Assessment SPCC 2022 Mini Grant Proposal Review Checklist

PROJECT TITLE:	
CHECKLIST COMPLETED BY:	 DATE:

To be eligible for review, each proposal must provide the following information:

	COITEDIA
Criteria Met (insert X in this	CRITERIA
column)	
	This proposer is a 501c3 organization.
	2. The proposal is in-line with SPCC's core beliefs and values
	3. All required information is included in the proposal:
	a. Name of organization and year started
	b. EIN from IRS determination letter
	c. Person with Signature Authority and Email
	d. Main Contact and Email
	e. Department/Unit
	f. Address
	g. Phone / Fax
	h. Reason for proposal
	i. Website
	j. Mission Statement
	k. Total Number of Employees
	Answered all questions
	 m. Most recent year-end financial statement actuals vs. budget (MUST include income statement and balance sheet).
	n. Current year-to-date financial statement (actual vs. budget) and balance sheet for the organization.
	o. 2021 (or 2022) organization budget
	p. The budget for your proposed grant application should not exceed \$2,500.
	 q. Copy of your IRS 501(c)3 determination letter. Any application that does not contain this information will not be considered.
	r. A list of your board members, including officers.

Assessment Grant Proposal Review Rubric

PROJECT TITLE:		 	
RUBRIC COMPLETED BY:	 DATE:		_

Reviewers will complete the rubric to evaluate the quality of each proposal and its alignment with the goals of the assessment grant program.

Strong = 2 points Satisfactory = 1 point Developing = 0 points

	strong – 2 points	Salisjaciory – 1 point	Developing – 0 points	
Criterion	Strong	Satisfactory	Developing	SCORE
Technical aspects: The application is comprehensive, all requirements are met, and, submitted on time for consideration.	The application was filled out with consideration in completing all areas requested in full. Documentation attached is clearly labeled and contains all information requested. A clear understanding outlining the need of the grant. All was turned in on time.	provided. All was turned in on time.	The application was filled out with little consideration in all areas requested. Attachments were provided with the least possible amount of information. Reason for the need for the grant was not clearly identified. All was turned in on time.	
Serving: The project supports the mission of SPCC, including serving those in Colorado.	The information given supports SPCC's mission, providing a project that has clear details of residence who will be supported in Colorado.	The organization's mission is somewhat in line with SPCC's and the project provides details of who will benefit from the project within Colorado.	The planned action(s) does not directly respond to and is unlikely to be in line with SPCC's commission serving residents within Colorado	
Budget: The planned expenditures logically support and are necessary for the planned actions, and do not exceed \$2500.00.	The planned expenditures logically support and are necessary for the planned actions. The budget does not exceed \$2500.00.	The planned expenditures might support the planned actions but require more detail or justification. The budget does not exceed \$2500.00.	The planned expenditures do not logically support or are not necessary for the planned actions, or they exceed \$2500.00.	
Collaboration: Multiple stakeholders in the program have an active role in carrying out the proposed project.	Multiple stakeholders in the program have an active role in carrying out the proposed project, thereby increasing its impact.	Multiple stakeholders in the program have agreed to participate but have a limited role in carrying out the proposed project, thereby limiting its impact.	A single stakeholder will carry out the proposed project with limited participation from or impact on other stakeholders in the program.	

Strong = 2 points	Satisfactory = 1 points	Developing = 0 points

Criterion	Strong	Satisfactory	Developing	SCORE
Scope: The project's scope is	There are sufficient individuals with	There are sufficient individuals but	There are too few individuals and	
manageable given the number of	appropriate assessment experience	with limited assessment	limited assessment experience or	
participating individuals, their	or requests for expert support to	experience or requests for expert	insufficient/misaligned requests for	
experience with assessment, and	complete the project with the	support, OR too few individuals,	expert support; it is unlikely they	
the proposed budget.	proposed budget.	but with appropriate experience to	will be able to complete the project	
		complete the project with the	with the proposed	
		proposed budget	budget.	
Timeline: The project can be	The project can be completed within	It will be challenging to complete	It is unlikely that the project can be	
completed within the grant	the grant year's timeline.	the project within the grant year's	completed within the grant year's	
year's timeline.		timeline without additional help,	timeline.	
		expertise in assessment, or		
		funds.		
Organizational Support in the	The organization's grant request	The organizations focus is on	Very minimal people in the	
Community: Organizational	focuses on suicide prevention	suicide prevention in minimal	community will be impacted from	
support and collaboration with	serving multiple areas of the	areas supporting the community.	this grant request.	
other agencies within the	communities needs as well as			
community in terms of suicide	collaborating with other			
prevention.	agencies.			

SUMMARY RECOMMENDATION

Recommendation for funding:	Fund this proposal: Most elements	Consider this proposal: Some	Do not fund this proposal in its	TOTAL
Based on the above elements	received a "Strong" rating; any	elements were rated "Strong," but	current form: The proposal does	SCORE
together, the project is likely to	elements with a "Satisfactory" rating	others were rated "Satisfactory,"	not align with the assessment	OCORL
achieve its stated goals for	can be easily improved.	indicating some areas that need	grant program's goals, or several	
promoting best practices in	(Add feedback below.)	further development. With	of the elements above were rated	
assessment within the grant period.		feedback, the proposers could	as "Developing." With feedback,	
		improve the project plan.	the proposers could revise their	
			project plan for consideration in	
			future grant	
			cycles.	

Feedbac	Feedback to proposers:				