

# 2013 Homeland Security Grant Program Application Evaluation

Jurisdiction: \_\_\_\_\_

Application Comprehensiveness	Satisfactory	Disqualified
<b>Completeness: Missing any of the following = automatic disqualification</b>		
Application received by 11:59 PM, Wednesday, August 7, 2013	<input type="checkbox"/>	<input type="checkbox"/>
<i>NIHWTS, for information only. NIHWTS/AS 2014 projects are not eligible.</i>	<input type="checkbox"/>	<input type="checkbox"/>
Contact sheet with three (3) required signatures attached	<input type="checkbox"/>	<input type="checkbox"/>
Spending plan to expend balance of FFY 2011/2012 HSGP funds, if applicable	<input type="checkbox"/>	<input type="checkbox"/>
No more than six (6) total eligible projects submitted	<input type="checkbox"/>	<input type="checkbox"/>
No more than two (2) AK Shield Projects submitted	<input type="checkbox"/>	<input type="checkbox"/>
Proof of local jurisdiction Citizen Corps Council	<input type="checkbox"/>	<input type="checkbox"/>
Jurisdiction History and Performance	Score	
<i>Score each item as either Satisfactory (10 pts) or Unsatisfactory (0 pts) total 100 possible</i>		
Project initiation began within 90-days of Award per Grant Agreement	Report Score	
Projects have not been cancelled due to inability to complete without justification		
On-time vs. delinquent Quarterly reports (Satisfactory = 75% on-time)		
Ability to meet any prior Award Grant Requirements, Assurances and Agreements or Special Conditions		
Timeliness and justification for Award extensions and reallocations		
Results of desk and on-site monitoring reviews		
Compliance with procurement and contracting requirements		
Compliance with property management system and reporting requirements		
Record of participation in DHS&EM grant management training and conferences		
Record of significant findings during a professional audit (corrected = Satisfactory)		
<b>Performance Score</b>		
PROJECT NAME:	Priority	Score
Project Comprehensiveness		
<i>Score each item as either Satisfactory (10 pts) or Unsatisfactory (0 pts) total 50 possible</i>		
Project supports interagency, interjurisdictional coordination?	Project Score	
Project narrative or description is complete, clear, and supports Jurisdiction need		
Budget Justification, AEL #'s, and Budget category(ies) included		
Project is "ready-to-go" and begin within 90 days of grant award		
Project addresses All-Hazards events		
<input type="checkbox"/> Planning <input type="checkbox"/> Equipment <input type="checkbox"/> Exercise <input type="checkbox"/> Training <input type="checkbox"/> AS 2014 Travel <input type="checkbox"/> AS 2014 Exercise		
Project Eligibility <input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>Comments From Reviewer(s) on Project</b>		
<b>Clarifications From Applicant on Project</b>		