SUBGRANT APPLICATION GUIDE

FOR

US Department of Homeland Security
Citizen Corps/CERT Program Subgrant

INSTRUCTIONS FOR PREPARATION AND
SUBMISSION OF APPLICATIONS

State of Florida
Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, Florida 32399-2100
APPLICATION INSTRUCTIONS

This application package provides the forms and information to apply for a Citizen Corps/CERT Subgrant from the Florida Division of Emergency Management ("FDEM") under the Homeland Security Grant Program.

NOTE: THE FOLLOWING INSTRUCTIONS MUST BE FOLLOWED IN PREPARING AND ASSEMBLING AN APPLICATION FOR FUNDING UNDER THIS PROGRAM.

1. Applications will only be accepted from eligible applicants.

2. All Applications must be received by the date and time, and at the place, specified below.

3. No Applications will be accepted by electronic mail or facsimile. Applications not received on time at the specified place will be rejected.

4. All applications must be bound individually and include one original copy of the application and three (3) photocopies of the completed application. The original must be labeled “Original” and must contain an original signature in ink of the authorized official as stated in below.

5. All requested information must be included in minimum threshold requirements in order for the application to be reviewed.

6. Applications must be tabbed with each Exhibit labeled and each page must be consecutively numbered.

7. Applications must be submitted in a sealed envelope to:

   Citizen Corps Office - Subgrant Application
   Florida Division of Emergency Management
   Contracts and Grant Unit
   2555 Shumard Oak Boulevard- Sadowski Building
   Tallahassee, Florida 32399-2100

   NOTE:
   If the applicant is a local government, the application must be signed by the Chief Elected Official of the local government, or by another officer of the local government acting under a resolution or other formal delegation of authority from the governing body of that local government to bind the local government to contracts. If the applicant is a fire tax district, the application must be signed by the Chairperson of the Board of Fire Commissioners or Fire Chief (if the chief has been given authority in writing by the Board). If the application is submitted by any other entity, the Chairperson or President of the body must sign it or another individual who has been authorized to sign by the governing board. (IMPORTANT NOTE: ANY APPLICATION SIGNED BY OTHER THAN THE MAYOR, CHAIRPERSON OF THE COUNTY BOARD OF COMMISSIONERS, PRESIDENT OR CHAIRPERSON OF THE FIRE TAX DISTRICT MUST BE ACCOMPANIED BY A COPY OF THE OFFICIAL AUTHORIZING RESOLUTION OR LETTER FROM THE MAYOR OR COMMISSION INDICATING THAT THE SIGNATOR HAS THE AUTHORITY TO SIGN CONTRACTS FOR THE ORGANIZATION OR JURISDICTION.
GENERAL INSTRUCTIONS AND BACKGROUND

1. Only applications that include the following completed items will be scored:
   A. Application Coversheet & Title Page
   B. Application (Sections I, II, III, IV & V)
   C. Letter of Support or acknowledgement from Corresponding Emergency Management Office (or justification why not included)

2. Contracts for start up or maintenance of a Citizen Corps Council & Program will be made available in the range of $4,000 to $20,000. Subgrantees are not required to provide cash or in-kind match for FY 2008 funds. Priority points will be given in the scoring of applications to applicants that can currently demonstrate strong sustainability plans for after Subgrant continuation. At the discretion of FDEM, based upon funding availability, priorities and other factors, a Subgrantee may be funded at less than their requested amount.

3. Eligible Applicants are counties and cities in the State of Florida, Fire Tax Districts, other tax districts, regional planning councils, state-supported community colleges, colleges & universities, and Native American Tribes or nations within the State of Florida. (Note: 501c3 groups are not directly eligible; however, local jurisdictions can "subcontract" with a 501c3 group to perform these functions.)

4. A letter of support from your County Emergency Management Office is necessary. Failure to have such a letter shall disqualify the application from consideration. (NOTE: If the Citizen Corps Council sub-grant is being directly applied for by the County Emergency Management Office then no letter is needed - but clearly indicate that fact in those questions or application areas that ask for County EM involvement).

5. The scoring of applications is based on the following point system:
   A. The maximum amount of points possible is 100
   B. Only applicants receiving a minimum score of 50 points will be considered for funding from this Subgrant.
   C. Applicants must have, or be in the process of establishing a Citizen Corps Council registered in their jurisdiction (county or city) to be eligible for DHS/FDEM funding

6. Priority will be given to applicants who:
   A. Demonstrate high cost efficiency
   B. Show high partnership activities
   C. Demonstrate significant involvement in all-hazard emergency preparedness
   D. Demonstrate a high degree of excellence in past grants (existing programs only)
   E. Demonstrate timely & sound compliance with reporting, expenditure and effectiveness of current program (existing programs only)
   F. Demonstrate willingness to “Mentor” new programs in nearby or distant areas or to expand their own programs to encompass significantly more adjacent geographic area than currently covered (existing programs only)
   G. Demonstrate strong sustainability plans for after Subgrant continuation
   H. Geographic distribution- 1st round pick will cover each of the 7 EM regions, then direct statewide competition for remainder of funds. (NOTE: If a viable Application is not received from an EM region, or if all Applications from an EM region score below the minimum of 50 points, then the State Citizen Corps Office will move those funds to another EM region, the general consideration funding area or another Citizen Corps program.)
7. If the application is by an Indian Tribe or Nation, it must be signed by the Chairperson of the Tribe, or by a tribal official holding a formal written authorization from the tribal governing body that delegates to that official the authority to bind the Indian Tribe or Nation.

8. Following initial scoring and ranking of submissions, a listing of the submissions being considered for final funding will be posted on the Florida Citizen Corps Website along with appeal rights and procedures. Applicants will have 21 days from the date of posting to file a petition for appeals pursuant to Chapter 120, Florida Statutes.

9. Applicants shall address all questions regarding this solicitation to the Citizen Corps/ CERT office. Questions from prospective applicants will be accepted by email or by phone to the contact person through the application deadline date. FDEM bears no responsibility for any delays, or resulting impacts, associated with a prospective Recipient's receipt of this information.

10. If an accommodation is needed for a disability in order to participate in this solicitation, please contact the Citizen Corps Office at least five days prior to the date that the accommodation is needed.

11. Any modification or withdrawal of an Application, except a modification resulting from a request of FDEM, must be received by the Closing Date for Receipt of Applications. An applicant may not modify its Application after the period of submission deadline. Applications may be withdrawn, by written or telegraphic notice, within 72 hours after the date and time of Application opening.

SUBGRANT APPLICATION DETAILS

1. SUBGRANT AMOUNTS: Subgrant amounts are capped at a minimum of $4,000 to a maximum of $20,000. Initial Subgrant period will be July 1, 2007-September 30, 2008. (All applicants need to be able to execute spending of all funds by September 15, 2008 or the date indicated in the actual contract).

2. Application Schedule: The following schedule presents the time frame and due dates anticipated:
   - Date for submission of the application: April 4, 2008
   - Closing Date for Receipt of Applications: May 20, 2008
   - Intent to Award Contract Posted: June 13, 2008
   - Anticipated Contract Award: July 1, 2008

   (NOTE: FDEM reserves the right to revise the application schedule provided above. Any revisions or changes of the schedule shall be posted on the FDEM website. Applicants are responsible for checking the FDEM website for any changes or amendments to the terms of this Application Guide.)

3. Allowable Planning & Program Development Costs: Applicable costs associated with activities to develop, implement or expand a regional, county or local Citizen Corps may include:
   A. Collecting information on existing resources and volunteer activities within the community;
   B. Meetings of the Citizen Corps Council and community stakeholders;
   C. Coordination with the State and National Citizen Corps Councils and programs
   D. Website maintenance related to Citizen Corps Program material;
   E. Reasonable travel expenses for staff and/or volunteers to attend meetings or training sessions (state travel policy to be followed);
   F. Developing survey methods to assist citizen preparedness, training and volunteerism;
   G. Conducting local or regional program implementation meetings; and
   H. Hiring of full or part-time staff or consultants to assist with any of the above functions.

4. Allowable Volunteer Service and Involvement Costs: One of the goals for Citizen Corps programs is to provide volunteer service opportunities across all emergency prevention, preparedness and
response disciplines, for community safety and local disaster relief. Citizen Corps funding may be used to enhance an existing volunteer program or to launch certain federally chartered programs.

A. CERT – a separate Sub-grant pool has been set up to funded CERT specific programs. However, some CERT operating costs (such as PPE, training, etc.) can also be funded using part of a Citizen Corps Council General Sub-grant if so desired by the Citizen Corps Council.

B. Neighborhood Watch, Volunteers in Policing (VIPs), and/or Medical Reserve Corps (MRC) can receive operating funds from other federal sources than this Citizen Corps Subgrant. Therefore, funds under this Subgrant should not be spent on operational costs of these programs but recruiting, screening, limited equipment, exercises and certain other costs can be considered. See national guidance document for full listing of permissible funding items.

C. Fire Corps, has begun and can receive Citizen Corps Council funding consideration in FY 06. Councils can consider "start-up seed" money for such programs. (Councils may want to consider not duplicating functions where a Fire Department CERT team currently functions in some of the areas outlined for Fire Corps (non-suppression/administrative) but consider initially Fire Corps requests from Fire Departments that have no CERT Program assisting them. However, this is a local decision.)

D. To assist communities with engaging volunteers, Citizen Corps Council Sub-grant funds may be used to pay for certain costs to start-up or enhance CERT, Neighborhood Watch, VIP, MRC or the new Fire Corps programs and other Council partnership programs. These allowable costs are:

- recruiting, screening/assessing, training, retaining/motivating by recognition activities (certificates, etc.); and
- evaluating volunteers or volunteer candidates
- referral screening/assessing costs as to acceptability of candidates who are involved in supporting emergency management, disaster relief and citizen preparedness in law enforcement, fire, emergency medical services, preparedness and organizations for citizen/community safety in the home, schools, workplace and throughout the community.
- Exercises, drills, citizen outreach and certain limited equipment items (See national guidelines for full listing.)

5. Allowable Public Education/Outreach Costs: To accomplish the mission of having all Americans participate in homeland security and making America safer, Citizen Corps programs may develop materials to educate and engage the public, including materials tailored to special needs populations. Allowable expenditures include materials to support public awareness campaigns, media coverage, outreach activities and public events (where Citizen Corps is well displayed and highly recognizable):

A. publications and educational materials;
B. public safety announcements;
C. printed advertisement, posters, promotional flyers, etc;
D. booth displays and conference backdrops
E. recognition pieces for Citizen Corps partners and/or special commendations in support of the Citizen Corps mission;
F. informational buttons, pins, key chains, magnets, etc;
G. other materials that encourage the public to participate, educate the public or support partners in building a strong broad-based coalition of programs and organizations committed to furthering the Citizen Corps mission.

6. Allowable Volunteer and Citizen Training/Exercise/Equipment Costs: Citizen Corps funds may be used for training, exercise and certain equipment costs related to CERT programs and citizen education and participation in the following areas: emergency preparedness, basic first aid, lifesaving skills, crime prevention, public health issues, mitigation, safety in the home, or other training that promotes community safety. Preparedness Exercises specifically designed for citizens are allowable and may include testing public warning systems, evacuation/shelter-in-place capabilities or testing family/business preparedness. Specific consideration should be given to training all ages, ethnic groups and special-needs populations. (NOTE: In accordance with the American Disabilities Act applicants should identify any products that may be used or adapted for use by visually, hearing, or other physically impaired individuals.) Allowable costs include:

A. administrative and logistical assistance with exercise implementation;
B. instructor preparation and delivery time (to include overtime costs);
C. hiring of full pr part-time staff or Recipient s/consultants to assist with conducting the training and/or managing the administrative aspects of conducting the training;
D. creation/maintenance of a participant/student database;
E. rental of training facilities;
F. printing course materials, instructor guides, student manuals, brochures, certificates, handouts, newsletters and postage (Note: electronic newsletters are preferred unless the people to be served have limited access to electronic communications)
G. course materials specific to the subject matter (bandages, gloves, fire extinguishers, mannequins, etc.);
H. outfitting CERT members with required PPE (personal protective equipment) and certain PPE for other volunteer responders;
I. equipment related to specific training or volunteer assignments (vehicles, expensive radios and some other items prohibited from funding via this Subgrant)
J. certain ID and recognition clothing (allowed but restrictions)
K. reasonable costs associated with design, development and conduct of exercises specifically for citizen or to support the Citizen Corps and citizen component of first responder exercises, to include preparing citizens for their role in the exercise.

7. Allowable Evaluation Costs: Funds may also be used to evaluate Citizen Corps programs (CERT, Neighborhood Watch, VIPS, MRC and the Citizen Corps Council) and Citizen Corps Council partner programs. To the extent possible, expenditures should be made to benefit multiple programs. Evaluations should include:
   A. cost/benefit analysis of programs;
   B. how programs can share resources
   C. hiring of staff or Recipient /consultants to assist with evaluations

8. Unauthorized Program Expenditures: Unauthorized expenditures included, but are not limited to:
   A. Items such as general-use software (word processing, spreadsheet, graphics, etc.), general use computers and related accessories, vehicles, licensing fees, weapons systems, ammunition or law enforcement items;
   B. Activities unrelated to the completion and implementation of the specific Citizen Corps programs;
   C. Other items not in accordance with previously allowable costs (vehicles, defibrulators, etc.)
   D. Radios exceeding $350 each-without FDEM Citizen Corps Office approval
   E. Construction or renovation of facilities

(Note: Permission should be obtained from the Florida Citizen Corps Office for any single purchase over $2,500.)
PROGRAM REQUIREMENTS

1. The following are required items to be provided to participants under the CERT Subgrant: (NOTE: Special exemption can be granted by the Citizen Corps/CERT office.)
   A. PPE Equipment
      - Hard hat
      - ID tag
      - Light stick
      - Latex or nitrate gloves
      - Signal whistle
      - Work gloves
      - Roll Duck Tape
      - Cardboard or simple splint (forearm or leg)
      - Disaster medical care items for at least 3 victims such as gauze, triangles, etc.
      - Protective eyewear
      - Dust mask or simple HEPA mask
      - Reflective vest
      - Marking caulk or marking crayon
      - Bag/backpack
      - Flashlight (simple)

   B. Participant manuals – provided by applicant
   C. SOPs/SOGs
   D. Certificate

2. CERT trainings and events should be posted on the National Citizen Corps Calendar Website and approved by the State Citizen Corps/CERT office.

3. The following are required items for the CERT Basic Training Course to be taught under this sub-grant:
   A. Use of the Full FEMA/EMI/FDEM CERT Basic Training Course –317 including the terrorism module and showing the Sheltering-In-Place Video (DVD)
   B. Use of a CERT Train-the-Trainer (TTT) Qualified Individual (FEMA/FDEM graduate of the CERT TTT-417 or 317 Trainer Course) as Program Manager, Course Manager, or Lead Instructor
   C. Use of Adequate Training Facility

4. It is the responsibility of the applicant to arrange and compensate course managers for CERT trainings and course manuals.

5. Tracking and reporting the number of trained CERT volunteers is not only a State of Florida priority, but also a DHS/ODP priority. It is required to have a database to track the number of trained volunteers, as well as someone, to monitor/enter data to such a database.

6. Required Quarterly Reports will be due as indicated in the signed contract, or separate schedule. The Quarterly Report should include more extended training data, explanation on the expenditure of Subgrant dollars for the quarter, and any CERT activities that took place during the quarter. FDEM reserves the right to change quarterly reporting due dates when to do so would be in the best interest of the State of Florida.

7. Citizen Corps/CERT programs must comply with the DHS requirement of NIMS compliancy. A letter from your County Emergency Management or your sponsoring agency indicating compliance with NIMS requirements must be completed by the deadline outlined in the contract.
This is the start of the Application. Please do not send in the instruction pages before this page when submitting your application.

FDEM/DHS Federal  FY 08 Applicant Questionnaire
Citizen Corps/ CERT Sub-grant Program

FDEM- Engaging Florida's Communities in All-hazard Preparedness

Application Type (please check one):   Start-Up   Expansion

Amount Requested for Sub-Grant:  $________________

Please indicate the sponsoring agency/group:

____ N/A               ____ City Emergency Management Office
____ County Emergency Management       ____ Citizen Corps Council
____ Fire/Rescue Service                           ____ Native American Tribe
____ Fire Tax District                                  ____ Sheriff/Police Agency

Applicant Information

Name of Organization: _____________________________________________________

Address: ______________________________________________________________________

City: __________________   County: _______________   Zip Code: _______________

Federal ID #: ________________________________________________________________

Point of Contact  (If this changes at any time please send e-mail with new individuals information to: CitizenCorps@em.myflorida.com and a follow up letter.

Name: _________________________________________________________________

Phone: _________________________________________________________________

Fax: _______________________________________________________________________

Email: _________________________________________________________________


Authorized Signature (Please refer to the Note on page 2.)

Signature: _____________________________________________________________

Title: _______________________________________________   Date: __________________

(Note: If the signature is not by the Mayor, Chairperson of the County Commission, President or Chairperson of the Tax or Fire District or government jurisdiction then a formal notice of delegation of authority to sign contracts by the governing body MUST be attached to this sheet.)
Section I – Questionnaire (maximum 10 points)
(NOTE: Please indicate responses with an “X”)

1. Is a letter of support from the corresponding County Emergency Management Agency included with this application (select ONLY one):
   _____ Yes
   _____ No
If no, please explain why a County Emergency Management Agency corresponding letter is not included.
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________

2. Do you plan to provide or expand this Subgrant to train more CERT members or provide support beyond the Subgrant dollars requested?
   _____ Yes
   _____ No
Briefly detail “in-kind” functions and estimated dollar value in the section provided below.
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
SECTION II – Questionnaire - Cost Effectiveness *(maximum 10 points)*

1.  A) **Start Up Program:**  ____Yes  ____N/A

What is the cost per trainee for this Subgrant?

\[
\frac{\text{(Subgrant amount request)}}{\text{(Number of Trainees)}} = \text{______________}
\]

B) **Existing Programs:**

Note: Expansion programs can spend **up to 40% of their Subgrant award** on refresher/advanced courses.

What is the cost per new trainee for this Subgrant?

\[
\frac{\text{(Subgrant amount request} - \text{Refresher course amount)}}{\text{Number of new Basic Avg/Trainees}} = \text{______________}
\]

What is the cost of refresher and/or advanced Training for this Subgrant?

\[
\frac{\text{Refresher/Adv Course $}}{\text{Number of trainees} \times \text{Average/trainee}} = \text{______________}
\]

2. Please provide a justification for the calculation of your cost per trainee ratio. For example, describe what factors impact the costs involved in operating the CERT program.

__________________________________________________________________________________

__________________________________________________________________________________

__________________________________________________________________________________

__________________________________________________________________________________
### Section III - Proposed Budget (*maximum 20 points*)

**Program Name:** ___________________________

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<thead>
<tr>
<th>Allowable Expenditures</th>
<th>Quantity</th>
<th>Unit Cost</th>
<th>Total</th>
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<tbody>
<tr>
<td>1. Planning Activities</td>
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<tr>
<td>1.1 Public Education/Outreach</td>
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<td>1.2 Citizen Participation</td>
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<td><strong>Subtotal</strong></td>
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<td>2. Organizational Activities</td>
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<td>(limited to 25% of grantee’s award)</td>
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<td><strong>Subtotal</strong></td>
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<td>3. Equipment Activities</td>
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<td><strong>Subtotal</strong></td>
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<td>4. Training Activities</td>
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<td><strong>Subtotal</strong></td>
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<td>5. Exercise Activities</td>
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<td><strong>Subtotal</strong></td>
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<td>5. Management &amp; Administration</td>
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<td>no greater than 3% of total award)</td>
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<td>5.1 Personnel Activities</td>
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<td><strong>Total</strong></td>
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*Examples of non-expendable equipment include: laptops, LCD projectors, video screens, etc.*

**Proposed Budget Narrative:**

*Please provide more detail regarding the line items listed above including all 3 c items over $100*
Section IV - Program Narrative (maximum 40 points)

**This section cannot exceed five (5) pages.** (Note: All items mentioned below MUST be addressed in this section. EACH QUESTION & QUESTION SUB-PART MUST BE ANSWERED.)

1. Please discuss your implementation plan for the CERT program. This should include, at minimum:
   a. Strategy and methodology for recruitment of trainees;
   b. A tentative schedule of training classes during the contract period (indicate tentative start date of each course taking place between July 2008- September 30, 2009);
   c. Plans to maintain CERT members after graduation from the course;
   d. Plans to use CERT graduates in emergency situations;
   e. Plans to maintain the CERT program after funding has ended; and
   f. Any additional programmatic information specific to your program.

2. Identify the number of emergency management organizations or the targeted population area whose emergency management needs will be directly benefited by this program.

3. Discuss why this particular method was chosen.

4. Discuss the Applicant’s experience and ability applied to the program.

Section V - CERT Mission – Community Integration (maximum 20 points)

(NOTE: Questions 6 through 10 require short answers. This section cannot exceed (3) pages. If attaching additional pages please clearly identify each question and section number.)

The Citizen Corps mission is to bring community and government leaders together to involve community members in all-hazards emergency preparedness, planning, mitigation, response and recovery.

1. Name of Jurisdiction:

   _____________________________________________________________

2. Area Covered:

   _____________________________________________________________

3. Does the jurisdiction currently have a Florida Registered Citizen Corps Council? Please list Registered Council below.

   ___ Yes
   ___ No

   _____________________________________________________________

4. Name of the CERT Program:

   _____________________________________________________________

5. Sponsoring Agency Applying for Sub-Grant:

   _____________________________________________________________
6. Detail how the Citizen Corps/CERT Program specifically fulfills/supports a part of the Citizen Corps Mission in the community (see mission statement in instruction pages above):

7. Detail specifically how Citizen Corps/CERT training in your community promotes partnership efforts between emergency services in your community and the people they serve.

8. Detail specifically how the Citizen Corps/CERT program assists families, neighborhoods and businesses with preparation, response and recovery from major disasters/incidents in a neighbor-helping-neighbor community spirit.

9. Specifically indicate how Citizen Corps/CERT activities interface support for National priorities:
   - Expanding regional or area collaboration
   - How does Citizen Corps/CERT support the National Infrastructure Protection Plan (NIPP) goal of bringing together various partners to enhance security, mitigation of risk and training of citizens
   - How does Citizen Corps/CERT improve information sharing and collaboration capabilities with other groups
   - How does Citizen Corps/CERT strengthen interoperability of communications
   - How does Citizen Corps/CERT strengthen CBRNE (Chemical, Biological, Radiological/Nuclear and Explosive) detection, response and decontamination understanding by citizens through education or other means
   - How does Citizen Corps/CERT strengthen Medical Surge capabilities

10. Specify how this CITIZEN CORPS/CERT MISSION has been or will be integrated into an OVERALL CITIZEN CORPS COUNCIL MISSION IMPLENTATION STRATEGY PLAN – either by adoption of the CITIZEN CORPS/CERT MISSION directly by the Citizen Corps Council once formed or once they complete their Plan or by what other means?

11. Does the applying governmental jurisdiction accept this CITIZEN CORPS/CERT ANNEX as valid documentation of the role of CERT to partially meet education/training/auxiliary preparedness, response and recovery mission role for Citizen Corps in the jurisdiction?
   ___ Yes   ___ No

12. If your community/county has a Florida Registered Citizen Corps Program in its jurisdiction complete the follow information:

   Name of Citizen Corps Program:

   Contact Person:

   Phone Number:

   E-Mail:
EVALUATION CRITERIA

1. GENERAL

A. All Applications properly submitted and responsive will be accepted by the FDEM. FDEM
reserves the right to make a final selection without further discussion of the applications
submitted.

B. A non-responsive Application shall include, but not be limited to, those that:
   I. are irregular or are not in conformance with the requirements and instructions in this
      Application Guide;
   II. have improper or undated signatures;
   III. fail to use or complete all required forms;
   IV. are conditional Applications;
   V. are incomplete Applications;
   VI. are not received on or before the closing deadline;
   VII. propose a project that cannot be completed within the contract period, will require
        additional funding to implement, or cannot be implemented upon completion for any
        reason; or
   VIII. are proposed by a local government whose adopted comprehensive plan has not been
         found to be in compliance with Chapter 163, Part II, Florida Statutes.

THE RESPONSIVENESS OF AN APPLICATION SHALL BE DETERMINED BASED UPON
THE DOCUMENTS SUBMITTED WITH THE APPLICATION. A NON-RESPONSIVE
APPLICATION WILL NOT BE CONSIDERED.

C. FDEM may waive minor irregularities in the applications received where they are merely a matter
of form and not substance, and the corrections of such ARE NOT PREJUDICIAL to other
applicants. Variations which are material to the scoring shall not be waived.

3. SCORING

A. Each Application will be reviewed by a selection committee of at least three (3) members,
   including at least three (3) FDEM employees with knowledge of the solicited services. Each of
   the Applications will be evaluated with reference to the terms of this Application for Subgrant, and
   the Evaluation Score Sheet below. Total point scores for each Application shall be calculated by
   the committee in determining recommended awards.

Any requirement of this solicitation which indicates the consequence of noncompliance shall be
strictly enforced.
Fiscal Year 2008/2009
Citizen Corps/CERT Grant Program
EVALUATION AND SCORING SHEET

1. Demonstrate Sustainability (Section I)
   a. Does the applicant identify what functions they plan to provide beyond subgrants dollars requested? 
   
   (Max 10 pts)

2. Cost Effectiveness (Section II and III)
   a. Does the applicant identify and demonstrate cost-effectiveness in new, refresher and/or advanced trainings? 
   
   (Max 15 pts)
   b. Are these projects and their timeframes realistic? 

3. Proposed Budget (Section II and III)
   a. Does the proposed budget for the project describe how it is necessary and appropriate to the scope of the project? 
   
   (Max 15 pts)

4. Project Method and Approach (Section IV) 
   
   (Max 15 pts)

5. Experience and ability applied to project (Section IV) 
   
   (Max 10 pts)

6. Consistency with National/State Priorities (Section IV and V)
   a. Explains consistency with State CEMP 
   b. Consistency with Local CEMP 
   c. Consistency with DHS Citizen Corps/CERT Community Integration Plan 
   
   (Max 35 pts)

7. Impact by environmental clean-up initiative or Front Porch Community (Tiebreaker)

TOTAL POINTS

General Comments:

__________________________________________________________________________________

__________________________________________________________________________________