

Proposal Scoring Worksheet	Applicant: Program:	Contract Division:	Max Points	1				2				3				4							
				Raw Score (0-5)	Adjusted (+ or -)	Weighted	Average	Raw Score (0-5)	Adjusted (+ or -)	Weighted	Average	Raw Score (0-5)	Adjusted (+ or -)	Weighted	Average	Raw Score (0-5)	Adjusted (+ or -)	Weighted	Average				
Reviewer: CSC	Community Advocates WHEAP zone 5	INSD	150	5.00	5.00	120.00	4.33	104.00	5.00	5.00	112.00	4.67	120.00	5.00	5.00	120.00	4.50	108.00	5.00	5.00	120.00	4.50	108.00
			130	5.00	5.00	130.00	1.67	43.33	5.00	5.00	43.33	1.67	43.33	5.00	5.00	43.33	1.67	43.33	5.00	5.00	43.33	1.67	43.33
			90	5.00	5.00	90.00	1.00	90.00	5.00	5.00	90.00	1.00	90.00	5.00	5.00	90.00	1.00	90.00	5.00	5.00	90.00	1.00	90.00
			130	5.00	5.00	130.00	4.00	117.00	5.00	5.00	130.00	4.00	117.00	5.00	5.00	130.00	4.00	117.00	5.00	5.00	130.00	4.00	117.00
			180	5.00	5.00	180.00	5.00	180.00	5.00	5.00	180.00	5.00	180.00	5.00	5.00	180.00	5.00	180.00	5.00	5.00	180.00	5.00	180.00
			200	5.00	5.00	200.00	3.50	155.00	5.00	5.00	224.00	4.25	236.00	5.00	5.00	252.00	3.96	196.00	5.00	5.00	252.00	3.96	196.00
			120	5.00	5.00	120.00	4.15	97.80	5.00	5.00	96.14	4.01	96.14	5.00	5.00	96.14	4.01	96.14	5.00	5.00	96.14	4.01	96.14
			1000	554.24	554.24	554.24	795.90	825.77	89.57	96.14	825.77	96.14	825.77	89.57	96.14	825.77	96.14	825.77	89.57	96.14	825.77	96.14	825.77

Notes:
shaded areas are for DHHS use only

PROPOSAL SCORING WORKSHEET (SUMMARY)

Reviewer:	
Applicant:	Community Advocates
Program:	WHEAP zone 5
Contract Division:	MSD
	Max Score

Average Score **4**

Weighted Score 1 2 3 4

Weighted Score 0

1 Administrative Ability FINAL SCORE FOR SECTION 1	120	111.00	-	104.00	112.00	120.00	108.00	-
2 Budget Justification FINAL SCORE FOR SECTION 2	130	43.33	-	43.33	43.33	43.33	43.33	-
3 Cultural Diversity and Cultural Competence FINAL SCORE FOR SECTION 3	90	81.00	-	90.00	90.00	81.00	63.00	-
4 Previous Experience FINAL SCORE FOR SECTION 4	130	120.25	-	104.00	130.00	117.00	130.00	-
5 Outcomes and Quality Assurance FINAL SCORE FOR SECTION 6	130	130.00	-	130.00	130.00	130.00	130.00	-
6 Service Plan and Delivery FINAL SCORE FOR SECTION 7	280	227.50	-	196.00	224.00	238.00	252.00	-
7 Staffing Plan FINAL SCORE FOR SECTION 8	120	100.42	-	99.57	96.14	89.28	116.71	-
TOTAL SCORE, ALL SECTIONS	1000	813.51	-	766.90	825.47	818.61	843.04	-

Final Total Score WorkSheet

Applicant:	Community Advocates	
Program:	WHEAP zone 5	
Contract Division:	MSD	
Number of Reviewers:		4

"X" will be
automatically marked
for active reviewers

Total Score, Reviewer 1:	-	
Total Score, Reviewer 2:	766.90	x
Total Score, Reviewer 3:	825.47	x
Total Score, Reviewer 4:	818.61	x
Total Score, Reviewer 5:	843.04	x
Total Score, Reviewer 6:	-	

Total Score	813.51
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PROPOSAL SCORING WORKSHEET

Reviewer: **ESI**
 Applicant: **WHEAP zone 5**
 Contract Division: **MSD**

Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)	Raw Score (0-5)	Average (+ or -)	Adjusted Weighted Score (0-5)																								
1												2												3												4											
<p>1 Administrative Ability a. On time and accuracy with required submissions* b. Accuracy and completeness of proposal* c. Emergency Management Plan Average for Section 1 d. Score adjustment, if applicable FINAL SCORE FOR SECTION 1</p>																																															
<p>2 Budget Justification a. Accurate, clear, and detailed budget* b. Budget adequately supports program* c. Cost to deliver services relative to other applicants* Average for Section 2 d. Bonus point, if applicable, for leveraging others FINAL SCORE FOR SECTION 2</p>																																															
<p>3 Cultural Diversity and Cultural Competence a. Realist and cultural representation of staff and board* b. Plan for developing cultural competence Average for Section 3 c. Bonus point, if applicable, for efforts to increase cultural competence d. Score adjustment, if applicable FINAL SCORE FOR SECTION 3</p>																																															
<p>4 Previous Experience a. Experience Average for Section 4 b. Score adjustment, if applicable FINAL SCORE FOR SECTION 4</p>																																															
<p>5 Outcomes and Quality Assurance a. Applicants with existing contracts have submitted prior periods evaluation report on time and with all required elements. Applicants without existing contracts have been identified on Item 280c or 284 as meeting or exceeding expectations for "Timely submission of program reports" and "Accurate submission of program reports" Average for Section 5 b. Score adjustment, if applicable FINAL SCORE FOR SECTION 5</p>																																															
<p>6 Service Plan and Delivery a. Consistency of proposed plan with Program Requirements b. Mission alignment with DHS Contract Division Average for Section 6 b. Score adjustment, if applicable FINAL SCORE FOR SECTION 6</p>																																															
<p>7 Staffing Plan a. Proposed staffing and agency oversight b. Adequate staffing levels* c. Appropriate staffing and licensure of staff d. Appropriate staff experience e. Turnover rate, compared to other applicants* f. Availability of training, compared to other applicants* g. Utilization of in-house training, compared to other applicants* Average for Section 7 h. Bonus point, if applicable, for meeting or exceeding Living Wage for all employees of proposed program i. Score adjustment, if applicable FINAL SCORE FOR SECTION 7</p>																																															
<p>TOTAL SCORE, ALL SECTIONS</p>																																															

Notes:
 shaded areas are for DHS use only

PROPOSAL SCORING WORKSHEET (SUMMARY)

Reviewer:	
Applicant:	ESI
Program:	WHEAP zone 5
Contract Division:	MSD
	Max Score

Average Score	4	Weighted Score	1	Weighted Score	2	Weighted Score	3	Weighted Score	4	Weighted Score
										0

1 Administrative Ability FINAL SCORE FOR SECTION 1	120	108.00	-	104.00	104.00	116.00	108.00	108.00	-
2 Budget Justification FINAL SCORE FOR SECTION 2	130	27.99	-	27.99	27.99	27.99	27.99	27.99	-
3 Cultural Diversity and Cultural Competence FINAL SCORE FOR SECTION 3	90	37.13	-	45.00	27.00	40.50	36.00	36.00	-
4 Previous Experience FINAL SCORE FOR SECTION 4	130	107.25	-	78.00	104.00	117.00	130.00	130.00	-
5 Outcomes and Quality Assurance FINAL SCORE FOR SECTION 6	130	130.00	-	130.00	130.00	130.00	130.00	130.00	-
6 Service Plan; and Delivery FINAL SCORE FOR SECTION 7	280	185.50	-	112.00	224.00	210.00	196.00	196.00	-
7 Staffing Plan FINAL SCORE FOR SECTION 8	120	42.79	-	29.07	39.36	66.79	35.93	35.93	-
TOTAL SCORE, ALL SECTIONS	1000	638.66	-	526.07	656.35	708.28	663.92	663.92	-

Final Total Score WorkSheet

Applicant:	ESI	<input type="text"/>
Program:	WHEAP zone 5	
Contract Division:	MSD	
Number of Reviewers:	<input type="text" value="4"/>	

"X" will be
automatically marked
for active reviewers

Total Score, Reviewer 1:	-	
Total Score, Reviewer 2:	526.07	x
Total Score, Reviewer 3:	656.35	x
Total Score, Reviewer 4:	708.28	x
Total Score, Reviewer 5:	663.92	x
Total Score, Reviewer 6:	-	
Total Score	638.66	

PROPOSAL SCORING WORKSHEET	Applicant:		Program:		Contract Division:		MISD:		Subpart:	
	Raw Score (0-5)	Adjusted Score (+ or -)	Raw Score (0-5)	Adjusted Score (+ or -)	Raw Score (0-5)	Adjusted Score (+ or -)	Raw Score (0-5)	Adjusted Score (+ or -)	Raw Score (0-5)	Adjusted Score (+ or -)
1 Administrative Ability										
a. On time and accuracy with required submissions*	5.00		5.00		5.00		5.00		5.00	
b. Accuracy and completeness of proposal*	5.00		5.00		5.00		5.00		5.00	
c. Emergency Management Plan	4.00		4.00		4.00		4.00		4.00	
Average for Section 1	2.50		3.00		3.00		3.00		3.00	
FINAL SCORE FOR SECTION 1	80.00		80.00		80.00		80.00		80.00	
2 Budget Justification										
a. Accurate, clear, and detailed budget*	4.87		4.87		4.87		4.87		4.87	
b. Budget adequately supports program*	4.87		4.87		4.87		4.87		4.87	
c. Cost to deliver services relative to other applicants*	4.87		4.87		4.87		4.87		4.87	
d. Bonus point, if applicable, for leveraging dollars	1.62		1.62		1.62		1.62		1.62	
Average for Section 2	4.87		4.87		4.87		4.87		4.87	
FINAL SCORE FOR SECTION 2	126.62		126.62		126.62		126.62		126.62	
3 Cultural Diversity and Cultural Competence										
a. Racial and cultural representation of staff and board*	5.00		5.00		5.00		5.00		5.00	
b. Plan for developing cultural competence	3.00		3.00		3.00		3.00		3.00	
Average for Section 3	5.00		4.00		4.00		4.00		4.00	
c. Bonus point, if applicable, for efforts to increase cultural competence	1.00		1.00		1.00		1.00		1.00	
d. Score adjustment, if applicable	(1.00)		(1.00)		(1.00)		(1.00)		(1.00)	
Average for Section 3	5.00		4.00		4.00		4.00		4.00	
FINAL SCORE FOR SECTION 3	90.00		90.00		90.00		90.00		90.00	
4 Previous Experience										
a. Experience	5.00		5.00		5.00		5.00		5.00	
Average for Section 4	5.00		5.00		5.00		5.00		5.00	
b. Score adjustment, if applicable										
Average for Section 4	5.00		5.00		5.00		5.00		5.00	
FINAL SCORE FOR SECTION 4	130.00		130.00		130.00		130.00		130.00	
5 Outcomes and Quality Assurance										
a. Applicant with existing contracts have submitted prior periods evaluation report on time and with all required elements. Applicants without existing contracts have been notified on Item 250c or 25d as meeting or exceeding expectations for "Timely submission of program reports" and "Accurate submission of program reports"	5.00		5.00		5.00		5.00		5.00	
Average for Section 5	5.00		5.00		5.00		5.00		5.00	
b. Score adjustment, if applicable										
Average for Section 5	5.00		5.00		5.00		5.00		5.00	
FINAL SCORE FOR SECTION 5	130.00		130.00		130.00		130.00		130.00	
6 Service Plan and Delivery										
a. Consistency of proposed plan with Program Requirements	2.00		2.00		2.00		2.00		2.00	
b. Mission alignment with DHS Contract Division	5.00		5.00		5.00		5.00		5.00	
Average for Section 6	3.50		3.50		3.50		3.50		3.50	
b. Score adjustment, if applicable										
Average for Section 6	3.50		3.50		3.50		3.50		3.50	
FINAL SCORE FOR SECTION 6	196.00		196.00		196.00		196.00		196.00	
7 Staffing Plan										
a. Proposed staffing and agency oversight	3.00		3.00		3.00		3.00		3.00	
b. Adequate staffing levels*	3.94		3.94		3.94		3.94		3.94	
c. Appropriate staffing and licensure of staff	3.00		3.00		3.00		3.00		3.00	
d. Appropriate staff experience	3.00		3.00		3.00		3.00		3.00	
e. Turnover rates, compared to other applicants*	4.00		4.00		4.00		4.00		4.00	
f. Availability of training, compared to other applicants*	4.00		4.00		4.00		4.00		4.00	
g. Utilization of services training, compared to other applicants*	4.00		4.00		4.00		4.00		4.00	
Average for Section 7	3.50		3.50		3.50		3.50		3.50	
h. Bonus point, if applicable, for meeting or exceeding living wage for all employees of proposed program	1.89		2.42		2.42		2.42		2.42	
i. Score adjustment, if applicable										
Average for Section 7	3.50		3.50		3.50		3.50		3.50	
FINAL SCORE FOR SECTION 7	47.84		47.84		47.84		47.84		47.84	
TOTAL SCORE, ALL SECTIONS	686.29		686.29		686.29		686.29		686.29	

Notes: shaded areas are for DHS use only

PROPOSAL SCORING WORKSHEET (SUMMARY)

Reviewer:	
Applicant:	SDC
Program:	WHEAP zone 5
Contract Division:	MSD
	Max Score

Average Score	4
Weighted Score	1
Weighted Score	2
Weighted Score	3
Weighted Score	4
Weighted Score	0

1 Administrative Ability									
FINAL SCORE FOR SECTION 1	120	64.00	-	48.00	72.00	64.00	72.00	72.00	-
2 Budget Justification									
FINAL SCORE FOR SECTION 2	130	42.21	-	42.21	42.21	42.21	42.21	42.21	-
3 Cultural Diversity and Cultural Competence									
FINAL SCORE FOR SECTION 3	90	78.75	-	72.00	90.00	72.00	72.00	81.00	-
4 Previous Experience									
FINAL SCORE FOR SECTION 4	130	117.00	-	130.00	130.00	78.00	130.00	130.00	-
5 Outcomes and Quality Assurance									
FINAL SCORE FOR SECTION 5	130	123.50	-	130.00	104.00	130.00	130.00	130.00	-
6 Service Plan and Delivery									
FINAL SCORE FOR SECTION 6	280	196.00	-	196.00	224.00	168.00	196.00	196.00	-
7 Staffing Plan									
FINAL SCORE FOR SECTION 7	120	62.37	-	82.08	71.79	61.51	34.08	34.08	-
TOTAL SCORE, ALL SECTIONS	1000	683.82	-	700.29	734.00	615.72	685.29	685.29	-

Final Total Score WorkSheet

Applicant:	SDC	
Program:	WHEAP zone 5	
Contract Division:	MSD	
Number of Reviewers:		4

"X" will be
automatically marked
for active reviewers

Total Score, Reviewer 1:	-	
Total Score, Reviewer 2:	700.29	x
Total Score, Reviewer 3:	734.00	x
Total Score, Reviewer 4:	615.72	x
Total Score, Reviewer 5:	685.29	x
Total Score, Reviewer 6:	-	

Total Score	683.82
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PROPOSAL SCORING WORKSHEET									
Reviewer:	CSC								
Applicant:	UMOS								
Program:	WHEAP zone 5								
Contract Division:	MSD								
	Raw Score (0-5)	Average (+ or -1)	Weighted	Raw Score (0-5)	Average (+ or -1)	Weighted	Raw Score (0-5)	Average (+ or -1)	Weighted
1 Administrative Ability									
a. On time and accuracy with required submissions*	5.00	5.00	120.00	5.00	5.00	112.00	5.00	5.00	116.00
b. Accuracy and completeness of proposal*	5.00	5.00	120.00	5.00	5.00	112.00	5.00	5.00	116.00
c. Emergency Management Plan	5.00	5.00	120.00	5.00	5.00	112.00	5.00	5.00	116.00
Average for Section 1	5.00	5.00	120.00	5.00	5.00	112.00	5.00	5.00	116.00
d. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 1									
2 Budget Justification									
a. Accurate, clear, and detailed budget*	3.23	3.23	63.96	3.23	3.23	27.99	3.23	3.23	27.99
b. Budget adequately supports program*	3.23	3.23	63.96	3.23	3.23	27.99	3.23	3.23	27.99
c. Cost to deliver services relative to other applicants*	3.23	3.23	63.96	3.23	3.23	27.99	3.23	3.23	27.99
Average for Section 2	3.23	3.23	63.96	3.23	3.23	27.99	3.23	3.23	27.99
d. Bonus point, if applicable, for leveraging dollars									
FINAL SCORE FOR SECTION 2									
3 Cultural Diversity and Cultural Competence									
a. Racial and cultural representation of staff and board*	5.00	5.00	90.00	5.00	5.00	90.00	5.00	5.00	90.00
b. Plan for developing cultural competence	5.00	5.00	90.00	5.00	5.00	90.00	5.00	5.00	90.00
Average for Section 3	5.00	5.00	90.00	5.00	5.00	90.00	5.00	5.00	90.00
c. Bonus point, if applicable, for efforts to increase cultural competence									
d. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 3									
4 Previous Experiences									
a. Experience	4.00	4.00	80.00	4.00	4.00	80.00	4.00	4.00	80.00
Average for Section 4	4.00	4.00	80.00	4.00	4.00	80.00	4.00	4.00	80.00
b. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 4									
5 Outcomes and Quality Assurance									
a. Applicants who awarding contracts have submitted prior period's evaluation report on time and with all required elements. Applicant without existing contracts have been identified on Item 260c or 264 as meeting or exceeding expectations for "Timely submission of program reports" and "Accurate submission of program reports"	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
Average for Section 5	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
b. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 5									
6 Service Plan and Delivery									
a. Consistency of proposed plan with Program Requirements	4.00	4.00	80.00	4.00	4.00	80.00	4.00	4.00	80.00
b. Mission alignment with DHS Contract Division	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
Average for Section 6	4.00	4.50	90.00	4.00	4.50	90.00	4.00	4.50	90.00
b. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 6									
7 Staffing Plan									
a. Proposed staffing and agency oversight	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
b. Adequate staffing levels*	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
c. Appropriate staffing and licensure of staff	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
d. Appropriate staff experience	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
e. Turnover rate, compared to other applicants*	3.00	3.00	60.00	3.00	3.00	60.00	3.00	3.00	60.00
f. Availability of training, compared to other applicants*	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
g. Utilization of in-service training, compared to other applicants*	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
Average for Section 7	5.00	5.00	100.00	5.00	5.00	100.00	5.00	5.00	100.00
h. Bonus point, if applicable, for meeting or exceeding Living Wage for all employees or proposer program									
i. Score adjustment, if applicable									
FINAL SCORE FOR SECTION 7									
TOTAL SCORE, ALL SECTIONS									
			471.98			622.63			825.85

Notes:
shaded areas are for DHS use only

Detail

PROPOSAL SCORING WORKSHEET (SUMMARY)

Reviewer:	
Applicant:	UMOS
Program:	WHEAP zone 5
Contract Division:	MSD
	Max Score

Average Score	4
Weighted Score	1
Weighted Score	2
Weighted Score	3
Weighted Score	4
Weighted Score	0

1 Administrative Ability FINAL SCORE FOR SECTION 1	114.00	-	120.00	112.00	108.00	116.00	-
2 Budget Justification FINAL SCORE FOR SECTION 2	27.99	-	27.99	27.99	27.99	27.99	-
3 Cultural Diversity and Cultural Competence FINAL SCORE FOR SECTION 3	88.88	-	90.00	90.00	85.50	90.00	-
4 Previous Experience FINAL SCORE FOR SECTION 4	100.75	-	78.00	104.00	104.00	117.00	-
5 Outcomes and Quality Assurance FINAL SCORE FOR SECTION 6	130.00	-	130.00	130.00	130.00	130.00	-
6 Service Plan and Delivery FINAL SCORE FOR SECTION 7	255.50	-	252.00	280.00	224.00	266.00	-
7 Staffing Plan FINAL SCORE FOR SECTION 8	72.86	-	68.57	78.86	65.14	78.86	-
TOTAL SCORE, ALL SECTIONS	789.98	-	766.56	822.85	744.64	825.85	-

Final Total Score WorkSheet

Applicant:	UMOS	<input type="text"/>
Program:	WHEAP zone 5	
Contract Division:	MSD	
Number of Reviewers:	<input type="text" value="4"/>	

"X" will be
automatically marked
for active reviewers

Total Score, Reviewer 1:	-	
Total Score, Reviewer 2:	766.56	x
Total Score, Reviewer 3:	822.85	x
Total Score, Reviewer 4:	744.64	x
Total Score, Reviewer 5:	825.85	x
Total Score, Reviewer 6:	-	

Total Score	789.98
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