31, 2026	
5. RES	PONSIVENESS OF SUBMITTAL	10/
a)	Complete	
	Concise	
c)	Clearly presented information	5
ď)	Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	
		100/
	TOTAL	100/53

FIRM YWCA REVIEW DATE 10/12/22 REVIEWER NO.	1
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Reviewer will complete of these forms for each firm being evaluated. Rate each firm by awarding all or part of the assigned weight as appropriate.

CRITI	ERA	SCORE
1. SER	RVICE DELIVERY ELGIBLITY`	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies	37
c)	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	
	Service area for the project request is within the geographical limits of Spokane County	201
	MPETENCE OF KEY PERSONNEL OF FIRM Stoff and recovered that will be utilized to recovid a consultation of the story of the	20/
a) b)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support	18
c)	General experience of firm in audit compliance	
	Experience in Federal guidelines compliance	
1917	URANCE OF REQUIRED DELIVERABLES	20/
a) b)	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics.	19
d)	Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a)	Management and collaboration approach with internal and external stakeholders/community partners	10/
b)	Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	D
5. RES	PONSIVENESS OF SUBMITTAL	10/
a)	Complete	
b)	Concise	
c) d)	Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	16
	TOTAL	100/94

1,773, 623 not the organy staffing

FIRM	4	WCA

REVIEW DATE 10/12/2022 REVIEWER NO. 2

CRITERA	SCORE
1. SERVICE DELIVERY ELGIBLITY	40/
a) Experience and qualification of Firm working with local, state and/or federal governments, includin	g Law
Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, inc	luding
victim advocacy groups; foundations, and private businesses in the provisioning of Community Vio	lence
Interventions.	
b) Confirmation of all licensures for operating requirements including, but not limited to, local and stat	te
business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement	nt
agencies	38
c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to	
disproportionally impacted populations in additional to access to services by the general citizenry.	
d) Service area for the project request is within the geographical limits of Spokane County	
2. COMPETENCE OF KEY PERSONNEL OF FIRM	20/
a) Staff and resources that will be utilized to provide general administration and support	
b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support	ort
and/or other community violence intervention support	17
c) General experience of firm in audit compliance	, ,
d) Experience in Federal guidelines compliance	
3. ASSURANCE OF REQUIRED DELIVERABLES	20/
a) Ability to provide local outcome metrics for reimbursement payments	
b) Ability to provide ARP Category and demographic reporting requirements to identify the amount of	the
total funds that are allocated to evidence-based interventions in compliance with State and Local Fis	
Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provid	ed by
Spokane County upon RFP award. Reporting information shall include but may not be limited to Eth	nnicity
of participants; Race of Participants; Sex of Participants; Household income percentages of Federal	
Poverty Level (FPL); Other items as required including participation involvement and performance	17
metrics.	
c) Ability to document areas serving disproportionately impacted communities in compliance with Stat	te and
Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must	t be
included in the submission.	
d) Ability to show access to, or availability of matching and/or ongoing funding sources	
4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) Management and collaboration approach with internal and external stakeholders/community partners	
b) Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and comp	lete 7
expenditure of the project by December 31, 2026	
S. RESPONSIVENESS OF SUBMITTAL	10/
a) Complete	
b) Concise	
c) Clearly presented information	17
d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching	1
and/or ongoing funding sources funds	

FIRM _	YWCA	REVIEW DATE 10/12/72 REVIEWER NO.	3
		REVIEW BITTE TO REVIEWER NO.	

	ERA	SCORE
1. SEI	RVICE DELIVERY ELGIBLITY`	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	35
b)		
c)	Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in additional to access to services by the general citizenry.	
<u>d</u>)	posturio de apostante de la contra del la contra de la contra del la contra d	
2. CO	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a)b)c)d)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support General experience of firm in audit compliance Experience in Federal guidelines compliance	20
	SURANCE OF REQUIRED DELIVERABLES	20/
a) b) c)	Ability to provide local outcome metrics for reimbursement payments Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics. Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	20
	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) b)	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	8
5. RES	SPONSIVENESS OF SUBMITTAL	10/
a) b) c) d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds	8
	TOTAL	100/

FIRM _	YWCA	REVIEW DATE 10/12/22	REVIEWER NO.	4
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CRITI		SCORE
1. SER	VICE DELIVERY ELGIBLITY	40/
a)	Experience and qualification of Firm working with local, state and/or federal governments, including Law Enforcement Agencies; Spokane Regional Health District (SRHD); school districts; non-profits, including victim advocacy groups; foundations, and private businesses in the provisioning of Community Violence Interventions.	
b) c)	Confirmation of all licensures for operating requirements including, but not limited to, local and state business operations and, if applicable, FBI Originating Agency Identifiers (ORI) for law enforcement agencies Current efforts in Evidence Based Community Violence Interventions, including but not limited to	35
d)	disproportionally impacted populations in additional to access to services by the general citizenry. Service area for the project request is within the geographical limits of Spokane County	
2. COI	MPETENCE OF KEY PERSONNEL OF FIRM	20/
a) b)	Staff and resources that will be utilized to provide general administration and support Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support	17
c)	General experience of firm in audit compliance	
	Experience in Federal guidelines compliance	
	URANCE OF REQUIRED DELIVERABLES Ability to provide local outcome metrics for reimbursement payments	20/
a) b)	Ability to provide ARP Category and demographic reporting requirements to identify the amount of the total funds that are allocated to evidence-based interventions in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. Formal report submission template will be provided by Spokane County upon RFP award. Reporting information shall include but may not be limited to Ethnicity of participants; Race of Participants; Sex of Participants; Household income percentages of Federal Poverty Level (FPL); Other items as required including participation involvement and performance metrics.	18
c) d)	Ability to document areas serving disproportionately impacted communities in compliance with State and Local Fiscal Recovery Funds Program (SLFRF) best practices. A sample of the report template must be included in the submission. Ability to show access to, or availability of matching and/or ongoing funding sources	
. ABI	LITY TO PERFORM WITHIN TIME/BUDGET LIMITS	10/
a) b)	Management and collaboration approach with internal and external stakeholders/community partners Ability to complete project or provide a fully detailed executable budget by June 30, 2024 and complete expenditure of the project by December 31, 2026	8
. RES	PONSIVENESS OF SUBMITTAL	10/
a) b) c) d)	Complete Concise Clearly presented information Amount of ARP Funding Requested, including ability to show access to, or availability of matching	8
	and/or ongoing funding sources funds	4001
	TOTAL	100/ 8