

****PLEASE NOTE:** Individual Ratings will be averaged to achieve the activity's FINAL score.

City of St. Louis

2014 CDBG Proposal Rating Sheet

Applicant Organization: _____

Activity Name: _____

Date of Rating: _____

Instructions: Rate each proposal based on the following criteria. Total the rating at the bottom of the page.

Priorities: Does this activity meet the priorities of the 2010 - 2014 Consolidated Plan?	1	2	3	4	5	6	7	8	9	10
	Indirectly meets a Plan priority.					Directly meets a Plan priority.				

Needs: Does activity design demonstrate positive impact on community need?	1	2	3	4	5	6	7	8	9	10	11	12
	Unclear design, unclear impact.			Design clear, impact on need is marginal			Design clear with direct and lasting impact on need.					

Outcomes: To what extent are proposed activity outcomes realistic and measurable?	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
	Objectives are ill-defined, or unachievable within time frame.						Objectives are stated, but fuzzy, or unrealistic.					Objectives are clear, measurable, with evaluation in place.					

Fiscal Logic: Does the activity demonstrate appropriate budget, cost/unit, and cost control?	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	Proposed budget is far too low or far too high to cover proposed program.						Budget is not clear or well-defined, but appropriate.						Budget clear, well-defined, leverages other funds.					

Collaboration: Does this proposal demonstrate agency success in securing other resources or inter-agency cooperation?	1	2	3	4	5	6	7	8	9	10	11
	Demonstrates little cooperation with other agencies.				Demonstrates cooperation in one area of operation				Shows cooperation across spectrum of functions and in-kind support		

Agency Program Qualifications: Does the organization have sufficient staff capacity and have staff members been successful in implementing similar activities?	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Low in-house capacity, poor track record, and poor service.				Some experience, erratic service; hit or miss track record.				Experienced in providing service, but hit or miss track record.				High quality service, strong administration, and excellent track record.			

Agency Financial Qualifications: Does the organization have sound financial management systems in place?	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Poor financial systems, recent unresolved audit findings.				Adequate financial systems; audit findings resolved.						Excellent financial systems; no audit findings.					

BONUS POINTS Sustainability: Does this proposal address the Sustainability Plan or the Sustainability Action Agenda?	1	2	3	4	5
	Addresses Sustainability Plan and/or Mayor's Action Agenda				

RATER NOTES:

Applicant Organization: _____

Activity Name: _____

TOTAL POINTS: _____ out of 100