

## EVALUATION WORKSHEET

*Real Time Crime Center* **P1111ARP Community Violence Interventions**

FIRM SCSO Sheriff REVIEW DATE 10/12/22 REVIEWER NO. 1

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	37
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance <i>— need grants person</i></li> <li>d) Experience in Federal guidelines compliance</li> </ul>	15
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	15
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	8
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	9
<b>TOTAL</b>	<b>100/84</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM SCSO-RTCC REVIEW DATE 10/12/2022 REVIEWER NO. 2

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.

<b>CRITERA</b>	<b>SCORE</b>
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in additional to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>32</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>18</b>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>17</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>8</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>10</b>
<b>TOTAL</b>	<b>100/ 85</b>



**EVALUATION WORKSHEET  
P1111ARP Community Violence Interventions**

FIRM SCSO-RTCC REVIEW DATE 10/12/22 REVIEWER NO. 3

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.

<b>CRITERA</b>	<b>SCORE</b>
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>35</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>20</b> <i>W County Grants.</i>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>15</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>8</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>8</b>
<b>TOTAL</b>	<b>100/ 86</b>

**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

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

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>38</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>*c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>18</b>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>18</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>8</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>9</b>
<b>TOTAL</b>	<b>100/ <del>89</del></b>

**91**



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Way to Justice REVIEW DATE 10-12-22 REVIEWER NO. 1

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
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 disproportionately impacted populations in addition to access to services by the general citizenry. <i>50% cost Staffing costs?</i> d) Service area for the project request is within the geographical limits of Spokane County	20
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
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	16
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
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	10
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
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	8
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
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	8
<b>TOTAL</b>	<b>100/62</b>

County has supporting release # RFP



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

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

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
<b>1. SERVICE DELIVERY ELGIBLITY`</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	20
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	12
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	11
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	5
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	5
<b>TOTAL</b>	<b>100/ 53</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Way to Justice REVIEW DATE 10/12/22 REVIEWER NO. 3

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
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.	15
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 disproportionately impacted populations in addition to access to services by the general citizenry.	
d) Service area for the project request is within the geographical limits of Spokane County	
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
a) Staff and resources that will be utilized to provide general administration and support	18
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	
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
a) Ability to provide local outcome metrics for reimbursement payments	10
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	
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
a) Management and collaboration approach with internal and external stakeholders/community partners	5
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	
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
a) Complete	5
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>TOTAL</b>	<b>100/</b>

get ~~back~~ from legal Aid WA  
 better source than ARP



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Way 2 Justice REVIEW DATE 12/15/2022 REVIEWER NO. 4

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>25</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>13</b>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>15</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>5</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>5</b>
<b>TOTAL</b>	<b>100/ 63</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Dominis Empowerment Network REVIEW DATE 10-12-22 REVIEWER NO. 1

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
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 disproportionately impacted populations in addition to access to services by the general citizenry. d) Service area for the project request is within the geographical limits of Spokane County	25
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
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	15
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
a) Ability to provide local outcome metrics for reimbursement payments <i># of people served</i> 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	12
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
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	7
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
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	6
<b>TOTAL</b>	<b>100/65</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM W4EN REVIEW DATE 10/12/2022 REVIEWER NO. 2

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>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.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	21
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	8
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	10
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	5
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	5
<b>TOTAL</b>	<b>100/49</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Women Health Empowerment REVIEW DATE 10/12/22 REVIEWER NO. 3  
*Freida*

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
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.	<i>30</i>  <i>Not detailed scope for funds use</i>
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 disproportionately impacted populations in addition to access to services by the general citizenry.	
d) Service area for the project request is within the geographical limits of Spokane County	
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
a) Staff and resources that will be utilized to provide general administration and support	<i>15</i>  <i>Not awarded before</i>
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	
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
a) Ability to provide local outcome metrics for reimbursement payments	<i>15</i>  <i>Concerns on back of metrics</i>
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	
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
a) Management and collaboration approach with internal and external stakeholders/community partners	<i>8</i>
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	
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
a) Complete	<i>5</i>  <i>weak</i>
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>TOTAL</b>	<b>100/73</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Urban Empowerment Network REVIEW DATE 10/11/2022 REVIEWER NO. 4

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in additional to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	25
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	10
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	10
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	5
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	5
<b>TOTAL</b>	<b>100/ 55</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM YWCA REVIEW DATE 10/12/22 REVIEWER NO. 1

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
<b>1. SERVICE DELIVERY ELGIBLITY`</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in additional to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>37</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>18</b>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>19</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>10</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>10</b>
<b>TOTAL</b>	<b>100/94</b>

*\$ 1,773, 623*  
*not the ongoing staffing*  
*of \$250,000*



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM Y WCA REVIEW DATE 10/12/2022 REVIEWER NO. 2

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
<b>1. SERVICE DELIVERY ELGIBLITY`</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionally impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	38
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	17
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	17
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	7
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	7
<b>TOTAL</b>	<b>100/86</b>



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

FIRM YWCA REVIEW DATE 10/12/22 REVIEWER NO. 3

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
<b>1. SERVICE DELIVERY ELGIBLITY`</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>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.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	35
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	20
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	20
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	8
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	8
<b>TOTAL</b>	<b>100/</b>

91



**EVALUATION WORKSHEET**  
**P1111ARP Community Violence Interventions**

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

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
<b>1. SERVICE DELIVERY ELGIBLITY</b>	<b>40/</b>
<ul style="list-style-type: none"> <li>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.</li> <li>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</li> <li>c) Current efforts in Evidence Based Community Violence Interventions, including but not limited to disproportionately impacted populations in addition to access to services by the general citizenry.</li> <li>d) Service area for the project request is within the geographical limits of Spokane County</li> </ul>	<b>38</b>
<b>2. COMPETENCE OF KEY PERSONNEL OF FIRM</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Staff and resources that will be utilized to provide general administration and support</li> <li>b) Staff and resources that will be utilized to provide law enforcement, uniform, victim advocacy support and/or other community violence intervention support</li> <li>c) General experience of firm in audit compliance</li> <li>d) Experience in Federal guidelines compliance</li> </ul>	<b>17</b>
<b>3. ASSURANCE OF REQUIRED DELIVERABLES</b>	<b>20/</b>
<ul style="list-style-type: none"> <li>a) Ability to provide local outcome metrics for reimbursement payments</li> <li>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.</li> <li>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.</li> <li>d) Ability to show access to, or availability of matching and/or ongoing funding sources</li> </ul>	<b>18</b>
<b>4. ABILITY TO PERFORM WITHIN TIME/BUDGET LIMITS</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Management and collaboration approach with internal and external stakeholders/community partners</li> <li>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</li> </ul>	<b>8</b>
<b>5. RESPONSIVENESS OF SUBMITTAL</b>	<b>10/</b>
<ul style="list-style-type: none"> <li>a) Complete</li> <li>b) Concise</li> <li>c) Clearly presented information</li> <li>d) Amount of ARP Funding Requested, including ability to show access to, or availability of matching and/or ongoing funding sources funds</li> </ul>	<b>8</b>
<b>TOTAL</b>	<b>100/ 89</b>