

| NY PLAYS - Pass/Fail Scoring Matrix | | | | | | |
|-------------------------------------|---|---|------------------------|--|---|--|
| Question for Rater | | Response Field Type | Documentation Required | Pass | Fail | Score (P/F) |
| 1 | Prequalification Requirement | | | | | |
| | a | What is your organization's SFS Vendor ID? | Text | <i>Application Reviewer to reference NYS DOS & SFS for Verification of Information</i> | Legal name of Applicant, and d/b/a if applicable, is on file in DOS AND Applicant is registered and was Prequalified in SFS on the date the NY PLAYS Application was submitted. | |
| | b | Was the Organization Prequalified on the date they submitted their NY PLAYS Application? | Verification | | | |
| | c | Does the Organization name on the NY PLAYS Application correspond to the legal name that is on file with the Department of State and SFS? | Verification | | | |
| 2 | Project Location Eligibility | | | | | |
| | a | If the Organization owns the project location, is it under their legal name that is on file with DOS and not a parent or affiliate? | Verification | Deed | Applicant has provided a Deed or Lease and the name on the Deed or Lease matches the DOS filing. | Site control documentation has not been provided or the name on the Deed or Lease does not match the Applicant organization's filing with DOS. |
| | | If the Organization leases the project location, is it under their legal name on file with DOS and not under a parent or affiliate? | Verification | Lease | | |
| | b | If the project location is leased, does the term of the Lease extend to the required 10 years from the date of the Application as noted in the RFA? | Verification | Lease | Lease term extends to at least ten years from the date the Application was submitted. | Lease term does not extend to at least ten years from the date the Application was submitted. |
| | c | If the project location is leased, and the Lease references riders, attachments, exhibits and/or amendments, have those be submitted with the Lease? | Verification | Additional leasing documentation | Riders, attachments, exhibits and/or amendments referenced in Lease have been provided | Riders, attachments, exhibits and/or amendments are referenced within the Lease but not attached, in full, to the Application |
| | d | If the project location is leased, has landlord approval, on formal letterhead of landlord or leasing agent, been provided? | Verification | Landlord approval | Landlord approval was submitted, on formal letterhead and signed by landlord or leasing entity. | No landlord support provided. |
| | e | If the project location is to be acquired with NY PLAYS funding, is the contract of sale signed using the same legal name as the Applicant organization? Has an appraisal of the property been provided with the Application? | Verification | Contract of Sale & Appraisal | Signed contract of sale is in the same legal name of the Applicant organization and an appraisal of the property undertaken in accordance with USPAP standards has been provided. | No contract of sale or appraisal was provided or the purchaser listed on the contract of sale is not the Applicant organization. |
| 3 | Project / Project Cost Eligibility | | | | | |
| | a | Will all of the Project's construction costs be incurred after April 1, 2025? | Verification | Schedule showing details of such costs (date, purpose, payee, etc.) | Application documents show that all of the Project's construction costs will be incurred after April 1, 2025. | Application documents show that all of the Project's construction costs will NOT be incurred after April 1, 2025. |
| | b | Is the Project submitted an Eligible Project as defined in section 4.2 of the RFA? | Verification | Response to Application Section 2, number 6 | Response describes an Eligible Project. | Response does NOT describe an Eligible Project. |
| | c | Will the Applicant be incurring and making payment of all project costs under the Applicant's legal name and will these costs be incurred from a vendor authorized to do business in NYS? | Verification | Review Invoices, Estimates, and other vendor/contractor documents | Documents submitted meet standards. | Documents do not meet standards or no documents are provided. |
| 4 | Project Finance Eligibility | | | | | |
| | a | Is it the case that the Project costs to be submitted for reimbursement will not require any long-term financing or accrual of long-term debt (over 1 year old)? | Verification | Project Budget | Project Budget does not show long-term financing or accrual of long-term debt (over 1 year old). | Project Budget shows long-term financing or accrual of long-term debt (over 1 year old). |
| | b | Is the Project part of an existing or proposed tax credit structure or other similarly structured financing arrangement? | Y/N | N/A | Applicant answers NO | Applicant answers YES |

NY PLAYS - COMMUNITY NEED, PROJECT PLANNING & PROJECT IMPACT SCORING MATRIX

| Question for Rater | | Response Field Type | Documentation Required | Scoring Guidance | MAX score | Score | | |
|--|--|---|-----------------------------------|--|---|-----------|--|--|
| Community Need and Project Planning | | | | | <i>(Combined total of 1a-1e cannot exceed 40 points)</i> | | | |
| 1 | a | Community Need - ZCTA | Text | Worksheet 1 | What is the ZCTA Score in Worksheet 1 - Box B | 10 | | |
| | b | Community Need - RIN (Park) | Text | Worksheet 1 | What is the RIN Score in Worksheet 1 - Box D | 10 | | |
| | c | Community Need - DAC Designation | Text | Worksheet 1 | What is the DAC Designation Score in Worksheet 1 - Box F | 5 | | |
| | d | Community Need - Distressed Community Designation | Text | Worksheet 1 | What is the Distressed Community Designation Score in Worksheet 1 - Box G | 5 | | |
| | e | Project Planning | Text and supporting documentation | Worksheet 2 | What is the Planning Score Listed in Worksheet 2 - Box J and has evidence been submitted with the Application | 20 | | |
| Project Impact Questions | | | | | 20 | 0 | | |
| 1 | Explain if, and how, the Playground will serve a reasonably large number of people in the service area. Please specify the hours of operation in which the Playground will be open to the public, as well as any limits on access to the Playground or anticipated improvements. Schools must describe how the Playground will be open to the public after school hours. | | Text | Additional sheets may be included with application | 0 or 5 points for relevance of the proposal related to the number of people served and the hours of operation in which the Playground will be open to the public; and if the Applicant is a school, after school hours public access was addressed. | 5 | | |
| 2 | Explain if, and how, the project will provide close-to-home recreation and be accessible by public transportation. | | Text | Additional sheets may be included with application | 0 or 5 points for relevance of the proposal related to providing close-to-home recreation and access to public transportation | 5 | | |
| 3 | Explain if, and how, the project will serve a wide range of recreation interests and abilities (including individuals with disabilities as well as more active recreationists). | | Text | Additional sheets may be included with application | 0 or 5 points for relevance of the proposal related to serving a wide range of recreation interests and abilities, especially for highlighted demographics | 5 | | |
| 4 | Explain the strategy and resources for maintaining and operating the Project once complete; that is, for implementing grant-funded plans, developing and using grant-funded acquisitions, and maintaining grant-funded improvements. | | Text | Additional sheets may be included with application | 0 or 5 points for relevance of the proposal related to ensuring continued operation and maintenance of the Project | 5 | | |
| | | | | | TOTALS | 60 | | |
| | | | | | | 0 | | |

| S# | Section | MAX score | Score |
|----|---|------------|----------|
| 2 | Community Need, Project Planning & Impact | 60 | 0 |
| 3 | Project Viability | 40 | 0 |
| | TOTALS | 100 | 0 |

Total Score