### ATTACHMENT A APPLICATION FORM PROPOSAL CHECKLIST

Please use the checklists below to indicate submission of each of the required documents by placing a  $\sqrt{}$  in the Applicant column below. This checklist is to be signed by the agency authorized official and submitted with the application.

#### Applying Agency – Select agency type

# **Law Enforcement: local and tribal law enforcement, and state agencies performing criminal justice** <u>nexus</u>

### **Prosecution: prosecution entities**

Courts/Probation: state and tribal

### □ Victim Services: non-profits, public, and/or private nongovernmental agencies

Applicant	Required materials	AGENCY USE ONLY
	Completed uniform application	
	Completed proposal narrative file	
	Completed proposal budget	
	Negotiated indirect cost rate approval letter (NICRA) from state cognizant agency, if applicable	
	DUNS number (listed on grey cover page)	
	SAM registration expiration date (listed on grey cover page)	
	501(c)(3) tax letter	

#### Partner Agencies – Select agency types

□ **Law Enforcement:** local and tribal law enforcement, and state agencies performing criminal justice nexus

- □ **Prosecution:** prosecution entities
- □ **Courts/Probation:** state and tribal
- □ Victim Services: non-profits, public, and/or private nongovernmental agencies

### EACH partner agency should submit the following:

Applicant	Required materials	ICJIA	
	Completed uniform applications		
	Completed proposal budgets		

Negotiated indirect cost rate approval letter (NICRA) from state cognizant agency, if applicable	
DUNS numbers (listed on grey cover page)	
SAM registration expiration dates (listed on grey cover page)	
501(c)(3) letter (if applicable)	

## ICJIA Use Only:

Scoring Criteria	Possible Points	Points Awarded
<b>Summary of the Program:</b> provides a clear, concise summary of the proposal. States problems or needs, objectives and outcomes to be gained.	25	
<b>Statement of the Problem:</b> clearly established need and explains the problem. Includes relevant facts, statistics, or other measures of the problem/need. Clearly describes and uses date specific to the target population affected.	15	
<b>Goals/Objectives/Performance Indicators:</b> Performance measures are realistic and aimed at reaching the stated goals.	20	
<b>Program Strategies:</b> Clearly describes how project success will be measured; includes who, how and when data will be collected.	20	
Adequacy of Cost Estimates		
<b>Budget:</b> Is complete, allowable and cost-effective in relations to the proposed activities.	10	
<b>Budget Narrative:</b> clearly details how the applicant arrived at and calculated the budget amounts, including match if applicable.	10	
Total Score (out of possible 100)	100	