

Contractor evaluation report

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Your name	Leah Ambwaya
Date of your visit	Wednesday, August 26, 2009
Email for org	info@epsprogram.org
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Country	Kenya
Organization visited	EPS Program
Project Visited	2307: Credit for Collection of 31,000 ltrs of Used Oil.
5.1.1. Networks and collaboration with other NGOs	Excellent
5.2.1. Project strategy was developed with beneficiaries' feedback	Excellent
5.2.2. Project activities designed to achieve intended outcomes	Excellent
5.2.3. Project delivering results	Excellent
5.2.4. Project can be scaled up or replicated	Excellent
5.3.1. Staff manage project with an outcomes mindset	Excellent
5.3.2. Staff learned from mistakes and transform their project	Excellent
5.3.3. Project activities and outcomes are monitored through beneficiaries' feedback	Excellent
5.4.1. Organization tracks expenditures well	Good
5.4.3. Leverage: association with GlobalGiving increased the project's ability to attract other outside funding	Average
5.4.5. how close will project be to financially self-supporting when complete?	Excellent
5.4.5. Environmentally sustainable project (resource conservation)	Excellent
5.5.1. Community supports project with donations or gifts in kind (>50% community match = excellent)	Excellent
Percentage of requested budget received by project at time of evaluation:	0-25%

Percentage of overall budget provided by community served:	0-25%
Percentage of overall budget from non-community non-globalgiving sources:	0-25%
Project leader's estimated overall progress towards stated outcomes on GG website:	0-25%
5.1. Collaboration List partnerships involved with this project. Reason for each interaction?	World Bank gave them an award to that saw the project through its formative stage. KIVA provide the project technical support ASHOKA recognized the founder as a fellow. Community nad students of Harvad Univresity
5.2. Governance Your overall impression of the staff, its management style, and culture. How do beneficiaries provide direction?	The organization has a board of Directors that oversee the work of the CEO and staff.
5.3. Short term outputs = long term outcomes? List immediate results. Explain what the outcome(s) may be and how the organization knows it is making progress towards these outcomes.	Collection of used oil from mechanics in informal garages Safe disposal of the same Carbon credits granted to beneficaeries Training of mechanics on safe disposal of used oil Monitoring of sites with garages and ensuring adherence
5.4. Value Have results been delivered (or services rendered) to the community in a meaningful and cost-effective way?	Absolutely, used oil is collecetd, stored nad then safely disposed
5.5. Learning (Do insights from project implementation result in adaptation or focusing of particular activities? Are donors and beneficiaries able to appreciate the thinking behind the project?)	Donors nad beneficaeries appreciate the project
5.6. Expenditure narrative Provide a narrative summary of how disbursements from GlobalGiving were spent.	Grants used to buy used oil from mechanics Purchase of equipment for beneficiaries Provide small, soft loans to clients training and monitoring
5.7. Beneficiary roles How do the people served propagate this service to others or give back to the community?	They speak well about the project
5.8. How is this project supported by the community?(labor, gifts-in-kind, leaders promote it, etc.)	The community ensure that there is no poplution of the environment by collecting used oil in small containers and delivering the same to the storage facility that is owned EPSP They also provide goodwill. labor and referrals
5.9. How will project continue when funding is complete? How will the focus change in the next iteration of this project?	The project id diversifying into micro- finance services
Checklist for additional deliverable items. Check if completed.	

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