

## Policy 08-13 Grantee Performance Evaluation

This document includes all questions found on the Grantee Performance Evaluation online form as of June 9, 2025. Completed forms may be [viewed here](#). Required fields have been indicated as such below. Agencies could use this document as a template to copy and paste from into the online form or to save content into a grant file. If an agency plans to submit an evaluation using the batch upload option, please refer to the specific instructions related to formatting data within a CSV file. Batch upload instructions and a template Excel file can be found on the OGM website.

**Name of Granting Agency (Required)**

**Name of Grantee (Required)**

**Grant Contract Number (Required)**

**Grantee's SWIFT Vendor ID Number (Required)**

**Start Date of Grant (Required)**

**End Date of Grant (Required)**

**Total Grant Award Amount Including Amendments (Required)**

**Amount of Grant Paid to Grantee (Required)**

**Grant Type: [Drop down menu options: Competitive, Legislative, Formula, Single/Sole Source] (Required)**

**Purpose of the Grant** (Required)

Grant description and purpose. Note to evaluator: this may be copied from the grant agreement or RFP.

**Performance Evaluation** (Required)

Did the grantee comply with reporting and monitoring requirements, timely and in accordance with the terms of the grant agreement? [Drop down menu options: Yes, No, Partially]

**Did the quality of the grantee's work fulfill the expected outcomes of the grant?** (Required)

[Drop down menu options: Yes, No, Partially]

**If you answered no or partially to either of the two prior questions, you must explain here.** (Required)

**If you answered yes, you may add additional information here.** (Required)

**If applicable, please list any unaddressed concerns or issues with the grantee below including the following: unresolved pre-award risk assessment items or concerns; financial or audit concerns; fraud, waste, or abuse concerns; termination of grant.** (Required)

**Please provide any additional comments about the grantee's overall performance here.** (Required)

**Submitter** (auto generated by online system)

**Submitted Date** (auto generated by online system)