



**Center for Sponsored Coastal Ocean Research
Coastal Ocean Program**



Grants Management Update

Coral Reef PI Meeting

April 7-8, 2004

Honolulu, Hawai'i

Updates From La Parguera Meeting

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■ Push for Multi-year awards

- To initiate, PIs must submit statements of work and budgets for each year of project. Subsequent years only need revised detailed budget and statement of work (if revisions required), Program Office submits obligating document to GMD to award next budget period.

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 - Change in Principal Investigator
 - Approval of absence of key personnel for three months or more
 - Approval of Foreign Travel
 - Approval of equipment purchases
 - Acceptance of satisfaction for a programmatic Special Award Condition
 - Approval of SF-270, Request of Advance or Reimbursement, for reimbursements

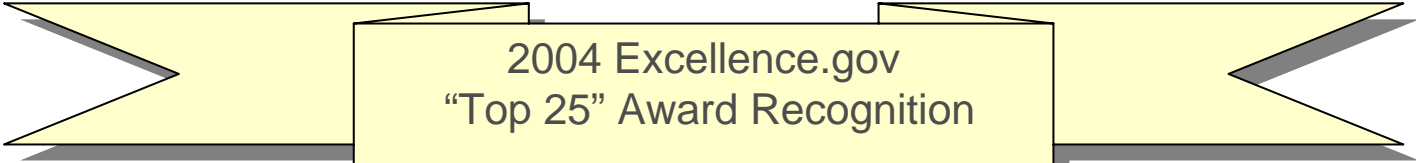
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- **Modification of financial status reports requirements**
 - GMD now only requires SF-269 (Financial Status Report), not SF-272 (Federal Cash Transactions Report)



National Oceanic and Atmospheric Administration (NOAA)

Grants Online Background and Progress

A yellow ribbon graphic with a black outline, containing a white rectangular box with a black border.

2004 Excellence.gov
"Top 25" Award Recognition



NOAA Grants Online Update

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- Expected completion date: November 2004
- Training, Help Desk, ongoing support also expected from STG/Bearing Point

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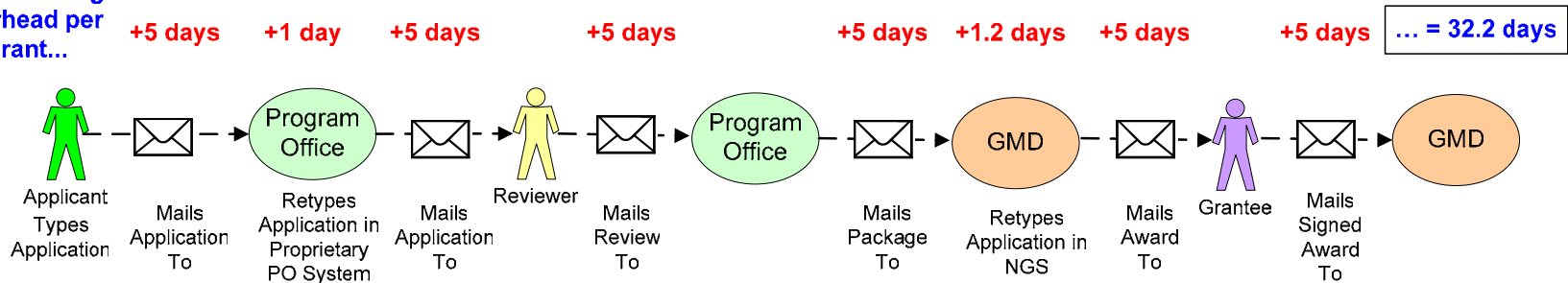
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- Able to accept high volume usage and robust, available operation
- Standardize certain business processes across NOAA that will contribute to a more efficient and effective use of resources
- A direct interface to other systems such as the CAMS/ASAP (financial systems), FinLitLog (legal system)

Current Mail Process is too slow and exceptionally labor-intensive

IT Processing Overhead per Grant...



Corporate NOAA IT Labor Effort...

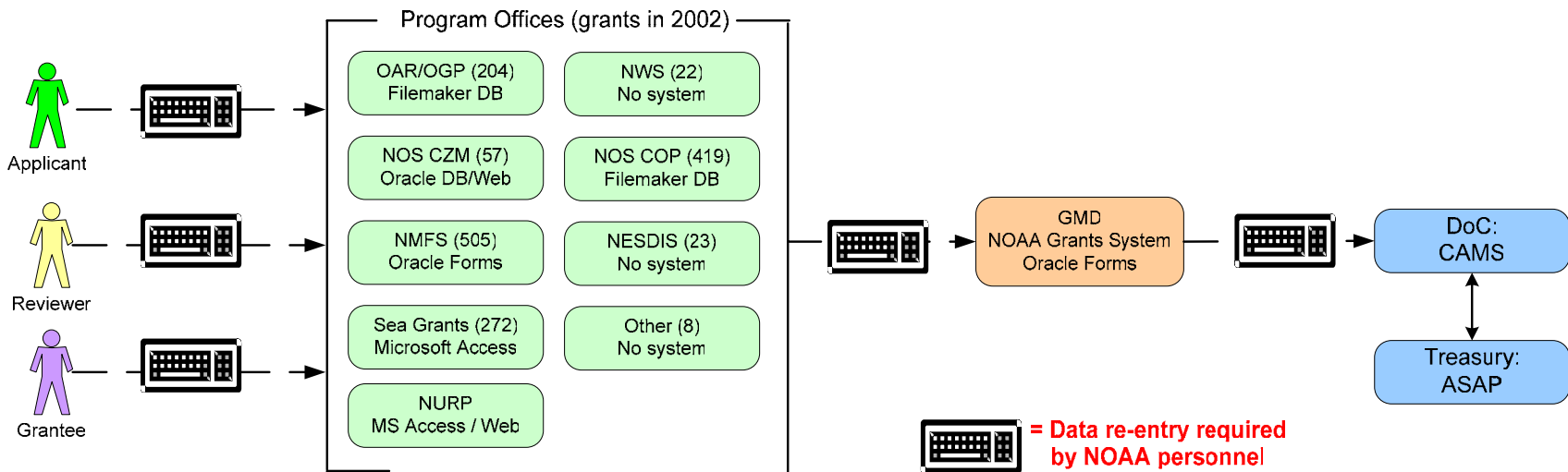
Program Offices
5.25 hrs per application x 1500 applications
= 975 labor days/year

+

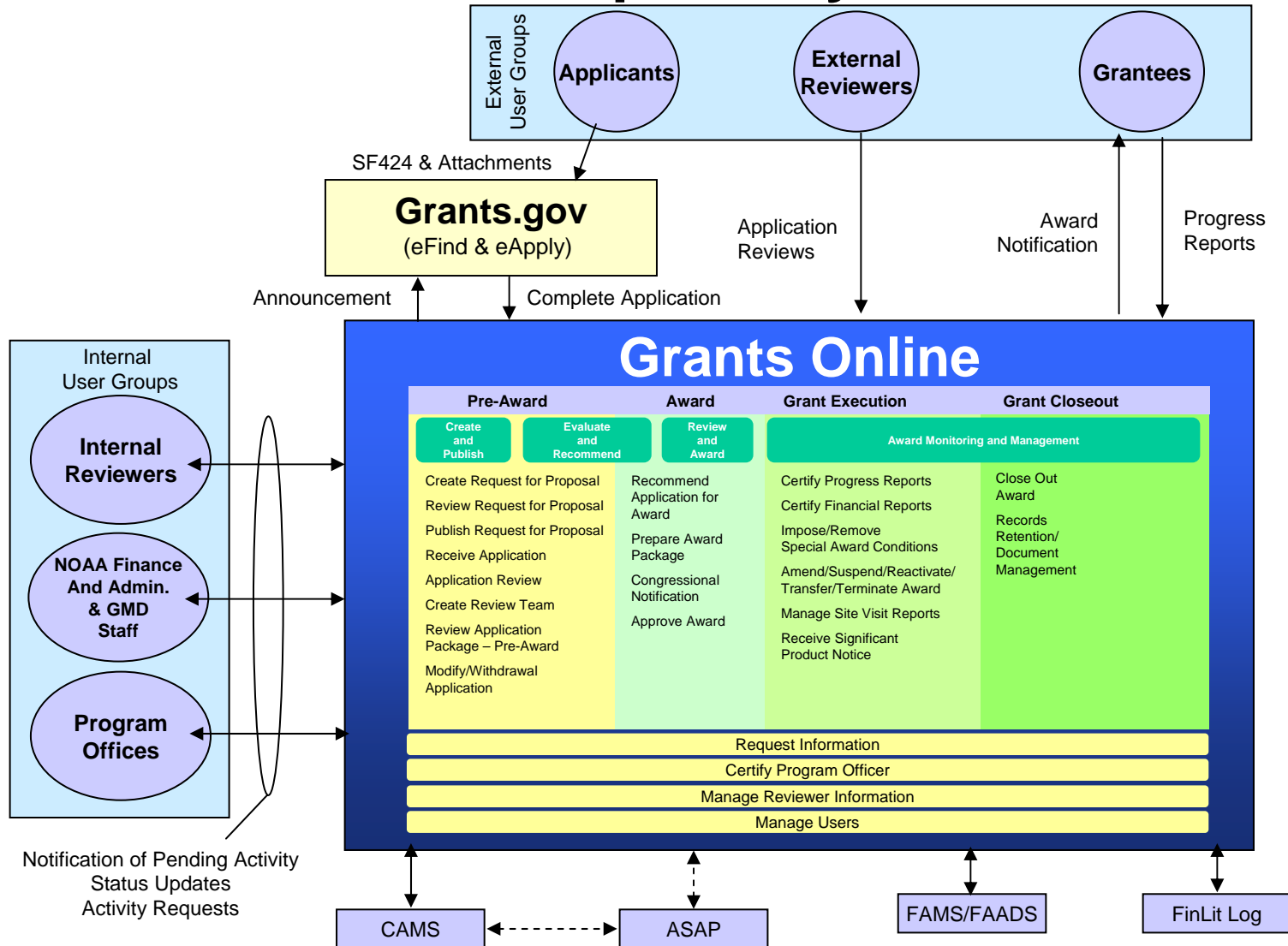
Grants Management Division
12 hrs per application x 1500 applications
= 2,250 labor days/year

... = 3,225 labor days/year


NOAA's current Grants IT Systems are Duplicative, non-interoperable, and repeat data re-entry



Grants Online's Conceptual System Model

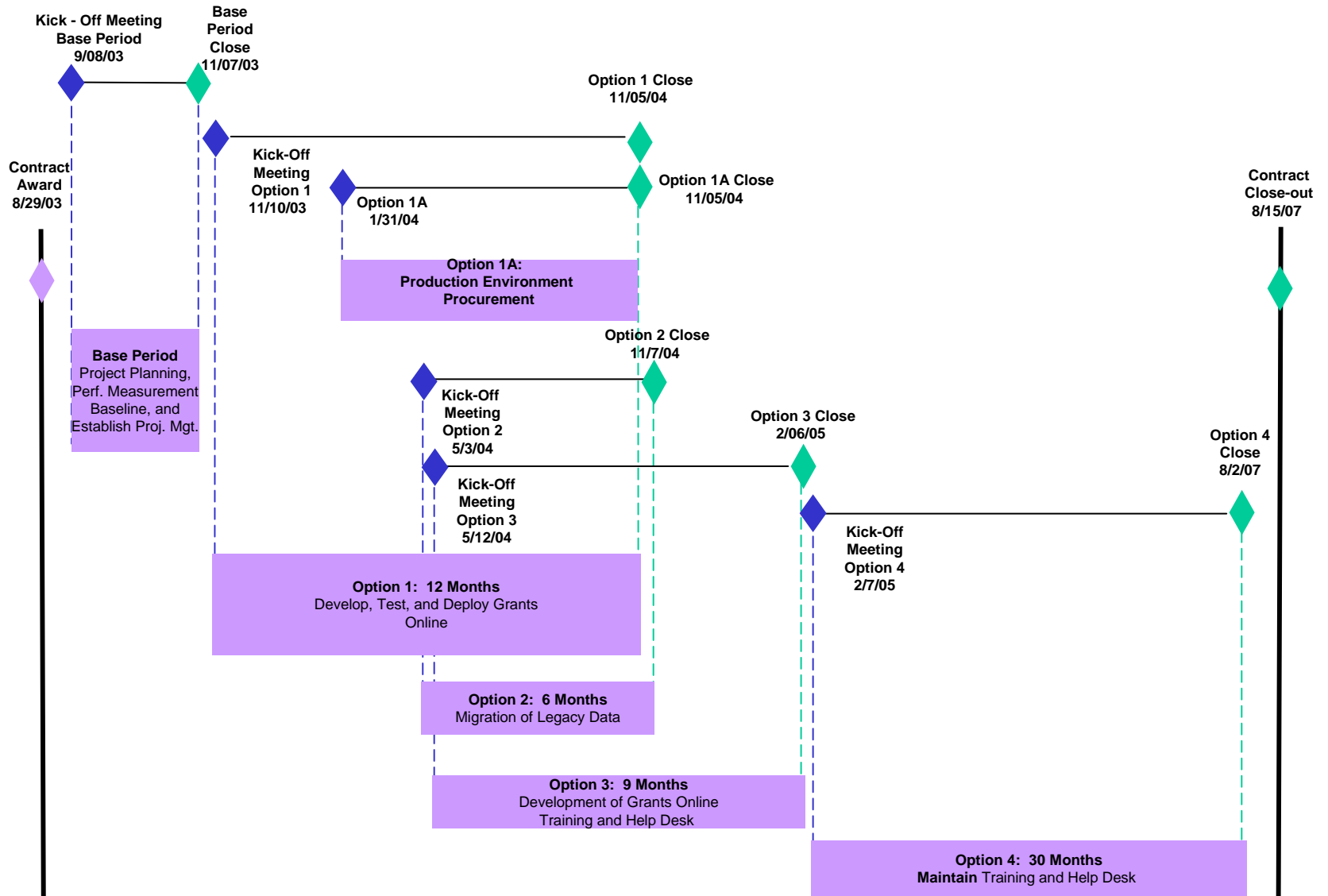


What is Grants Online Delivering?

Prior to Grants Online	Mail, paper handling, / per grant	Data Entry per Grant (includes data validation, repair, and re-keying)	Data Entry for all Grants in FY 03 (includes data validation, repair, and re-keying)	Technical Administrative Review of Applications & Ensure Award compliance
	30 days	17.25 hours	3,247 days	Limited
				
Grants Online (Nov 2004 completion)	Mail / Paper Handling	Data Entry per grant (automated validation, no re-keying)	Data Entry for all Grants (automated validation, no re-keying)	Technical Administrative Review of Applications & Ensure Award compliance
	0*	2.2 hours	414 days	2833 days available

* If applicant uses Grants.gov. Grants Online will also have temporary front-end until Grants.gov participation fully ramps up.

Contractual Timeline for NOAA's Grants Online



Development Schedule for Task 1*

	Nov 03	Dec 03	Jan 04	Feb 04	Mar 04	Apr 04	May 04	Jun 04	Jul 04	Aug 04	Sep 04	Oct 04
Iteration 1: Manage Users, Roles, Workflows	11/11/03 – 2/20/04											
Iteration 2: Basic RFP & App Processing	12/09/03 – 4/26/04											
Iteration 3: Review Processing	2/11/04 – 6/09/04											
Iteration 4: Pre-Award Processing	2/26/04 – 7/01/04											
Iteration 5: Award Processing	3/05/04 – 7/09/04											
Iteration 6: Manage Awardees	4/13/04 – 8/23/04											
Iteration 7: Progress Reporting	4/21/04 – 8/06/04											
Iteration 8: Financial Reporting	4/29/04 – 8/27/04											
Iteration 9: Post Award Mgt. Functions	5/20/04 – 10/13/04											
Iteration 10: Advanced RFP Processing & Misc	6/23/04 – 11/05/04											

* Deployment Schedule is dependent on receiving funding and completion of Options 1A (equipment), 2 (Data Migration), and 3 (Training)

Grants.Gov Interface ...

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 - Package uploaded to Grants Online



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- ▶ [Grants.gov](#)
- ▶ [Grants Management Division](#)

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DEFAULT, USER D	DEFAULT, USER D	Notification	trial	03/09/2004 06:21 PM	<input type="checkbox"/>
DEFAULT, USER D	DEFAULT, USER D	Notification	reply	03/09/2004 06:19 PM	<input type="checkbox"/>
DEFAULT, USER D	DEFAULT, USER D	Notification	TRIAL MAIL FROM REWORKED COD	03/09/2004 06:16 PM	<input type="checkbox"/>
DEFAULT, USER D	DEFAULT, USER D	Notification	test2	03/05/2004 01:08 PM	<input type="checkbox"/>

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Questions

