

CONTRACT COMPLIANCE EVALUATION FORM

AGENCY: _____

CRITERIA	SATISFIED?	NOTES
1. Is there a signed contract with the Resource Group?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
2. Is the Subgrantee in compliance with the following activities:		
• Activities Work Plan	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
• Timelines	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
• Objectives	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
• Detailed Budget	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
3. Is the Subgrantee providing services as described in the Specific Terms and Conditions?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
4. Have any revisions, amendments, or attachments been approved by the Grantee and documented in the form of a signed amendment or attachment?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
5. Is there any evidence of problems, delays or adverse conditions that have materially impaired the ability of the Subgrantee to perform its obligations under this contract?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	
6. If so, was proper notice given to the Grantee? <i>Any notice under (a) shall include a statement of action taken or contemplated to be taken to resolve such problems, delays, or adverse conditions.</i>	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Partial <input type="checkbox"/> NA	