

Attachment G: Evaluation Tool

{Do not return this form with the Application. This tool will be used by the Issuing Officer, and/or designee, during Phase II of the evaluation. Results will be reviewed with the Child Abuse Prevention Advisory Committee (CAPAC) during Phase III and with the Contract Owner during Phase IV of evaluation}

Contract Renewal Evaluation Form for ACFS 14-_____

Applicant Name _____
Count(ies) _____
Service Type: CD PD OFS RC/CN SAP
(CD complete all but 2B)

1. Compliance with 1.3.1 Deliverables

1 = Complied

0 = Did Not Comply

Provided services as proposed

Collected and reported service data

Collected and submitted outcome evaluation data

Total Points:

POINTS

1
1
1
3

2. Compliance with 1.3.2 Performance Measures

A. Submission of Service Data

5 = All reports submitted on time

4 = Most reports submitted on time; up to two late reports, no missing reports

3 = Some reports submitted on time; up to three late reports, no missing reports

2 = Few reports submitted on time; up to four late reports and/or one missing report

1 = Very few reports submitted on time; up to five late reports and/or one or more missing report

0 = More than six late reports and/or more than two missing reports

Timeliness

Total Points:

5
5

B. Collection of Outcome Evaluation Data

3 = All evaluations submitted on time

2 = Most evaluations submitted on time (50 - 75% required)

1 = Some evaluations submitted on time (33 - 49% required)

0 = Few to no evaluations submitted on time (0-32% required)

Timeliness

Total Points:

3
3

C. Service Provision

30 = 70% or more of target population served by end of Q3

20 = 50% to 69% of target population served by end of Q3

10 = 34% to 49% of target population served by end of Q3

0 = 33% or less of target population served by end of Q3

Service Provision

Total Points:

30
30

Total Possible Points (out of 41)

Percentage

41
100.00%

More than 25% change in budget: Yes No

Comments:

If YES, CAPAC deems change acceptable and aligns with Scope of Work? Yes No

More than 25% change in proposed outputs: Yes No

Comments:

If YES, CAPAC deems change acceptable and aligns with Scope of Work? Yes No

Change in curriculum/service: Yes No

Comments:

If YES, CAPAC deems change acceptable and aligns with Scope of Work? Yes No