

2024 FALL ROUND

Brief Next Steps for Grantees 1/30/2025

www.nbrc.gov



Northern Border Regional Commission

January 24, 2025

AUTHORIZED OFFICIAL

RE: AP-NBRC-XXX - ORGANIZATION'S Application to the Catalyst Program Fall 2024

Dear AO:

On behalf of Governor and the Northern Border Regional Commission (NBRC), we congratulate you and your organization for receiving a Catalyst Program Fall 2024 grant award! You have been awarded \$500,000.00.

Please read this letter carefully for required actions and information to secure this award, with detailed instructions beginning on page 2.

- Register for mandatory new grantee training sessions by January 31, 2025
- Submit your organization's banking information by February 7, 2025
 Complete provided designed to provide the February 14, 2025
- Complete required document revisions by February 14, 2025

This award of grant shall constitute an obligation to make such grant. Such obligation may be terminated without further cause, however, if the grantee shall fail to respond, provide requested information, or miss deadlines.

By submitting your revisions and completing the Negotiations within the GMS, you are acknowledging the requirements of the NBRC award as identified in this award letter.

While you have been awarded a grant, these funds are <u>not available</u> until you have received a **Notice to Proceed** (NTP) or **Partial Notice to Proceed** (PNTP) from NBRC. Award and matching funds spent or committed before receiving a NTP or PNTP are not eligible for reimbursement or to be counted as matching funds. Additionally, spending funds before receiving a NTP or PNTP could result in NBRC reducing or rescinding your award. Failure to timely respond to NBRC's requests may result in the award being rescinded. Please refer to NBRC's Grant Administration and Compliance Manual on the <u>Grant Administration</u> page of our website for details on required information to secure a NTP.

We wish you great success with your project and look forward to working with you,

Delara

Chris Saunders, Federal Co-Chair, NBRC Cc:

AWARD LETTER

NBRC notifies all successful entities of their award with a letter. The award letter includes:

Award amount

- □ Required actions
 - ✓ New Grantee Training session (you're here!)
 - □ Banking information
 - □ Required document revisions
- Award acknowledgement statement

Award letter is NOT a Notice to Proceed. A NTP or PNTP is required before spending or committing award funds or match and cost share funds



REQUIRED ACTIONS

Banking information

- ACH Banking Form (SF-3881) uploaded to organization account in GMS
- Requires signature from financial institution's Authorized Official (*not* the NBRC Authorized Official)
- GMS Grantee Toolkit for instructions to complete this task (page 6)

STEP 2: Complete the ACH Banking Form and upload to your organization account in the GMS by <u>February 7, 2025</u>. Failure to respond by this date or notify NBRC of the need for additional time to complete this step may result in the award being rescinded. An executed copy of this form, signed by the financial institution's Authorized Official (not the NBRC project AO), is required for NBRC to disburse the funds for your award. The GMS Grantee Toolkit provides step-by-step instructions to complete this action.

Overvi	iew 🖹 Related I	og 🛕 Risk Ass	2-3 SFile	es 💁 Collab	-
Suppo	orting Documents (Checklist			. :
Organ	ization Files				vdd Files
Title	Classification	File Extension	Description	Created Date 1	Actions
		No Re	cords Found		

4. Upload your executed SF-3881 ACH form



REQUIRED ACTIONS CONT'D

Required document revisions:

- This is required to have a complete and correct application
- Detailed revisions contained in a bulleted list in Step 3
 - AO, AOR and missing AO signatures
 - Revised budget documents
 - Revised forms or supporting docs
- If you have a revision in the list that you do not understand, please contact NBRC through the Collab tab email function in the Application file.
- GMS Grantee Toolkit for instructions

STEP 3: Complete the required revisions to your application, forms, and/or supporting documents in the Grants Management System (GMS) by February 14, 2025. Failure to respond by this date or notify NBRC of the need for additional time to complete this step may result in the award being rescinded. Only the Authorized Official will be able to see the requested revisions in the GMS and submit the completed revisions back to NBRC. The GMS Grantee Toolkit provides step-by-step instructions to complete the required revisions in the GMS, and the first new grantee training will cover this step in detail. Please do not send documents to NBRC outside of the GMS.

2.2. Completing Required Document Revisions

Refer to your award letter for specific details about which items need revision. You will have received a pending task to complete this step.

- 1. Navigate to the application record
- 2. Review requirements laid out in award letter. You can go to the Collab tab to view your uploaded award letter.
- 3. Review any additional requirements in the Revisions tab

Rev	ision Initiated	
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a. If you have any additional items to complete, these will be laid out in the "Explanation of Revisions Needed" section

▲ Available Forms for Revision					
Showing 1 to 4 of 4 records					
Form Name 1	14	eeds Arvision			
Application for Federal Assistance (SF-424)	×				
Assurances for Construction Programs (SF-424D)	×	* *			
Assurances for Non-Construction Programs (SP-4248)	ж				
Disclosure of Lobbying Activities (SF-LLL)	ж	:			
	Tutal Records 4				
Applicant Response (1)					
Details					
Explanation of Revisions Needed					
Ortals See the award letter issued by email or view in the "Collab tab" section of the GMS for specific revision or document requests.					



REMINDERS

- □ If you can't meet the requested timelines for required actions and information, please communicate to NBRC. Failure to respond by this date or notify NBRC of the need for additional time to complete this step may result in the award being rescinded.
- At this stage in the award process, project funds including award funds, match and cost share funds are not available to spend or commit. Project costs committed or expended without authorization from NBRC will be deemed ineligible.
- Collaborate with NBRC through the GMS by navigating to the Collab tab of the application record.



GRANTEE RESOURCES

GMS Grantee Toolkit

- Locating records
- Uploading files and Completing revisions
- Using the Collab tab for communication with NBRC
- Support on next award phases including grant agreements

Grant Administration Compliance Manual

- Details on award process and project initiation activities
- Next award phases including grant agreements and notice to proceeds
- Guidance on procurement, reporting, reimbursements, and more...

www.nbrc.gov/content/administration



GRANTEE RESOURCES

Forms & Guidance

- NBRC Resources website contains many forms
- GMS Supporting Documents Checklist contains forms and files to download, complete and upload

Human Support

- NBRC Staff Please use the Collab Tab of the GMS application record for NBRC staff support.
- State Program Managers –<u>ME</u>, <u>NH</u>, <u>VT</u>, <u>NY</u>
- Your Local Development District

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