Resiliency Grants Program State Fiscal Year (SFY) 2024-2025 Rubric:

The following rubrics will be used to score the

Project Details:

Criteria	1: Insufficient	2: Needs Improvement	3: Good	4: Exceptional	Score:
Project Details	-No potential challenges are identified -No back up plans for each potential challenge are described. -Little to no evidence that spend down will occur within the performance period. -No internal monitoring procedures in place to ensure accurate spend down timeline.	-Potential challenges are identified, but no back up plans are provided. -Provides minimal evidence that spend down will occur within the performance period. - Internal monitoring procedures are vague or appear unreliable to fully ensure accurate spend down timeline.	-Vague potential challenges and back up plans are provided. -Provides some evidence that spend down will occur within the performance period. -Some internal monitoring procedures provided to ensure accurate spend down timeline.	-Potential challenges are identified. If applicant states there are no challenges to the project, there is clear evidence to support the claim. -Back up plans for each potential challenge demonstrate preparation and forethought. -Provides sufficient evidence that spend down will occur within the performance period. -Clear and effective internal monitoring procedures to ensure accurate spend down timeline.	

Budget Details (Detailed Budget Expenses, Categories, and Allowability):

Criteria	1: Insufficient	2: Needs Improvement	3: Good	4: Exceptional	Score:
Detailed Budget	-Total project cost exceeds maximum award size ($150,000.00) -Budget categories do not add up correctly to total project cost.	-Total project cost does not exceed maximum award size ($150,000.00) -Budget categories do not add up correctly to total project cost.	-Total project cost does not exceed maximum award size ($150,000.00) -All budget categories add up correctly to total project cost, except for a slight error with indirect rate.	-Total project cost does not exceed maximum award size ($150,000.00) -All budget categories add up correctly to total project cost.	
Budget Categories and Allowability	-Several expenses described are in the incorrect budget category. -Several expenses described are unallowable (i.e. gift cards, tips, medicine, volunteer/staff meals or appreciation costs.)	-Some expenses described are in the incorrect budget category. -One or more expenses described are unallowable.	-All but one of the expenses described are in the correct budget category. -All expenses described are allowable.	-All expenses described are in the correct budget category. -All expenses described are allowable.	