

Nebraska Council on Developmental Disabilities
Subaward Evaluation Criteria Score Sheet

Project: _____

Applicant: _____

Reviewer: _____

Fill in this cover page after completing the attached score sheet.

Council Funds Requested \$ _____
Matching Funds \$ _____
Match amount is minimum of 25% _____ Yes _____ No
(divide Council Funds Requested by 3)

Project meets target population: _____ Yes _____ No

Project address State Plan Goal: _____ Yes _____ No

9.1 Federal Grant Experience: _____ Yes _____ No

9.2 Agreements Terminated/Disbarred:* _____ Yes _____ No

*Applicants who have been disbarred by the US Federal government are not eligible to receive funding under this RFA.

9.3 Project Summary _____ of 5 points

9.4 Qualifications _____ of 5 points

9.5 Coordination and Collaboration _____ of 15 points

9.6 Detailed Narrative _____ of 30 points

9.7 Accomplishments _____ of 15 points

9.8 Work Plan _____ of 30 points

9.9 Project Sustainability _____ of 20 points

9.10 Budget Justification _____ of 15 points

9.11 Budget _____ of 15 points

Total Score: _____ of 150 points

(Score is determined by averaging the points awarded by all reviewers)

Reviewer Recommendation: _____ Award Application as Submitted
_____ Request Modifications for Application Award
_____ Deny Application

Record overall comments on the following pages.

Requested Modifications (Contingencies):

Subrecipient must make the following **required changes/corrections** to their application:

[illegible]

This image shows a blank sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. On the left side, there is a vertical margin line, creating a narrow left margin. The paper appears to be from a notebook or a standard ruled document.

This image shows a blank sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

The target population is persons with developmental disabilities.

_____ Yes _____ No

The project addresses one of the priorities of the Council's State Plan.

_____ Yes _____ No

9.1 Federal Grant Experience	Yes No
• Applicant/agency has previous experience with federal grant funds. Describes/demonstrates knowledge of Uniform Grant Guidance/HHS Grants Guidance	
Comments:	

9.2 Terminated / Disbarred	Yes No
• Summary of any agreements executed within the last five years with federal awarding agencies or pass-through entities terminated for cause or where specific conditions were placed on applicant, or applicant disbarment by the US federal government is provided, if applicable. If an Applicant has been disbarred by the United States Federal government, it is not eligible to receive funding under this RFA.	
Comments:	

9.3 Project Summary	4–5 pts = Excellent	2–3 pts = Good	1 pt = Poor
• Summary clearly states the project’s goal, activities to be undertaken to meet the project goal, and the projected impact on people with developmental disabilities and their families/guardians or others.			
Comments:			
Recommendations for improvement:			
Score: ____ out of 5			

9.4 Qualifications	4–5 pts = Excellent	2–3 pts = Good	1 pt = Poor
• Agency qualifications, mission, programs, and services are described. • Experience advocating on behalf of people with developmental disabilities and their families/guardians is described, including individuals from culturally diverse backgrounds. • Description of past accomplishments in conducting activities similar to those proposed are included. • Qualifications and experience of persons who will be responsible for the project are defined.			
Comments:			
Recommendations for improvement:			
Score: ____ out of 5			

9.5 Coordination & Collaboration	11–15 pts = Excellent	6–10 pts = Good	1–5 pts = Poor
• List of current agency subawards and contracts included. • Evidence of working relationships and community partnering with shared goals and activities is documented. • Letter(s) of collaboration from community partners are included. • Letters from agencies that are part of the sustainability plan are included with description of what they will do to support the project beyond subaward funds. • List of agency membership on community focus groups, teams, coalitions, or other local organizations is included.			
Comments:			
Recommendations for improvement:			
Score: ____ out of 15			

9.6 Detailed Narrative	21–30 pts = Excellent 11–20 pts = Good 1–10 pts = Poor
• The goal and objective from the Council's State Plan that is being addressed is identified. • Description of the systems change that is being targeted is stated, if applicable. • A detailed description of what the applicant is proposing to do is clearly explained.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 30	

9.7 Accomplishments	11–15 pts = Excellent 6–10 pts = Good 1–5 pts = Poor
• Expected accomplishments of the project are clearly stated. • Output and outcomes to be achieved are clearly stated. • Explanation of how successful completion of the project will contribute to the State Plan Goal identified. • Explanation of short and long-term benefits of the project for individuals with developmental disabilities and their families/guardians and others is included.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 15	

9.8 Work Plan	21–30 pts = Excellent 11–20 pts = Good 1–10 pts = Poor
• Time-referenced and measurable activities to meet the project goal are present, including one that addresses project sustainability. • Expected outcomes including projected numbers are stated. • A realistic timeline is identified which includes the goals, objectives, and activities are described in the work plan.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 30	

9.9 Project Sustainability	14–20 pts = Excellent 7–13 pts = Good 1–6 pts = Poor
• The activities, features, or practices that the applicant wants to sustain once Council funds end are clearly identified. • A description of whether their agency or other agencies or collaborators will assume responsibility for maintaining these activities, features, or practices is detailed. • Work plan includes a goal and objectives related to sustainability of the project and/or its outcomes.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 20	

9.10 Budget Justification	11–15 pts = Excellent 6–10 pts = Good 1–5 pts = Poor
• A brief explanation of how the funds requested will support the project goals and activities is provided. • Detail of how the applicant arrived at the budget figures is included. • Costs to be charged to Council's federal funds and those charged to matching funds are identified. • Explanation of how phone, rent, or copying will be charged between Council federal funds and applicant's agency funds. • If Personnel expenses are requested, employee name, position, and percentage of time they will be working on the project is noted.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 15	

9.11 Budget	11–15 pts = Excellent 6–10 pts = Good 1–5 pts = Poor
• Budget expenses are appropriate and related to the project work plan. • Budget does not include equipment, ongoing operating expenses, construction or renovation costs, or direct services for people with developmental disabilities unless these are part of a model demonstration. • Budget includes a 25% match of the subaward. (Total of Council requested funds divided by 3. For a \$15,000 subaward, the minimum match would be \$5,000.) • Source of matching funds is clearly identified.	
Comments:	
Recommendations for improvement:	
Score: ____ out of 15	