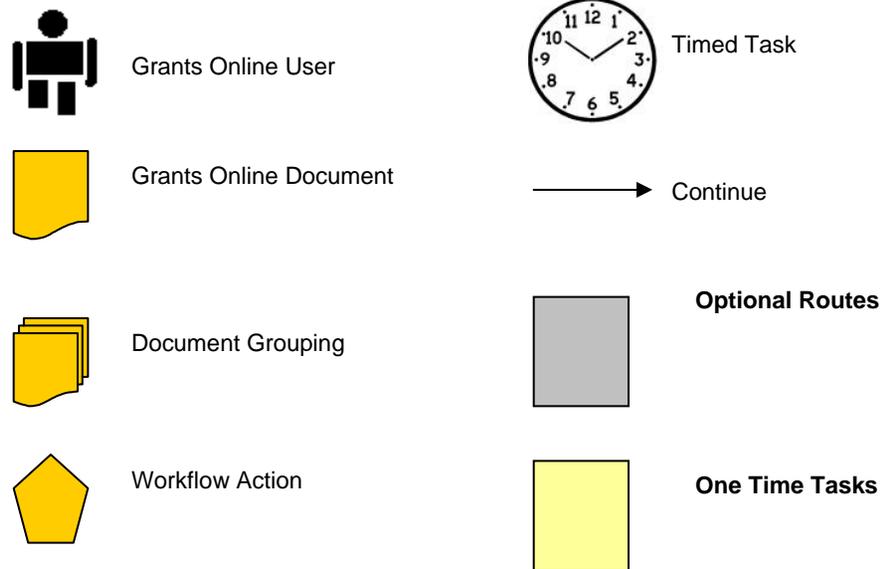




Grants Online
Non-Competitive Process Maps

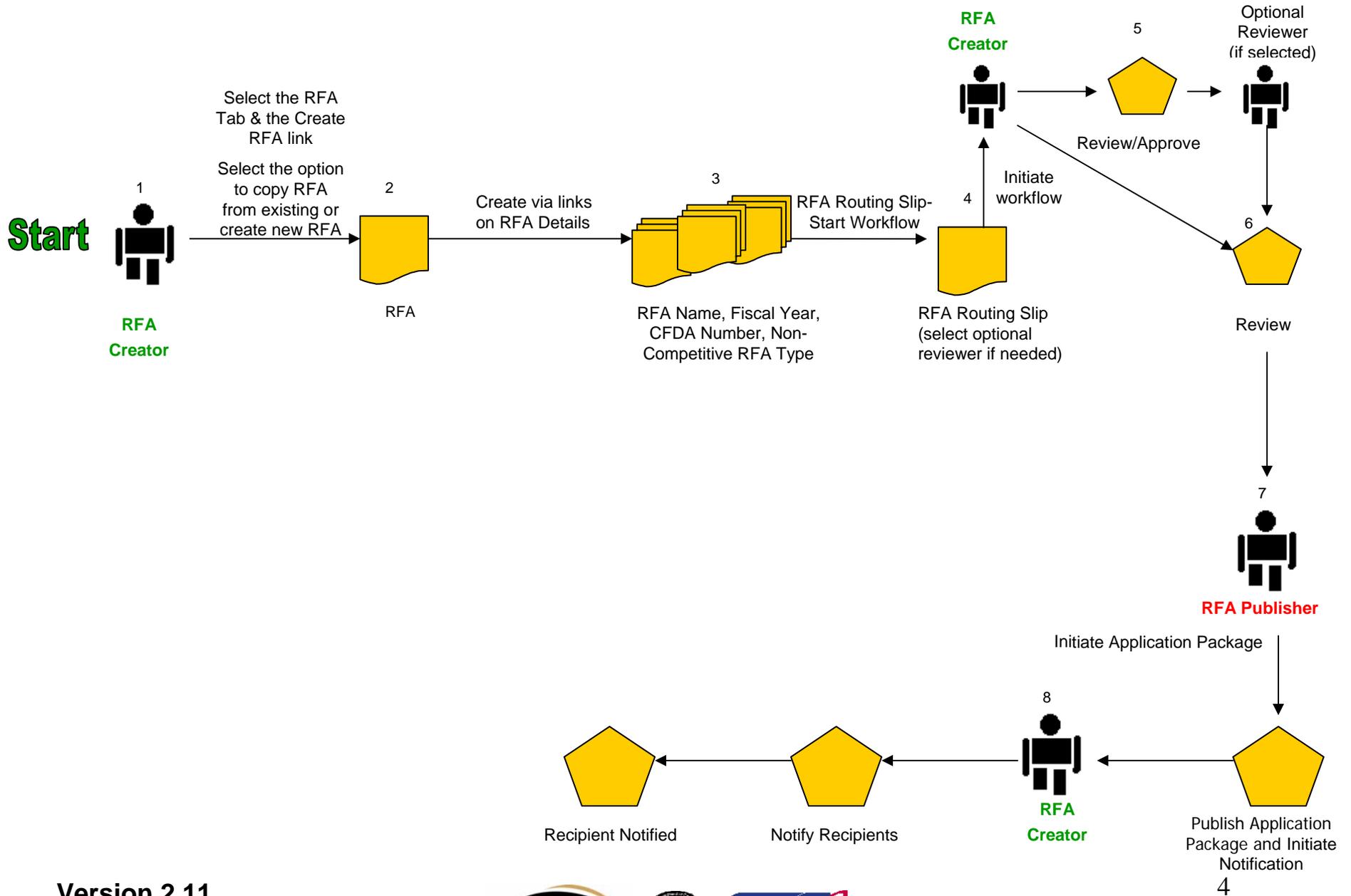
Process Map Key



Summary Slide

- Slide 4 Application: Create RFA, Publish Application Package
- Slide 5 Application: Create RFA – Role of RFA Creator
- Slide 6 Application: Receive Applications Overview
- Slide 7 Application: Input Paper Applications –NOAA
- Slide 8 Application: Review Applications – Assigned Program Officer
- Slide 9 Application: Select Applications for Funding Overview
- Slide 10 Application: Conduct Negotiations – Assigned Program Officer
- Slide 11 Application: Complete PO Checklist– Assigned Program Officer
- Slide 12 Application: Renegotiating – Assigned Program Officer
- Slide 13 Application: Complete NEPA Document– Assigned Program Officer
- Slide 14 Application: Review NEPA Document– Role of NEPA Official
- Slide 15 Application: Procurement Request and Commitment of Funds – Assigned Program Officer
- Slide 16 Application: Procurement Request and Commitment of Funds – Requestor
- Slide 17 Application: Procurement Request and Commitment of Funds – Optional Reviewer
(If Selected)
- Slide 18 Application: Procurement Request and Commitment of Funds – Request Authorizing Official
- Slide 19 Application: GMD Review and Approval Overview
- Slide 20 Application: Complete GMD Checklist – Grants Specialist
- Slide 21 Application: Review Grant File – OIG
- Slide 22 Application: Review Grant File – OLIA
- Slide 23 Application: Attach Press Release – Public Affairs
- Slide 24 Application: Review/Approve Award File – Grants Officer

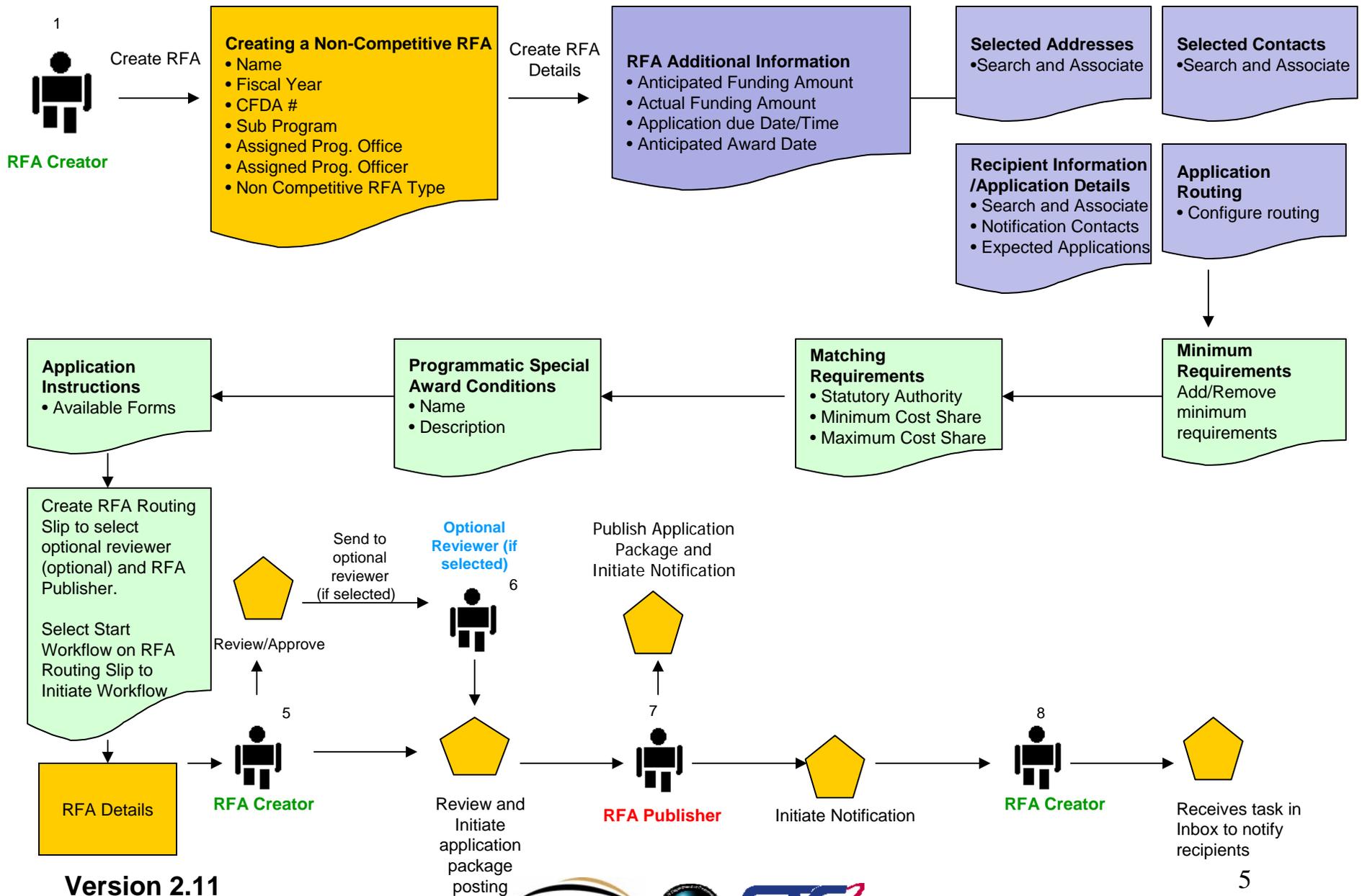
Application: Overview- Create RFA, Publish Application Package



Version 2.11

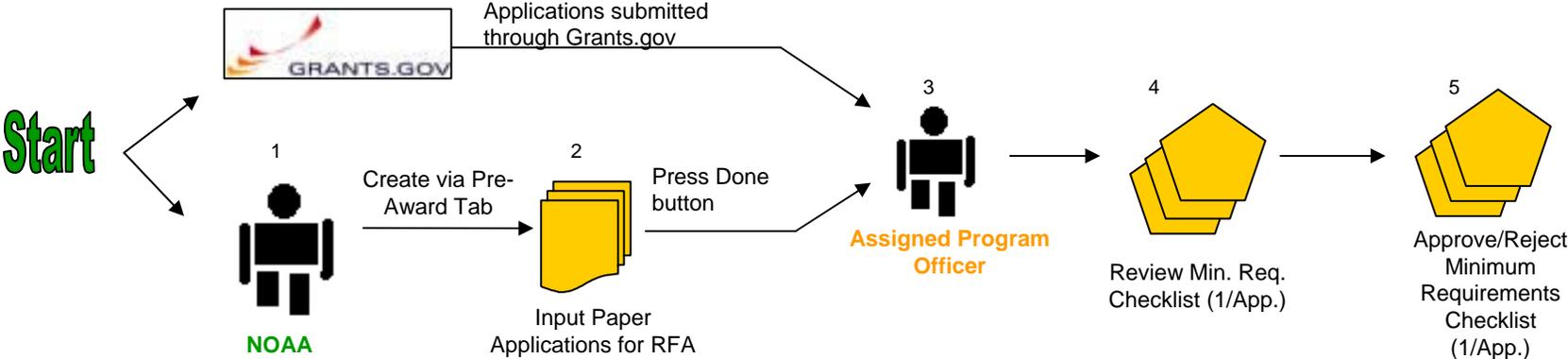


Application: Create RFA – Role of RFA Creator

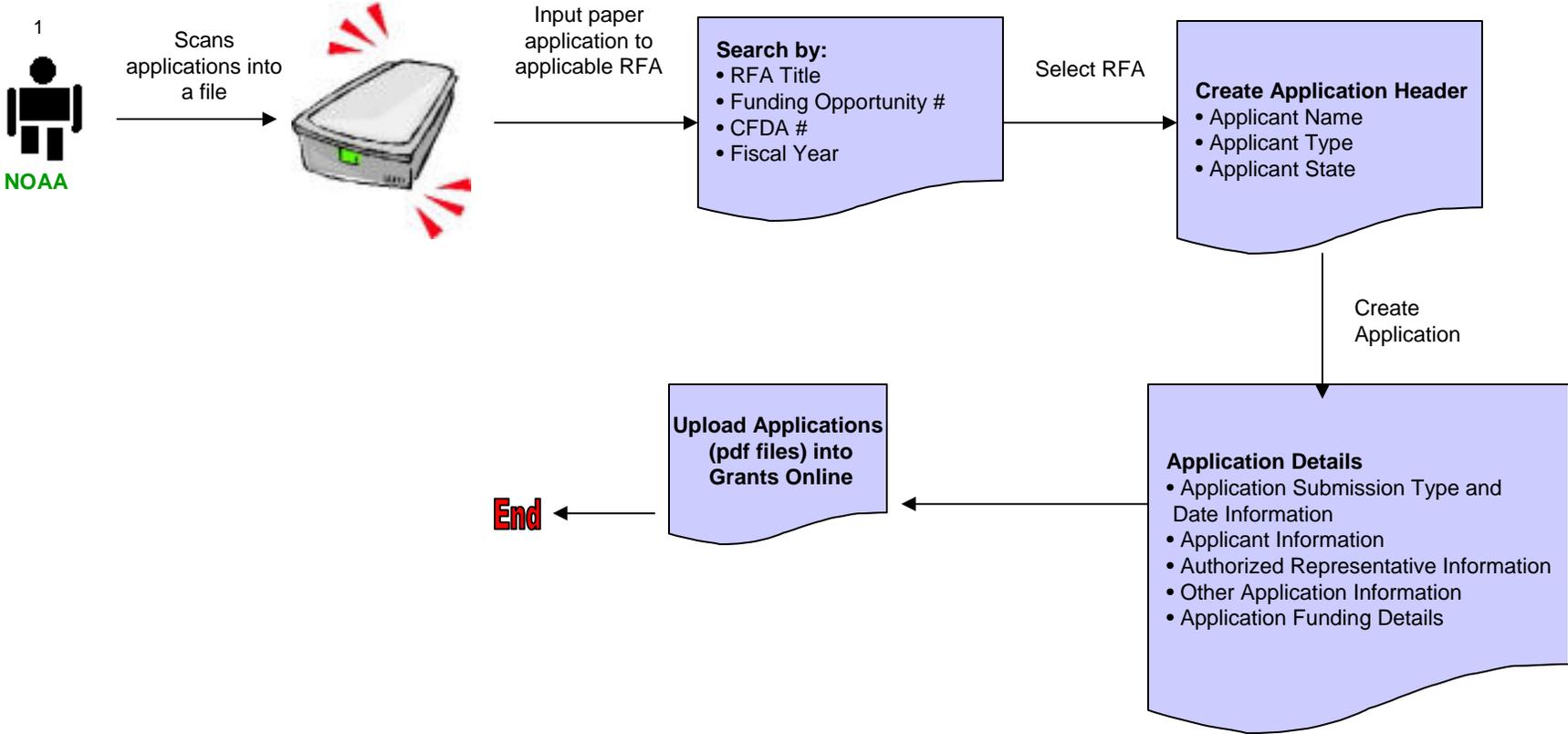


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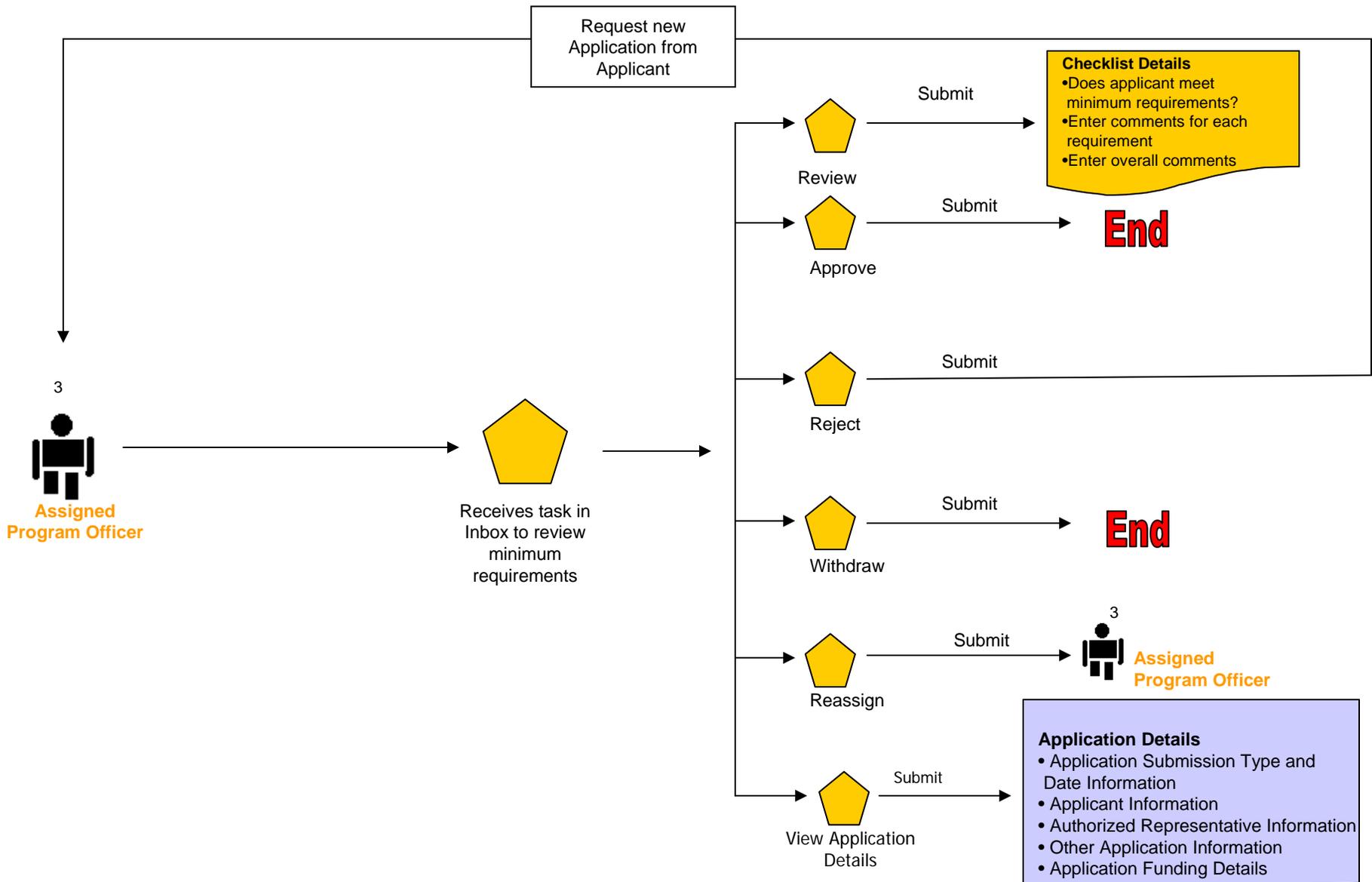
Application: Receive Applications Overview



Application: Input Paper Applications – NOAA

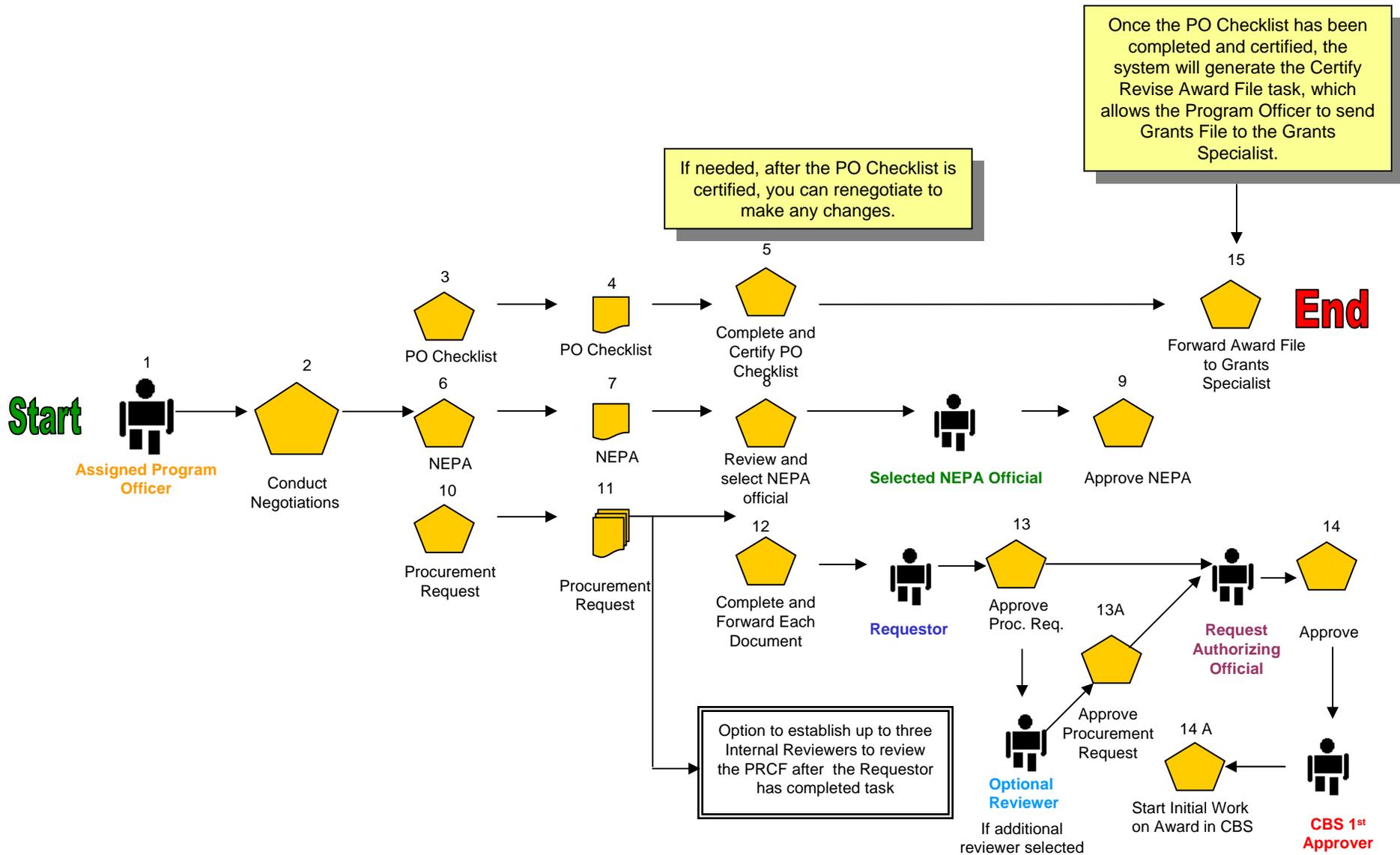


Application: Review Applications – Assigned Program Officer



Version 2.11

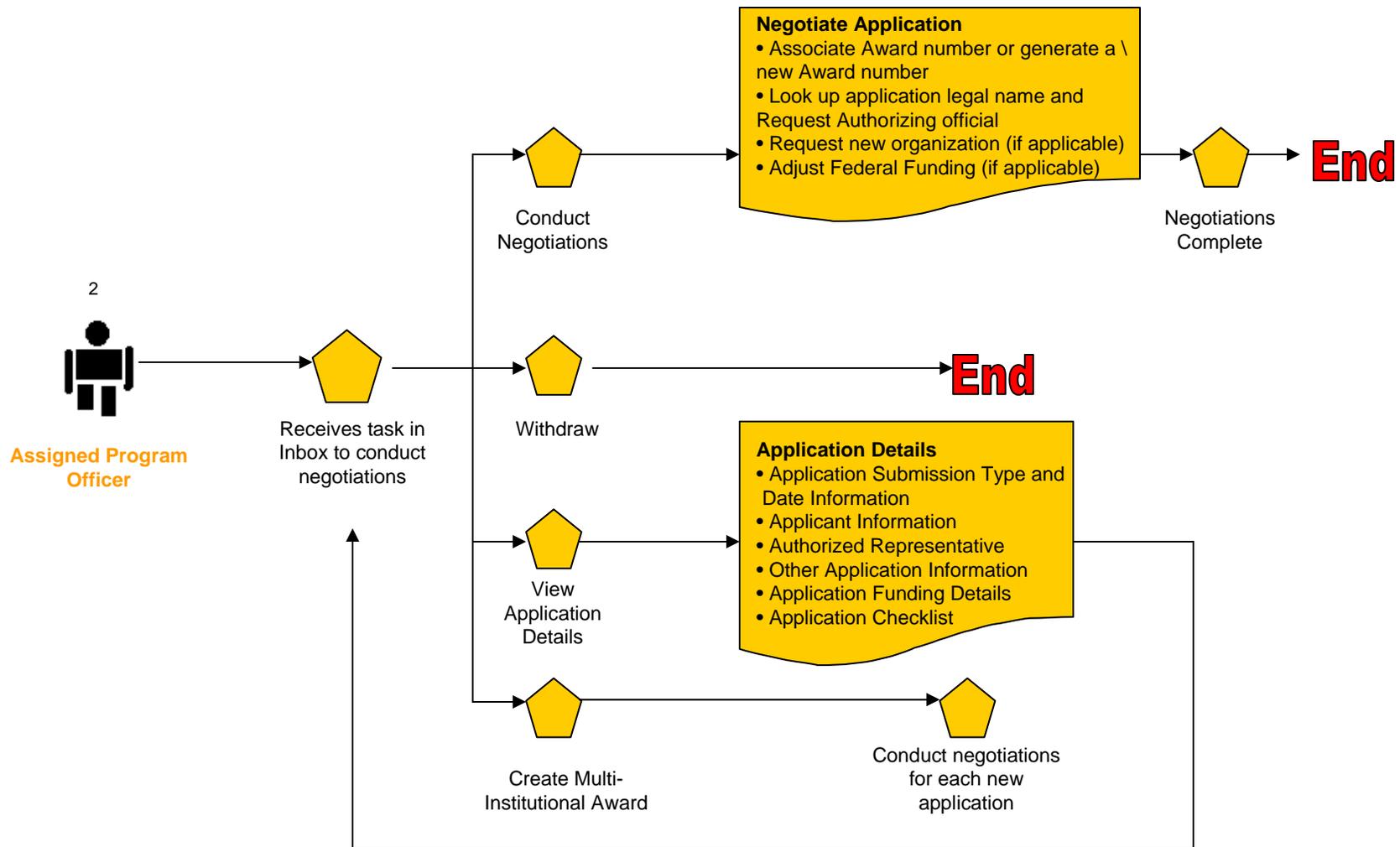
Application: Select Applications for Funding Overview



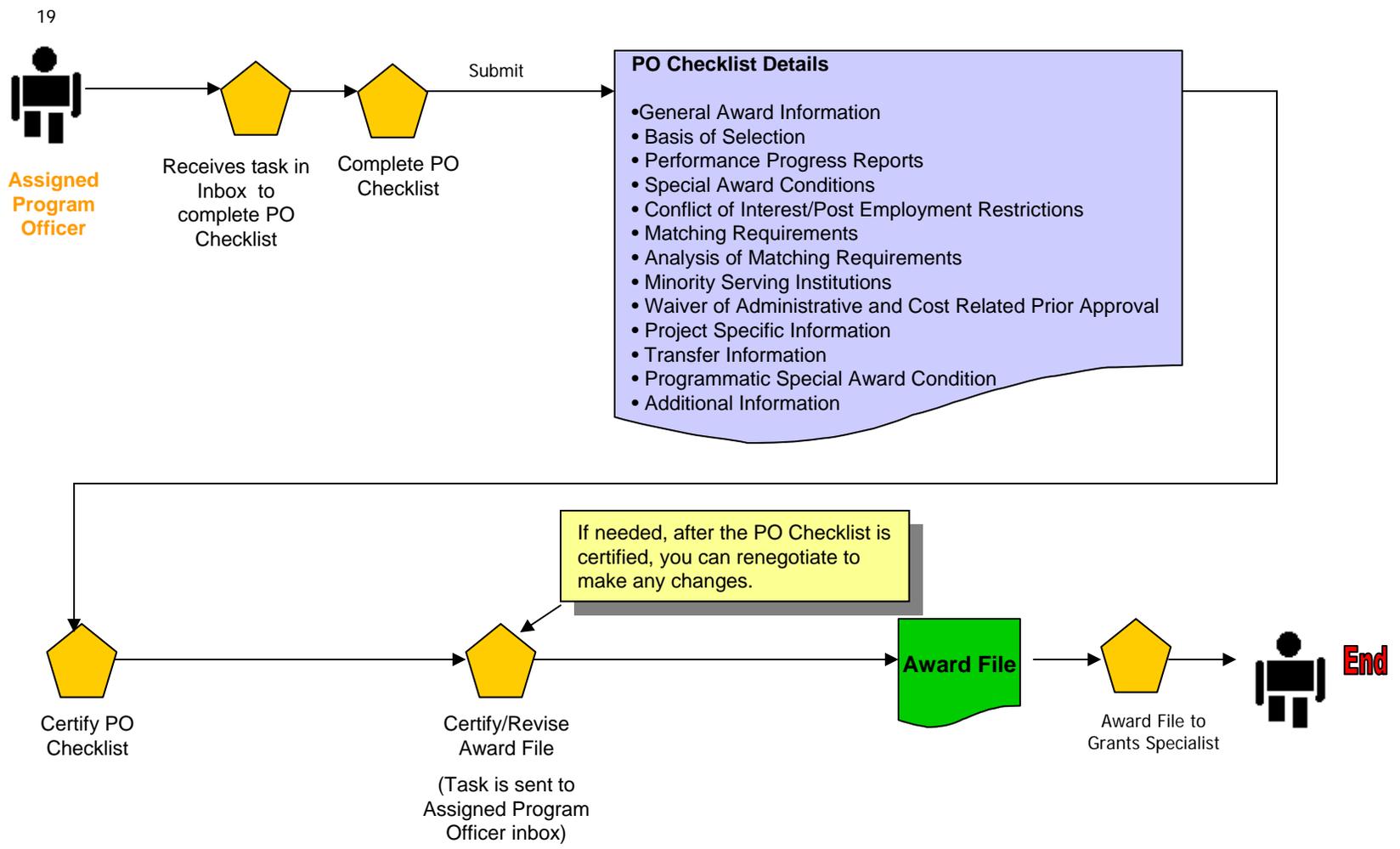
Version 2.11



Application: Conduct Negotiations – Assigned Program Officer

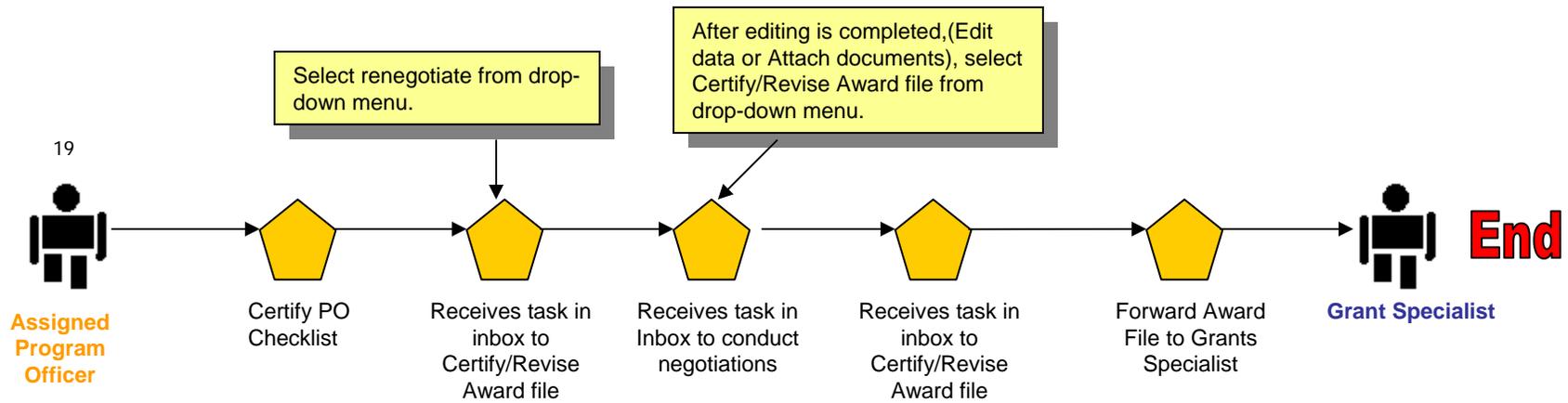


Application: Complete PO Checklist– Assigned Program Officer



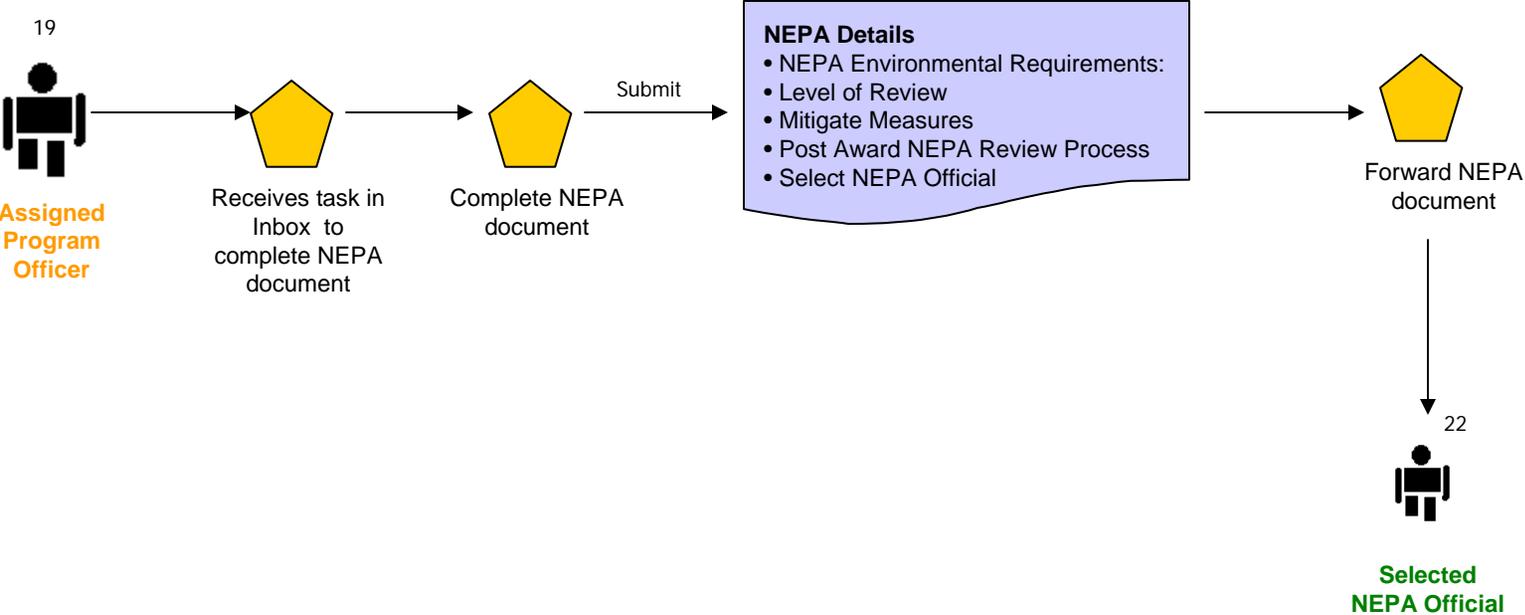
Application: Renegotiating – Assigned Program Officer

ONLY IF NEEDED: THIS IS THE PROCESS TO RENEGOGIATE

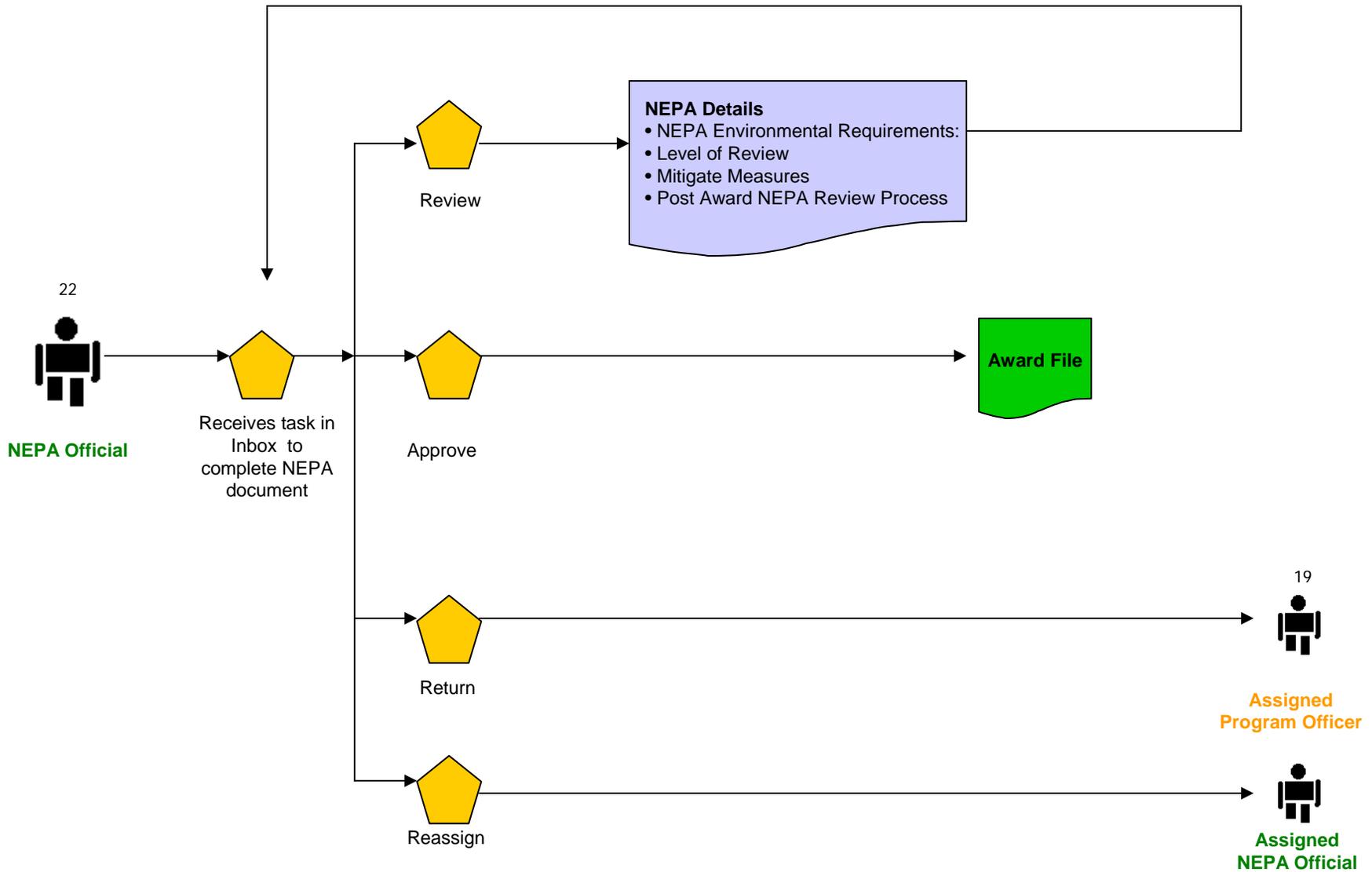


***Please note, if there is a change in funding amount, user will need to Revise the Procurement Request and Commitment of Funds (PRCF) and get approval from the Requestor and Request Authorizing Official.

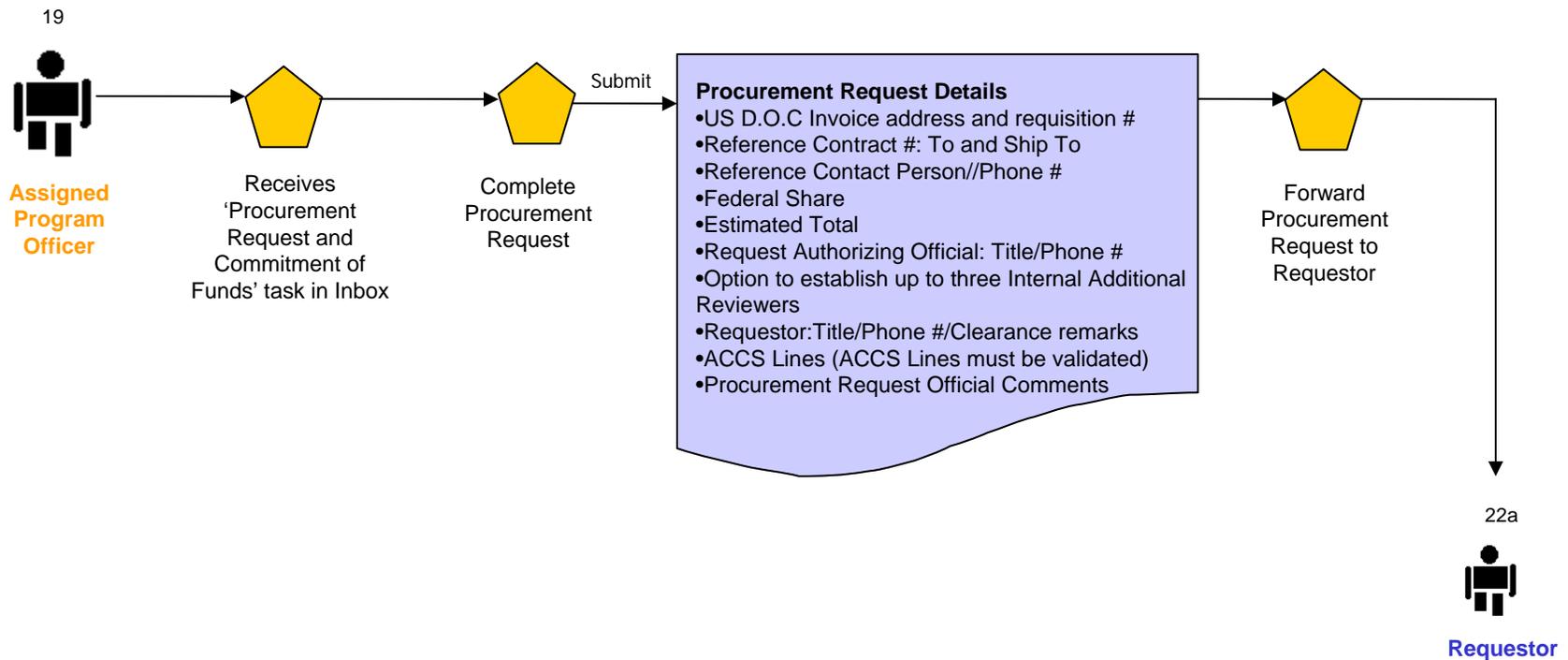
Application: Complete NEPA Document– Assigned Program Officer



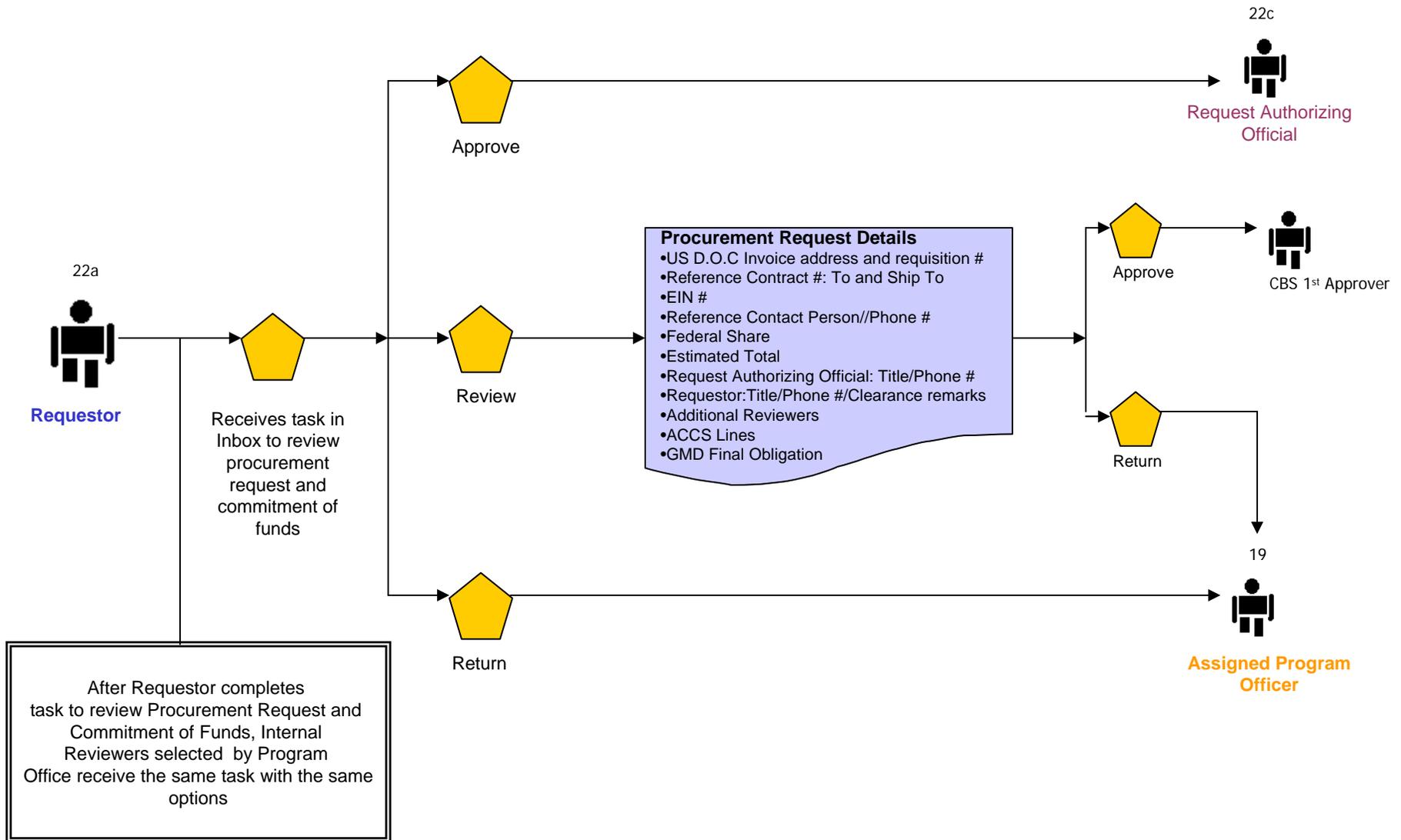
Application: Review NEPA Document– Role of NEPA Official



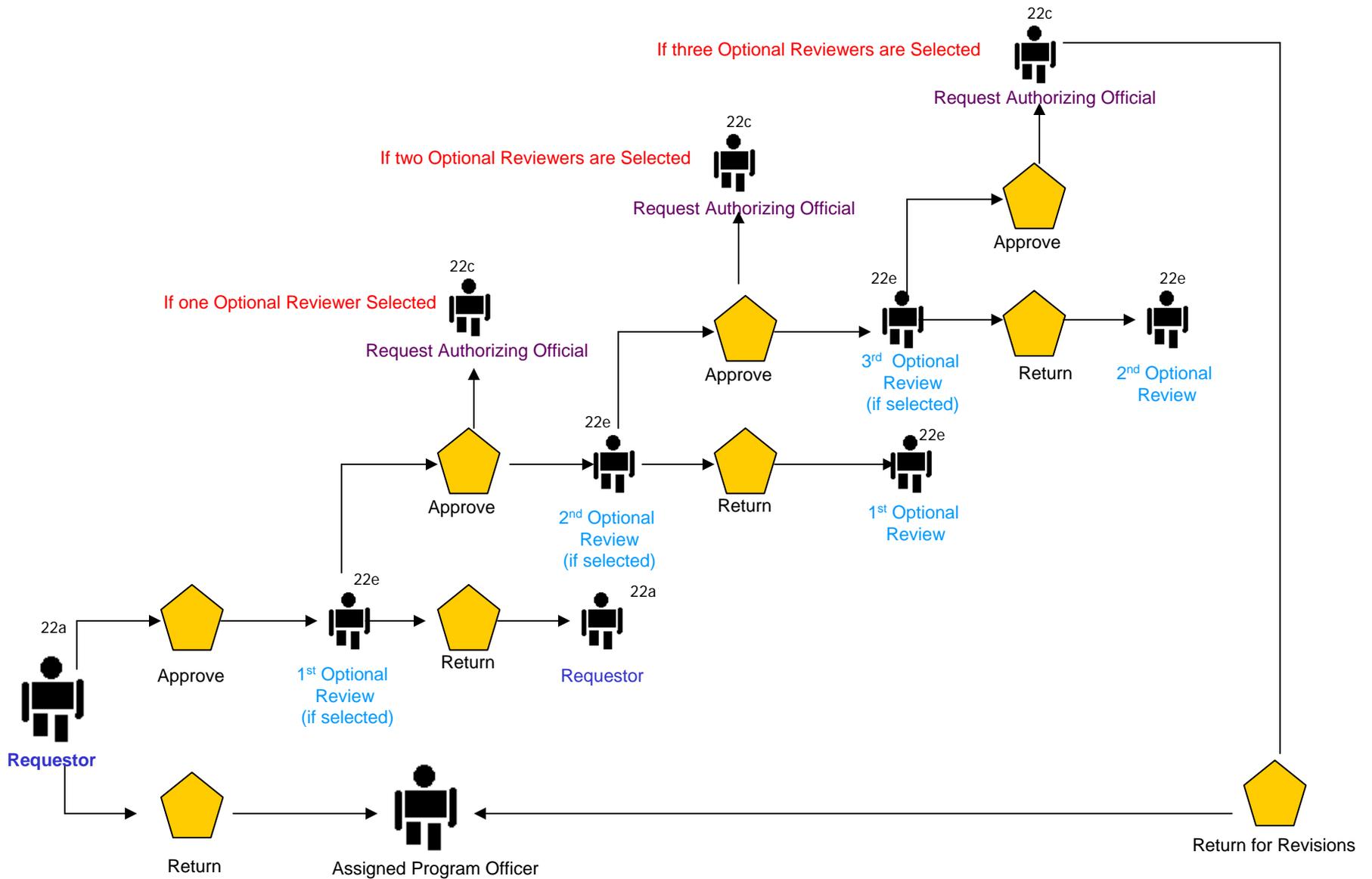
Application: Procurement Request and Commitment of Funds – Assigned Program Officer



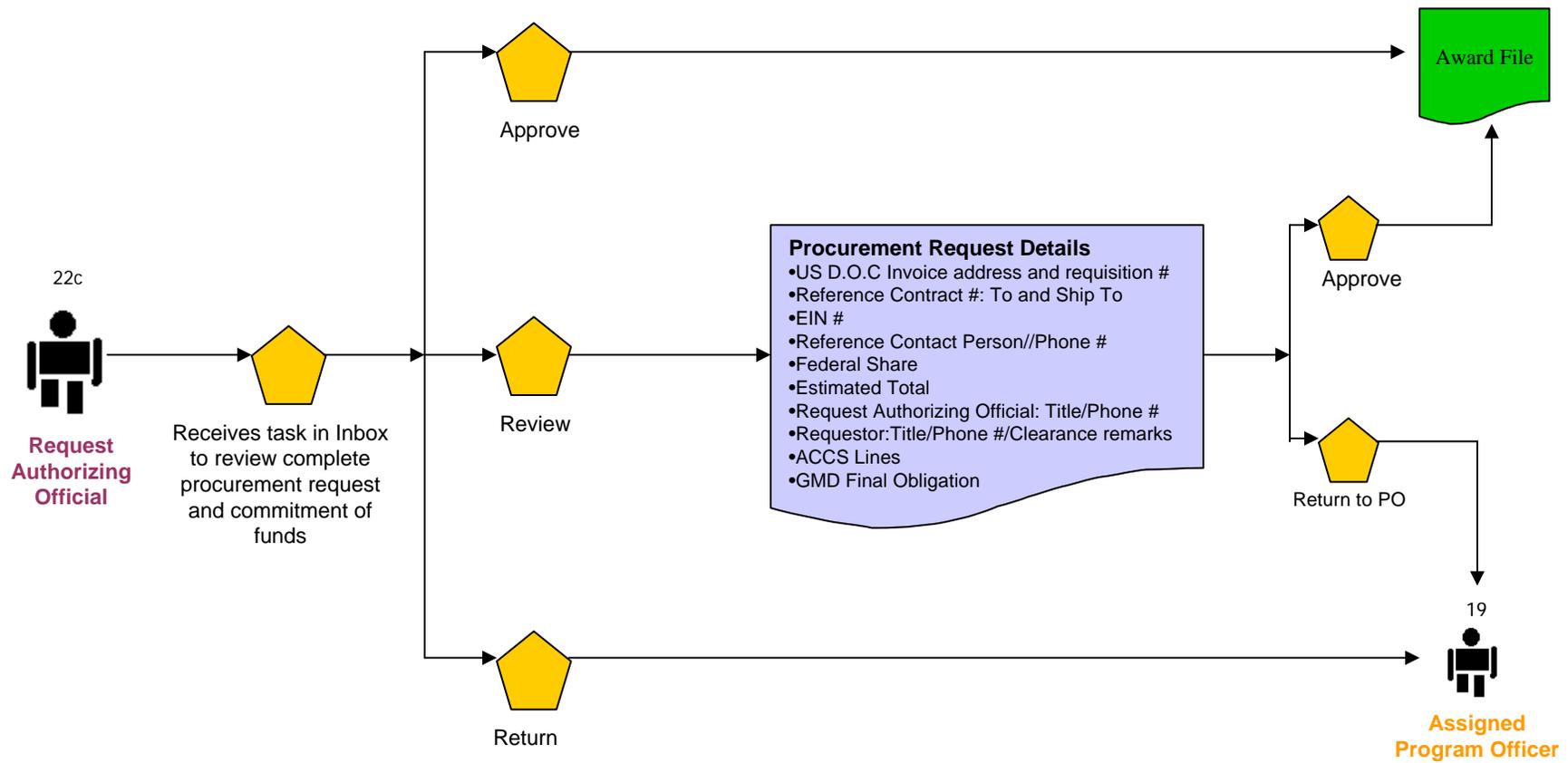
Application: Procurement Request and Commitment of Funds – Requestor



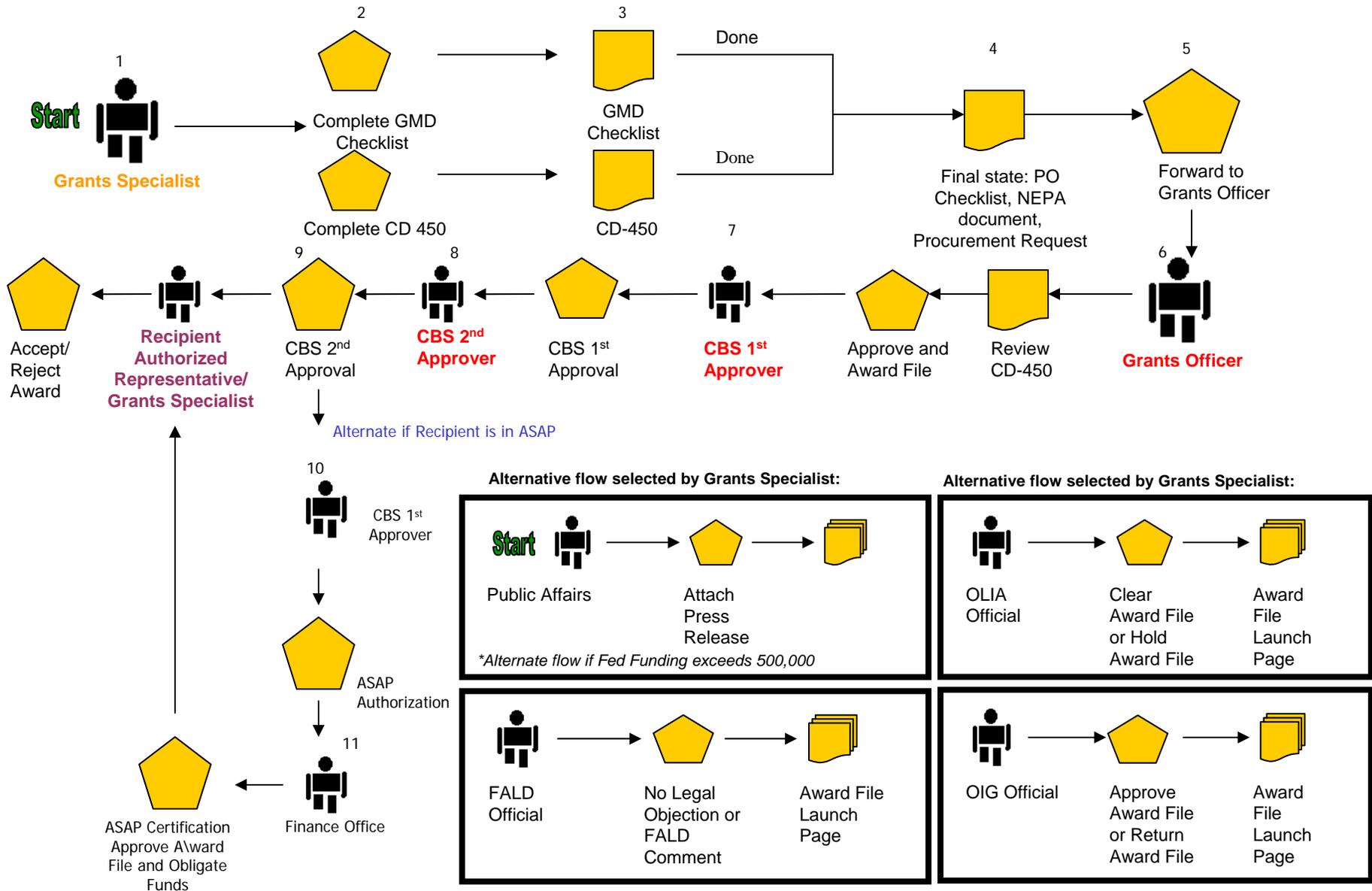
Application: Procurement Request and Commitment of Funds – Optional Reviewer (If Selected)



Application: Procurement Request and Commitment of Funds – Request Authorizing Official



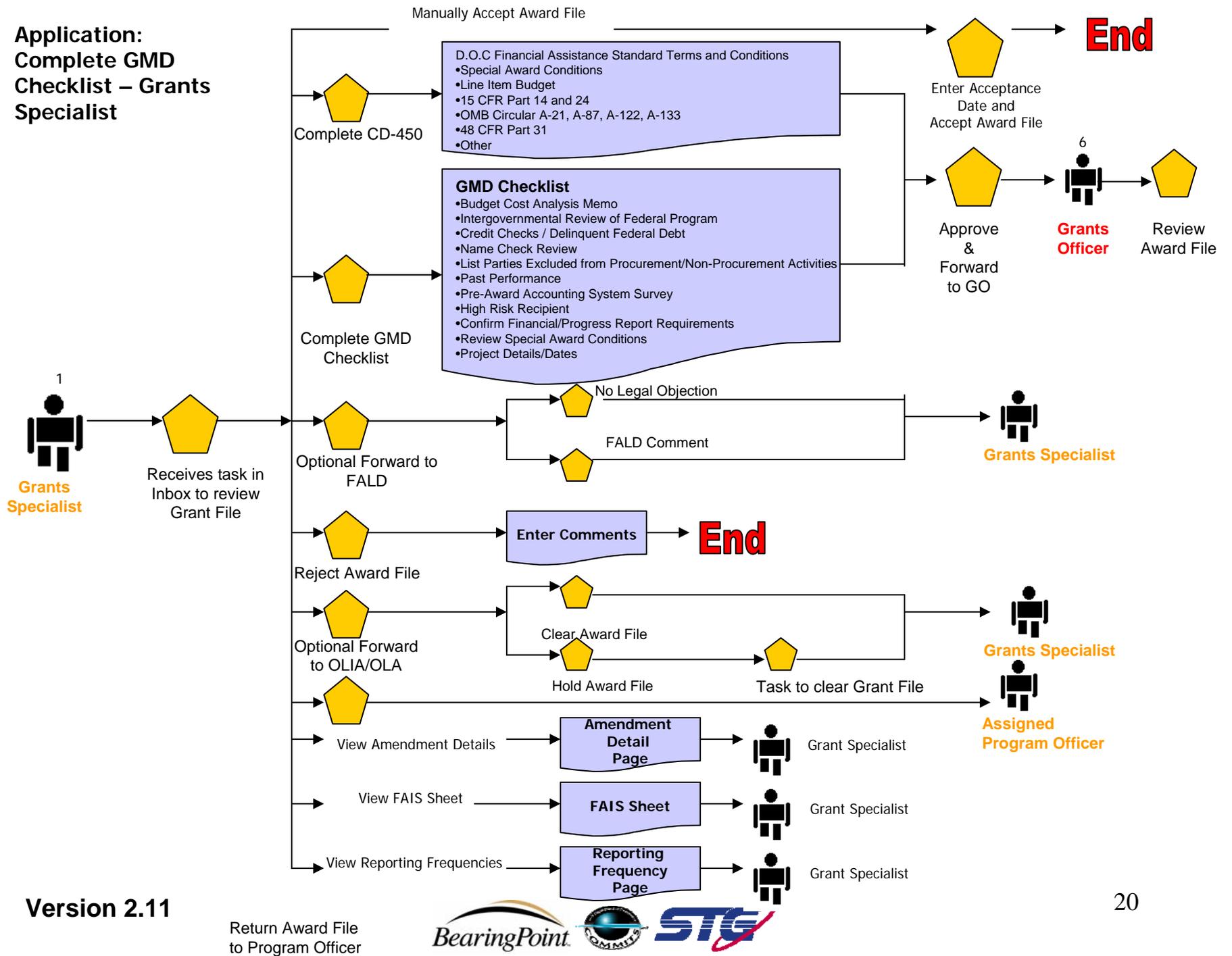
Application: GMD Review and Approval Overview



Version 2.11



**Application:
Complete GMD
Checklist – Grants
Specialist**

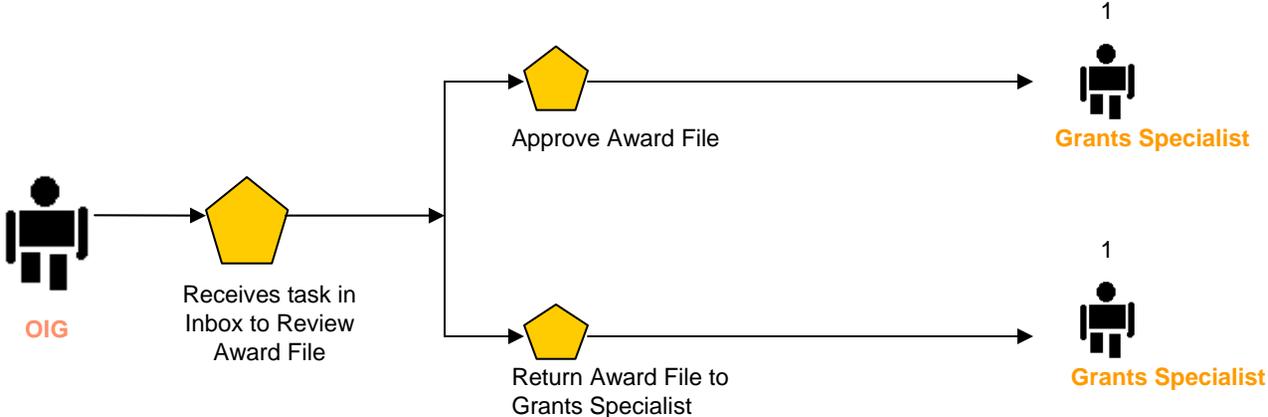


Version 2.11

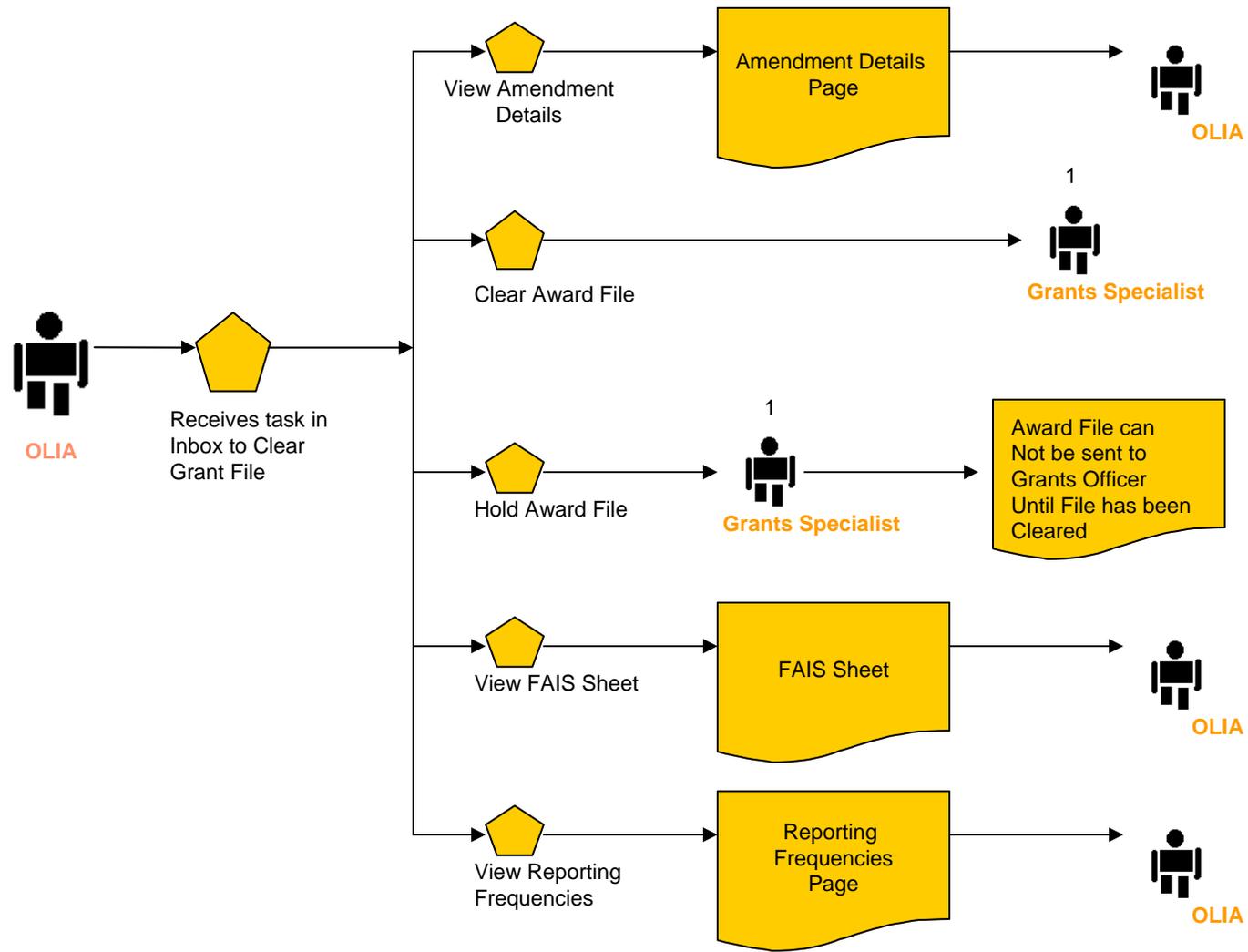
Return Award File
to Program Officer



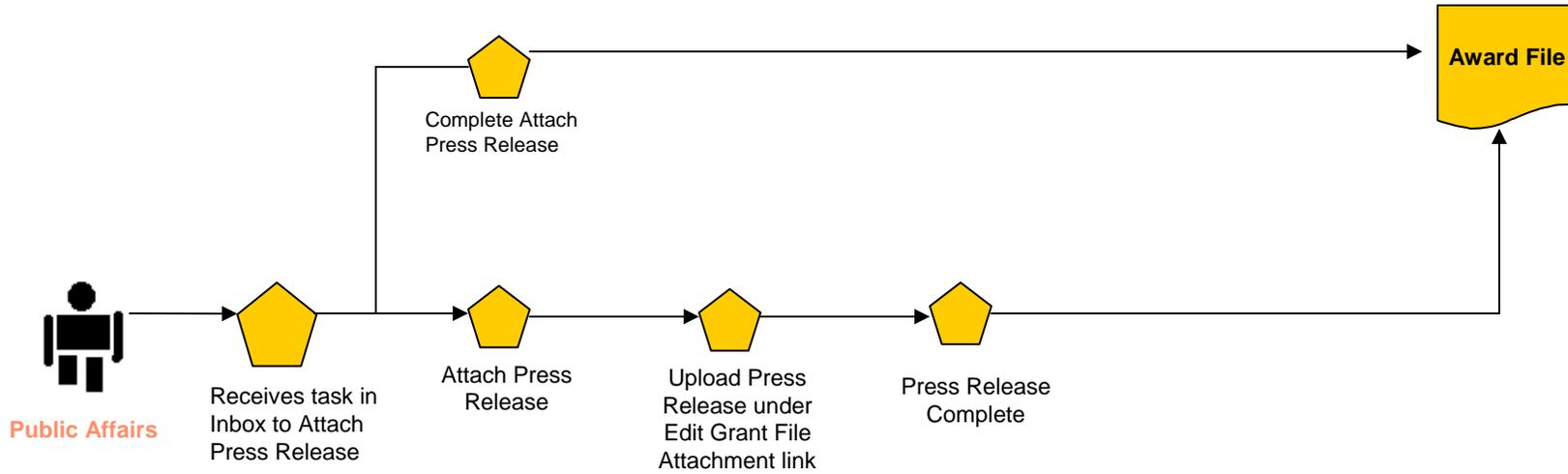
Application: Review Grant File – OIG



Application: Review Grant File – OLIA



Application: Attach Press Release – Public Affairs (Optional Task)



Application: Review/Approve Grant File – Grants Officer

