

CDBG & HOME Scoring Workbook (FY 2026–2027)

How to use:

- 1) Review Threshold rows (prefilled notes). Select PASS/FAIL/N/A. Any FAIL = not ranked.
- 2) Score each detailed criterion row (Reviewer Score) and enter narratives in 'Why points awarded/not awarded
- 3) Enter Bonus (0–5) and Tie-break (0–10) if needed.
- 4) Review Applications + Funding Summary for ranking and auto funding scenario results.

Category	Cap
CDBG Public Services	\$204,244
HOME TBRA	\$150,000
CDBG Affordable Housing/Infrastructure/Public Facilities	\$432,387
HOME Rehab	\$425,000
CDBG General Administration	\$272,332
HOME General Administration	\$50,000

Project Type Group	Applicant
CDBG Affordable Housing / Infrastructure / Public Facilities	Agriculture and Land-Based Training Association (ALBA)
CDBG Affordable Housing / Infrastructure / Public Facilities	Community Homeless Solutions
CDBG Affordable Housing / Infrastructure / Public Facilities	Meals on Wheels Monterey Peninsula Inc.
CDBG Affordable Housing / Infrastructure / Public Facilities	Monterey County Housing Authority Development Corporation
CDBG Affordable Housing / Infrastructure / Public Facilities	Monterey County Housing Authority Development Corporation
CDBG Affordable Housing / Infrastructure / Public Facilities	The Veterans Transition Center of California
CDBG Public Services	Alliance on Aging
CDBG Public Services	Boys & Girls Clubs of Monterey County
CDBG Public Services	Catholic Charities of the Diocese of Monterey
CDBG Public Services	Central Coast Center for Independent Living (CCCIL)
CDBG Public Services	Court Appointed Special Advocates (CASA) of Monterey County
CDBG Public Services	Eden Council for Hope and Opportunity
CDBG Public Services	Girls Inc. of the Central Coast
CDBG Public Services	Interim, Inc.
CDBG Public Services	Legal Services for Seniors
CDBG Public Services	Meals on Wheels Monterey Peninsula Inc.
CDBG Public Services	Meals on Wheels of the Salinas Valley, Inc.

Attachment D

Project	Requested Amount	Funding Category (Original)
Farmer Opportunity Center	\$150,000	CDBG Affordable Housing/Infrastructure/Public Facilities
2026 Facilities Improvement Project	\$1,039,630	CDBG Affordable Housing/Infrastructure/Public Facilities
Community Kitchen	\$100,000	CDBG Affordable Housing/Infrastructure/Public Facilities
Rippling River	\$800,000	CDBG Affordable Housing/Infrastructure/Public Facilities
Pacific Meadows	\$1,100,000	CDBG Affordable Housing/Infrastructure/Public Facilities
Solar Empowerment for Veterans	\$187,660	CDBG Affordable Housing/Infrastructure/Public Facilities
Outreach Services and Fall Prevention Pilot	\$40,000	CDBG Public Services
SMART Emotional Wellness Program	\$35,000	CDBG Public Services
Financial Stability Services	\$220,000	CDBG Public Services
Independent and Assistive Technology Services	\$57,300	CDBG Public Services
Advocate Supervisor Salary	\$26,400	CDBG Public Services
Housing Rights for All	\$44,460	CDBG Public Services or General Administration
After School Program	\$30,000	CDBG Public Services
MCHOME (Street Outreach)	\$25,000	CDBG Public Services
Legal Services for Seniors Outreach	\$25,000	CDBG Public Services
Home Delivered Meals	\$50,000	CDBG Public Services
Meals on Wheels of the Salinas Valley, Inc. serves MORE THAN A MEAL	\$40,000	CDBG Public Services

Tie-break (0-10)	Rank Key	Rank Within Category	Cap	Prev Cum Requested	Auto Funded (Scenario 1)
0	1		\$432,387	\$0	\$0
0	0	1	\$432,387	\$0	\$432,387
0	0	1	\$432,387	\$0	\$100,000
0	0	1	\$432,387	\$0	\$432,387
0	0	1	\$432,387	\$0	\$432,387
0	0	1	\$432,387	\$0	\$187,660
0	0	1	\$204,244	\$0	\$40,000
0	0	1	\$204,244	\$0	\$35,000
0	0		\$204,244	\$0	\$0
0	0	1	\$204,244	\$0	\$57,300
0	0	1	\$204,244	\$0	\$26,400
0	0	1	\$204,244	\$0	\$44,460
0	0	1	\$204,244	\$0	\$30,000
0	0	1	\$204,244	\$0	\$25,000
0	0	1	\$204,244	\$0	\$25,000
0	0	1	\$204,244	\$0	\$50,000
0	0	1	\$204,244	\$0	\$40,000

Auto Funding Result	Override Funded (Scenario 2)	Final Funded Amount	Scoring Sheet	Part 3 Activity (1A/1B)
None		\$0	AH_ALBA	
Partial		\$432,387	AH_CHS	
Full		\$100,000	PS_MoWMP	
Partial		\$432,387	AH_HACM	
Partial		\$432,387	AH_MCHADC	
Full		\$187,660	AH_VTC	
Full		\$40,000	PS_AoA	
Full		\$35,000	PS_BGCMC	
None		\$0	PS_CCDM	
Full		\$57,300	PS_CCCIL	
Full		\$26,400	PS_CASA	
Full		\$44,460	PS_ECHO	
Full		\$30,000	PS_Girls Inc	
Full		\$25,000	PS_Interim Inc	
Full		\$25,000	PS_LSS	
Full		\$50,000	PS_MoWMP	
Full		\$40,000	PS_MoWSV	

IDIS Matrix Code	IDIS Matrix Title (auto)	IDIS Matrix Group (auto)	CDBG Eligible	HOME Eligible
03E	Neighborhood Facilities	Public Facilities & Improvements	Yes	No
14B	Rehabilitation: Multi-Unit Residential	Housing Rehab	Yes	No
03E	Neighborhood Facilities	Public Facilities & Improvements	Yes	No
14B	Rehabilitation: Multi-Unit Residential	Housing Rehab	Yes	No
14B	Rehabilitation: Multi-Unit Residential	Housing Rehab	Yes	No
03E	Neighborhood Facilities	Public Facilities & Improvements	Yes	No
05A	Senior Services	Public Services	Yes	No
05D	Youth Services	Public Services	Yes	No
05Q	Subsistence Payments	Public Services	Yes	No
05B	Services for Persons with Disabilities	Public Services	Yes	No
05N	Abused and Neglected Children Services	Public Services	Yes	No
21D	Fair Housing Activities (subject to admin cap)	Planning/Admin	Yes	No
05D	Youth Services	Public Services	Yes	No
05O	Mental Health Services	Public Services	Yes	No
05C	Legal Services	Public Services	Yes	No
05A	Senior Services	Public Services	Yes	No
05A	Senior Services	Public Services	Yes	No

Category	Cap
CDBG Public Services	\$204,244
HOME TBRA	\$150,000
CDBG Affordable Housing/Infrastructure/Public Facilities	\$432,387
HOME Rehab	\$425,000
CDBG General Administration	\$272,332
HOME General Administration	\$50,000

Allocated (Final)	Remaining
\$373,160	-\$168,916
\$0	\$150,000
\$1,584,821	-\$1,152,434
\$0	\$425,000
\$0	\$272,332
\$0	\$50,000

CDBG Affordable Housing / Infrastructure / Public Facilities — Alphabet

Applicant	Project
Agriculture and Land-Based Training Association(ALBA)	Farmer Opportunity Center
Community Homeless Solutions	2026 Facilities Improvement Project
Monterey County Housing Authority Development Corporation	Rippling River
Monterey County Housing Authority Development Corporation	Pacific Meadows
The Veterans Transition Center of California	Solar Empowerment for Veterans

ical by Applicant

Requested Amount	Funding Category (Model)	Go to Score Sheet
\$150,000	CDBG Affordable Housing/Infrastructure/Public Facilities	Open
\$1,039,630	CDBG Affordable Housing/Infrastructure/Public Facilities	Open
\$800,000	CDBG Affordable Housing/Infrastructure/Public Facilities	Open
\$1,100,000	CDBG Affordable Housing/Infrastructure/Public Facilities	Open
\$187,660	CDBG Affordable Housing/Infrastructure/Public Facilities	Open

CDBG Public Services — Alphabetical by Applicant

Applicant	Project
Alliance on Aging	Outreach Services and Fall Prevention Pilot
Boys & Girls Clubs of Monterey County	SMART Emotional Wellness Program
Catholic Charities of the Diocese of Monterey	Financial Stability Services
Central Coast Center for Independent Living (CCCIL)	Independent and Assistive Technology Services
Court Appointed Special Advocates (CASA) of Monterey County	Advocate Supervisor Salary
Eden Council for Hope and Opportunity	Housig Rights for All
Girls Inc. of the Central Coast	After School Program
Interim, Inc.	MCHOME (Street Outreach)
Legal Services for Seniors	Legal Services for Seniors Outreach
Meals on Wheels Monterey Peninsula Inc.	Home Delivered Meals
Meals on Wheels of the Salinas Valley, Inc.	Meals on Wheels of the Salinas Valley, Inc. serves MORE THAN A MEAL

Requested Amount	Funding Category (Model)	Go to Score Sheet
\$40,000	CDBG Public Services	Open
\$35,000	CDBG Public Services	Open
\$220,000	CDBG Public Services	Open
\$57,300	CDBG Public Services	Open
\$26,400	CDBG Public Services	Open
\$44,460	CDBG General Administration	Open
\$30,000	CDBG Public Services	Open
\$25,000	CDBG Public Services	Open
\$25,000	CDBG Public Services	Open
\$50,000	CDBG Public Services	Open
\$40,000	CDBG Public Services	Open

HOME TBRA — add applications if applicable.

HOME Rehab — add applications if applicable.

Agriculture and Land-Based Training Association(ALBA) — Farmer Opportunity Center

Project Type Group: CDBG Affordable Housing / Infrastructure / Public Facilities

Requested Amount: \$150,000

Funding Category (Original): CDBG Affordable Housing/Infrastructure/Public Facilities

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Facil
National Objective	FAIL	LMA (Area Benefi
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PENDING (Public award.
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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1	Creative solution to economic mobility within the County's largest economic sector.

Threshold Overall	FAIL
Base Score (0–100)	0
Bonus (0–5)	1
Total Score (0–105)	1
Tie-break (0–10)	0
Rank Key	1

COMMUNITY HOMELESS SOLUTIONS — 2026 FACILITIES IMPROVEMENT PROJECT

Project Type Group: CDBG Affordable Housing / Infrastructure / Public Facilities
Requested Amount: \$1,039,630
Funding Category (Original): CDBG Affordable Housing/Infrastructure/Public Facilities

Threshold Review (Pass/Fail/N/A) — Notes prefilled		
Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Facil
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PENDING (Public award.
HOME Requirements (if applicable)	N/A	Eligible under 24

Rating & Ranking (Detailed Criteria)		
Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus		
Innovation / Creative Solution (Bonus)		5

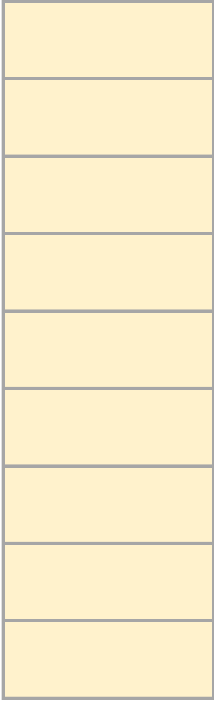
Tie-break		
Tie-break Score (0–10)		

Appropriate Performance Measures:

- Persons Assisted
 - Emergency Shelter - annual unduplicated clients served
 - Supportive Housing - Total residents in improved units
 - Transitional Housing - Annual bed capacity or unduplicated residents

Other Considerations:

Application could have scored better if it described how the project was scalable to reflect available funding ar



id how buildings would be prioritized.

Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Monterey County Housing Authority Development Corporation — Rippling River

Project Type Group: CDBG Affordable Housing / Infrastructure / Public Facilities

Requested Amount: \$800,000

Funding Category (Original): CDBG Affordable Housing/Infrastructure/Public

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Facil
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PENDING (Public award.
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Meals on Wheels Monterey Peninsula Inc. — Home Delivered Meals

Project Type Group: CDBG Public Facilities
Requested Amount: 03E - Neighborhood Facilities
Funding Category (Original): CDBG Public Facilities

Threshold Review (Pass/Fail/N/A) — Notes prefilled		
Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	Project proposes
National Objective	PASS	Identifies benefit benefit – elderly).
Completeness (all required sections)	PASS	Application includ description, readi
Attachments (required items present)	PASS	Agency certificati financial docume
Capacity (fiscal/staff systems)	PASS	Long-standing no procurement con experience in Urb
Environmental Readiness (NEPA)	PASS	Environmental Re view . As equipm formal status mu:
HOME Requirements (if applicable)	N/A	Application is CDF

Rating & Ranking (Detailed Criteria)		
Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5

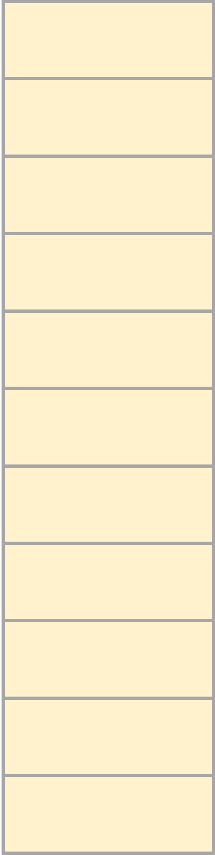
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5
Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Monterey County Housing Authority Development Corporation — Pacific Meadows

Project Type Group: CDBG Affordable Housing / Infrastructure / Public Facilities
Requested Amount: \$1,100,000
Funding Category (Original): CDBG Affordable Housing/Infrastructure/Public Facilities

Threshold Review (Pass/Fail/N/A) — Notes prefilled		
Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Facil
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PENDING (Public award.
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)		
Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5

Section C: Organizational Capacity & Experience	C1. Relevant Experience	5
Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

The Veterans Transition Center of California — Solar Empowerment for Veterans

Project Type Group: CDBG Affordable Housing / Infrastructure / Public Facilities
Requested Amount: \$187,660
Funding Category (Original): CDBG Affordable Housing/Infrastructure/Public Facilities

Threshold Review (Pass/Fail/N/A) — Notes prefilled		
Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Facil
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PENDING (Public award.
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)		
Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5

Section C: Organizational Capacity & Experience	C1. Relevant Experience	5
Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Alliance on Aging — Outreach Services and Fall Prevention Pilot

Project Type Group: CDBG Public Services

Requested Amount: \$40,000

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Section Header

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Section Header

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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Boys & Girls Clubs of Monterey County — SMART Emotional Wellness Program

Project Type Group: CDBG Public Services

Requested Amount: \$35,000

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Catholic Charities of the Diocese of Monterey — Financial Stability Services

Project Type Group: CDBG Public Services

Requested Amount: \$0

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	FAIL	Review Section 11
Attachments (required items present)	FAIL	Review Attachme
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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	Tie-break Notes

Threshold Overall	FAIL
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Central Coast Center for Independent Living (CCCIL) — Independent and Assistive Tech

Project Type Group: CDBG Public Services

Requested Amount: \$57,300

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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	Why points awarded	Why points not awarded

	Tie-break Notes	

Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Court Appointed Special Advocates (CASA) of Monterey County — Advocate Supervis

Project Type Group: CDBG Public Services

Requested Amount: \$0

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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	Why points awarded	Why points not awarded

	Tie-break Notes	

Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Eden Council for Hope and Opportunity — Housig Rights for All

Project Type Group: CDBG Public Services

Requested Amount: \$44,460

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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	Why points awarded	Why points not awarded

	Tie-break Notes	

Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Girls Inc. of the Central Coast — After School Program

Project Type Group: CDBG Public Services

Requested Amount: \$0

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Interim, Inc. — MCHOME (Street Outreach)

Project Type Group: CDBG Public Services
Requested Amount: \$25,000
Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Legal Services for Seniors — Legal Services for Seniors Outreach

Project Type Group: CDBG Public Services

Requested Amount: \$25,000

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Meals on Wheels Monterey Peninsula Inc. — Home Delivered Meals

Project Type Group: CDBG Public Services
Requested Amount: \$50,000
Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Meals on Wheels of the Salinas Valley, Inc. — Meals on Wheels of the Salinas Valley,

Project Type Group: CDBG Public Services

Requested Amount: \$40,000

Funding Category (Original): CDBG Public Services

Threshold Review (Pass/Fail/N/A) — Notes prefilled

Threshold Item	PASS/FAIL/N/A	
Eligibility (Eligible Activity)	PASS	CDBG Public Serv
National Objective	PASS	LMC (Limited Clie
Completeness (all required sections)	PASS	Complete applica
Attachments (required items present)	PASS	Attachments pres
Capacity (fiscal/staff systems)	PASS	Review organizati
Environmental Readiness (NEPA)	PASS	PASS (Public Servi
HOME Requirements (if applicable)	N/A	N/A unless HOME

Rating & Ranking (Detailed Criteria)

Section	Criterion	Possible Points
Section A: Project Need & Plan Alignment	A1. Data-Driven Need	5
Section A: Project Need & Plan Alignment	A2. Consolidated Plan Alignment	5
Section A: Project Need & Plan Alignment	A3. LMI Benefit Documentation	5
Section A: Project Need & Plan Alignment	A4. Gap / Unmet Need	5
Section A: Project Need & Plan Alignment	A5. Community Impact	5
Section B: Program Design & Service Impact	B1. Service Description and/or Scope of Work	5
Section B: Program Design & Service Impact	B2. Target Population & Service Area	5
Section B: Program Design & Service Impact	B3. Feasibility & Schedule	5
Section B: Program Design & Service Impact	B4. Readiness & Site Control	5
Section B: Program Design & Service Impact	B5. Outcomes & Performance (HUD-aligned)	5
Section C: Organizational Capacity & Experience	C1. Relevant Experience	5

Section C: Organizational Capacity & Experience	C2. Staffing & Qualifications	5
Section C: Organizational Capacity & Experience	C3. Fiscal Systems & Controls	5
Section C: Organizational Capacity & Experience	C4. Prior HUD/CDBG Performance	5
Section D: Budget Reasonableness & Leveraging	D1. Budget Aligns with Scope	5
Section D: Budget Reasonableness & Leveraging	D2. Cost Reasonableness	5
Section D: Budget Reasonableness & Leveraging	D3. Leveraging / Match	5
Section E: Performance Measurement & Evaluation	E1. Outputs/Outcomes Clearly Defined	5
Section E: Performance Measurement & Evaluation	E2. Data Collection & Reporting (IDIS/HUD)	5
Section E: Performance Measurement & Evaluation+A48	E3. Continuous Improvement / Evaluation Plan	5

Bonus

Innovation / Creative Solution (Bonus)		5
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Tie-break

Tie-break Score (0–10)		
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Section Header

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Threshold Overall	PASS
Base Score (0–100)	0
Bonus (0–5)	0
Total Score (0–105)	0
Tie-break (0–10)	0
Rank Key	0

Matrix Code	Title
01	Acquisition of Real Property
02	Disposition of Real Property
03A	Senior Centers
03B	Facilities for Persons with Disabilities
03C	Homeless Facilities (not operating costs)
03D	Youth Centers
03E	Neighborhood Facilities
03F	Parks, Recreational Facilities
03G	Parking Facilities
03H	Solid Waste Disposal Improvements
03I	Flood Drainage Improvements
03J	Water/Sewer Improvements
03K	Street Improvements
03L	Sidewalks
03M	Child Care Centers
03N	Tree Planting
03O	Fire Stations/Equipment
03P	Health Facilities
03Q	Abused and Neglected Children Facilities
03R	Asbestos Removal
03S	Facilities for AIDS Patients (not operating costs)
03T	Homeless/AIDS Patients Programs (subject to 15% public service cap)
03Z	Other Public Improvements Not Listed in 03A-03S
04	Clearance and Demolition
04A	Cleanup of Contaminated Sites
05A	Senior Services
05B	Services for Persons with Disabilities
05C	Legal Services
05D	Youth Services
05E	Transportation Services
05F	Substance Abuse Services
05G	Services for Victims of Domestic Violence, Dating Violence, Sexual Assault, or Stalking
05H	Employment Training
05I	Crime Awareness
05J	Fair Housing Activities (subject to Public Services cap)
05K	Tenant/Landlord Counseling
05L	Child Care Services
05M	Health Services
05N	Abused and Neglected Children Services
05O	Mental Health Services
05P	Screening for Lead-Based Paint/Lead Hazards
05Q	Subsistence Payments
05R	Homebuyer Downpayment Assistance (excluding Housing Counseling under 24 CFR 5.1C)

05S	Rental Housing Subsidies
05T	Security Deposits
05U	Housing Counseling Only (under 24 CFR 5.100)
05V	Neighborhood Cleanups
05W	Food Banks
05X	Housing Information and Referral Services
05Y	Housing Counseling (under 24 CFR 5.100) supporting Homebuyer Downpayment Assista
05Z	Other Public Services Not Listed in 03T and 05A-05Y
06	Interim Assistance
07	Urban Renewal Completion
08	Relocation
09	Rental Income Loss
11	Privately Owned Utilities
12	Construction of Housing
13A	Housing Counseling (under 24 CFR 5.100) for Homeownership Assistance (13B)
13B	Homeownership Assistance (excluding Housing Counseling under 24 CFR 5.100)
14A	Rehabilitation: Single-Unit Residential
14B	Rehabilitation: Multi-Unit Residential
14C	Public Housing Modernization
14D	Rehabilitation: Other Publicly Owned Residential Buildings
14E	Rehabilitation: Publicly or Privately Owned Commercial/Industrial
14F	Energy Efficiency Improvements
14G	Acquisition for Rehabilitation
14H	Rehabilitation Administration
14I	Lead-Based Paint Abatement
14J	Housing Services (excluding Housing Counseling under 24 CFR 5.100)
14K	Housing Counseling (under 24 CFR 5.100) supporting HOME Program assistance housing
14L	Housing Counseling (under 24 CFR 5.100) in conjunction with CDBG-assisted Housing Re
15	Code Enforcement
16A	Residential Historic Preservation
16B	Non-Residential Historic Preservation
17A	Commercial/Industrial: Acquisition/Disposition
17B	Commercial/Industrial: Infrastructure Development
17C	Commercial/Industrial: Building Acquisition, Construction, Rehabilitation
17D	Commercial/Industrial: Other Improvements
18A	Economic Development: Direct Financial Assistance to For-Profit Business
18B	Economic Development: Technical Assistance
18C	Economic Development: Micro-Enterprise Assistance
19C	Nonprofit Capacity Building
19E	Operation and Repair of Foreclosed Property
19F	Planned Repayments of Section 108 Loans
19G	Unplanned Repayments of Section 108 Loans
19H	State CDBG Technical Assistance to Grantees
20	Planning

20A	State Planning-Only Activities
21A	General Program Administration
21B	Indirect Costs
21C	Public Information
21D	Fair Housing Activities (subject to admin cap)
21E	Submission of Applications for Federal Programs
21H	CDBG Funding of HOME Admin
21I	CDBG Funding of HOME CHDO Operating Expenses
21J	State Program Administration
23	Tornado Shelters Serving Private Mobile Home Parks
24A	Payment of Interest on Section 108 Loans
24B	Payment of Costs of Section 108 Financing
24C	Debt Service Reserve

Group

Acquisition/Disposition

Acquisition/Disposition

Public Facilities & Improvements

Public Facilities & Improvements

Public Facilities & Improvements

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Public Facilities & Improvements

Public Facilities & Improvements

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Public Services

Public Facilities & Improvements

Acquisition/Disposition

Acquisition/Disposition

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Public Services / Housing

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Public Services
Public Facilities & Improvements
Other
Other
Housing
Other
Housing
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Housing
Housing Rehab
Housing Rehab
Housing Rehab
Housing Rehab
Economic Development
Housing Rehab
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Other
Economic Development
Economic Development
Economic Development
Economic Development
Economic Development
Economic Development
Economic Development
Other
Housing
Section 108
Section 108
Other
Planning/Admin

Planning/Admin

Planning/Admin

Planning/Admin

Planning/Admin

Planning/Admin

Planning/Admin

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Planning/Admin

Public Facilities & Improvements

Section 108

Section 108

Section 108