

Emergency Management Performance Grant COVID-19 Supplemental Scoring Sheet

For DHSEM Use Only

Reviewer Name:		Date of Review:
		Points Per question
Is the Cover Sheet complete and signed?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
Is the NIMS Resolution attached?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
Are the SHARE, SAMS and DUNS Numbers valid?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
Is there a detailed budget for each project/activity?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
Does the agency consider the applicant to be high risk or non-compliant?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
Is the project/activity description sufficient to determine eligibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
<i>Reviewers Notes:</i>		
If a communications project, does SWIC agree with eligibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, award will not be made</i>
<i>Reviewers Notes:</i>		
If a training project, does Training Unit agree with eligibility?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
<i>Reviewers Notes:</i>		
Are matching funds described in detail?	<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>If no, do not continue scoring</i>
<i>Reviewers Notes:</i>		
Did the applicant provide sufficient detail for Needs Assessment?	<i>Up to 10 points for high level of detail and back-up documentation</i>	
<i>Reviewers Notes:</i>		
Did the applicant provide sufficient detail for Current Capacity?	<i>Up to 10 points for high level of detail and back-up documentation</i>	
<i>Reviewers Notes:</i>		
Did the applicant provide sufficient detail for Gap Analysis?	<i>Up to 20 points for high level of detail and back-up documentation</i>	
<i>Reviewers Notes:</i>		
Did the applicant integrate the needs of people with disabilities and/or limited English proficiency in the project/activity?	<i>Up to 10 points depending on the extent of integration</i>	
<i>Reviewers Notes:</i>		
TOTAL SCORE		