

SHIPP Round 5 Scoring Rubric – Private Entity

Initial Screening Criteria (Pass/Fail)

Criteria	Description	Pass/Fail
Complete Application	<p>Did the applicant submit a complete application in accordance with the RFA requirements and milestone dates? Must have all to pass:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Completed and signed application, including Project Narrative <input type="checkbox"/> Connecticut Incorporation documents <input type="checkbox"/> Proof of ownership or permission to apply <input type="checkbox"/> Site map and photos of existing conditions <input type="checkbox"/> Letter of Commitment <input type="checkbox"/> Balance Sheet <input type="checkbox"/> Income and Expense statement <input type="checkbox"/> Cash Flow statement <input type="checkbox"/> Budget with cost estimates <input type="checkbox"/> Applicable permits or licenses 	<input type="checkbox"/> Pass <input type="checkbox"/> Fail
Financial Solvency	Did the applicant submit evidence that satisfactorily indicates it is a financially solvent entity?	<input type="checkbox"/> Pass <input type="checkbox"/> Fail

Note: Applications that do not pass all Initial Screening Criteria will not proceed to rating.

Criteria	Description	Score	Weight	Weighted Score	Comments
Permitting	<p>3=fully permitted or permit not needed for scope of work</p> <p>2=permit application submitted</p> <p>1=evidence of ability to submit permit application within 3 months</p> <p>0=no permitting plan within 3 months</p>		x3		
Timeline to Implementation	<p>2=Realistic and detailed project schedule that begins within 3 months of funding or at start of next dredging season</p> <p>1=project schedule lacks sufficient detail and/or begins 4-6 months after funding starts (excluding dredging)</p> <p>0=project schedule appears unattainable, begins 7+ months after funding starts, or starts in dredging season after next</p>		x2		
Community Impact	<p>2=realistic and detailed description of how the project will impact the community (how it will be used, by whom, for what purposes)</p> <p>1=description lacks detail but exists</p> <p>0=no community impact provided</p>		x3		

Selection committee has discretion beyond the scores achieved above to allocate funding in such a way that a segment of all project types is fulfilled.