

**City of Midland**  
**Community Development Block Grant**  
**Subrecipient Proposal Evaluation Worksheet**  
date completed: \_\_\_\_\_

**Subrecipient Agency:** \_\_\_\_\_

**Project Title:** \_\_\_\_\_

**Project Description:** \_\_\_\_\_

**National Objective Identified:** \_\_\_\_\_  
*Rationale:* \_\_\_\_\_

**Matrix Code Identified:** \_\_\_\_\_  
*Measurement:* \_\_\_\_\_  
*Rationale:* \_\_\_\_\_

**Environmental Review Level:** \_\_\_\_\_  
*ERR Complete:*            YES            NO

**Davis Bacon Required:**            YES            NO

**Conflict of Interest Noted:**  
*Staff*            YES            NO  
*Board Of Directors*            YES            NO

**SubContractor Evaluation:**  
*Conflict of Interest Noted*            YES            NO  
*Debarred List*            YES            NO  
*Documentation attached:*            YES            NO

**Staff Recommendation to HC:** \_\_\_\_\_  
*Staff Signature:* \_\_\_\_\_