

Applicant Name				Date of Review		
Exceptional	Effective	Average	Marginal	Low	Total Possible	Score
5	4	3	2	1	100	

Project Summary-30 Points

The project summary clearly demonstrates a consistent description of thoughtful frameworks using EBI-Evidence Based Interventions, prioritizing and improving access for QCT-Qualified Census Tract Applicants, and traditionally underserved or vulnerable communities.

Project Summary	5	4	3	2	1	Notes	Score
Summary clearly describes organizational framework for grants administration for 2 CFR 200, Subpart F (A-133 Audit), demonstrating well-designed rationale for EBI-Evidence-Based Interventions, positive evaluations, or relevant impactful outcomes improving access for QCT-Qualified Census Tract applicants. Key process owners are represented for traditionally underserved communities, leading, and cultivating participation in project development and administration.							
Summary clearly addresses grants administration process for identifying and examining how community-based needs are met. A robust project summary is present denoting specific goals to support unique conditions targeting and serving traditionally underserved or vulnerable communities heavily impacted by the pandemic. Explanations detail adherence to 2 CFR 200 Grants Administration protocols, and the continuous review of grant activities and processes that contribute to program resiliency, sustainability, and community transformation.							
Summary clearly describes program methodologies for reaching specific QCT populations, and how program objectives directly correlate to improving increased access for traditionally marginalized communities. Explanations reveal a deeper ethos of the challenges that contribute to systemic barriers, and the level of community building necessary to redefine solutions. Description’s detail clear evidence for the specific communities that will benefit from the project’s services.							
Summary clearly addresses unmet community needs, gaps in service, and emerging challenges presented in the QCT catchment areas. Explanations provide a deeper insight of historical context and future progression that is required to enhance services for traditionally underserved or vulnerable communities, while describing the direct program benefit for participants.							

Summary clearly describes current services, project expansion, reinstatement, or represents an innovative idea and framework that has not previously been implemented. Robust descriptions detail grants administration process with comprehensive justifications that correlate to the mitigation of Covid-19 for heavily impacted QCT communities and vulnerable populations.							
Summary clearly explains a transformative approach at the heart of the description. A well-developed strategy is present, explaining key considerations to address a wide range of social and community-based factors heavily impacting underserved and vulnerable communities. Project solutions are described and address impactful areas such as affordable housing, behavioral and mental health, affordable childcare, emergency response and improvement of digital infrastructure in communities.							
<i>Score Total</i>							

Project Impact-15 Points

The project impact demonstrates a thorough understanding of community-based strategies that build vibrant, equitable, and thriving communities. Programs describe community building, engagement, public awareness, new or expansion of services, and the innovation that can provide measurable and successful outcomes.

Project Impact	5	4	3	2	1	Notes	Score
Project impact clearly describes core competencies where innovative ideas are robustly framed to support and build social capacity and the mobilization of resources and services for heavily impacted QCT communities.							
Project impact clearly describes PBM-Practice Based Models or EBI-Evidence Based Models consistent with examining complex social challenges presented by Covid-19 and how QCT communities are effectively served. Key process owners for grants administration for successful outcomes are specifically detailed, and services align with allowable grant activities reaching important reporting deadlines for compliance.							
Project impact clearly describes a framework that incorporates feasible goals demonstrating a thorough knowledge of QCT community needs. Explanations include how PMB-Practice Based Models are examined and how the applicant serves QCT communities to build resiliency and future sustainability.							
<i>Score Total</i>							

Organizational Background-25 Points

Organizational background clearly demonstrates organizational structures for grants administration for 2 CFR 200, Subpart F (formerly known as the A-133 Audit) and internal control processes illustrate prior years of experience for activities, strategies, and EBI-Evidence Based Interventions for successful outcomes.

	5	4	3	2	1	Notes	Score
Applicant clearly describes and provides specific information detailing years of experience managing successful grant projects. Explanations include references detailing adequate and experienced staffing levels to support grants administration for financial and programmatic reporting, or similarly high-level examples for successful project management.							
Applicant clearly describes historical practices and strategies for reaching specific QCT populations. Historical data and information are provided illustrating key internal processes and administration of successful grant projects.							
Applicant clearly describes a robust community presence in services provided. Has clear examples for program strategy and implementation, and how QCT populations are engaged. Processes are clear for outreach and communication plans.							
Applicant clearly describes the effectiveness of program management by detailing specific number of personnel assigned to the project or provides a clear illustration of an organizational chart or system appropriate for handling grant funded projects. Internal processes denote adequate staffing levels for grants administration for the financial and programmatic oversight for service improvements.							
Applicant clearly describes successful historical accounting and procurement personnel trained in federal procurement requirements and has a well-defined assignment of authority to issue purchase orders to appropriately contract goods and services in adherence to 2 CFR 200.							
<i>Score Total</i>							

Budget-30 Points

Applicant budget clearly demonstrates internal organizational structures for grants administration for 2 CFR 200, Subpart F (formerly known as the A-133 Audit) and internal control processes illustrating familiarity with financial management processes.

	5	4	3	2	1	Notes	Score
Applicant clearly describes Grants Administration with well-developed financial explanations in adherence to 2 CFR 200, Subpart F. Explanations include descriptions for key process owners reviewing allowable and unallowable grant activities for cash							

management, program income, and the execution of resources and services, demonstrating successful outcomes.							
Provides direct examples for grants administration for successful projects, asserting robust knowledge and history of best practices for financial management and reporting. Applicant describes a well-developed process for internally addressing 2 CFR 200, Subpart F, demonstrating strong familiarity with OMB components such as cash management, procurement, eligibility, program income, reporting, subrecipient monitoring, etc.							
Applicant clearly describes written policies/procedures outlining processes and control activities for Grants Financial Management, inclusive of identifying the proper method (Deduction, Addition, or Cost Sharing/Matching), recording program income completely and accurately and using program income in accordance with the specified methods.							
Applicant has a well-defined explanation of how management recognizes responsibilities, performance targets, and financial practices that ensure adherence to 2 CFR 200 is managed by staff knowledgeable of the requirements determining activities allowed and allowable costs.							
Applicant provides clear explanations about internal accounting processes for locating trace expenditures for grant funding. Clearly demonstrates a thorough knowledge of 2 CFR 200 requirements, and accounting systems preventing obligations in excess of the total amount of the grant budget.							
Applicant clearly describes internal control processes for financial administration required for grant compliance for a wide range of budget categories, including but not limited to allowed or unallowed activities, allowable cost principles, cash management, personnel salary and fringe benefits, equipment and real property purchases, procurement standards, capital expenditures, acquisitions, travel, and supplies, all of which are subject to audit.							
<i>Score Total</i>							

Total Possible	Score
100	