

Completing and Submitting the COVID-19 Streamlined Project Application



FEMA

Public Assistance Applicant Quick Guide

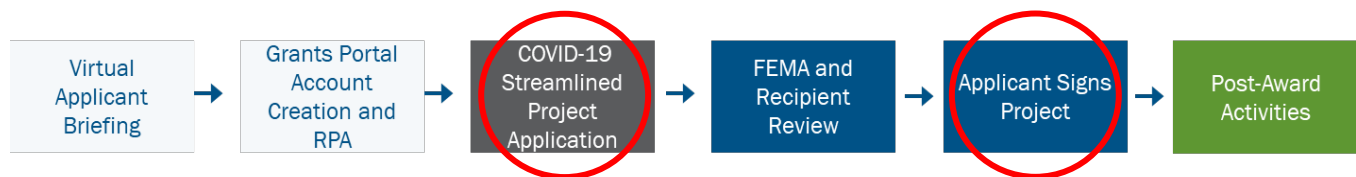
This Quick Guide provides **step-by-step guidance** for **Applicants** on **completing** and **submitting COVID-19 project applications**, including tracking and monitoring the status of submitted projects.

Applicants are state, tribal, territorial, or local governments or private non-profit entities that submit requests for assistance under a Recipient's Federal award. Recipients are state, tribal, or territorial entities that receive and administer Public Assistance Federal awards.

COVID-19 Streamlined Project Application

The **COVID-19 streamlined project application** is the formal request for COVID-19 funding under the Public Assistance program that is submitted online in Grants Portal. The project application requires information and supporting documentation about the activities for which the Applicant is requesting funding. Once the project application is submitted in the system, the Applicant can track project status, answer requests for information, and review and sign the project application.

Grants Portal
is the system used by
Recipients and Applicants
to manage PA grant
applications.



The Applicant should plan to spend 1-2 hours completing the project application. For detailed instructions on the information and documentation required to submit a project application, refer to *COVID-19 Streamlined Project Application* in the Resources tab of Grants Portal. It provides a detailed overview of each section and schedule requested in the online project application. The appendix should be used for reference only and should not be used to submit a request for funding to FEMA.

Completing and Submitting Project Application(s) in Grants Portal

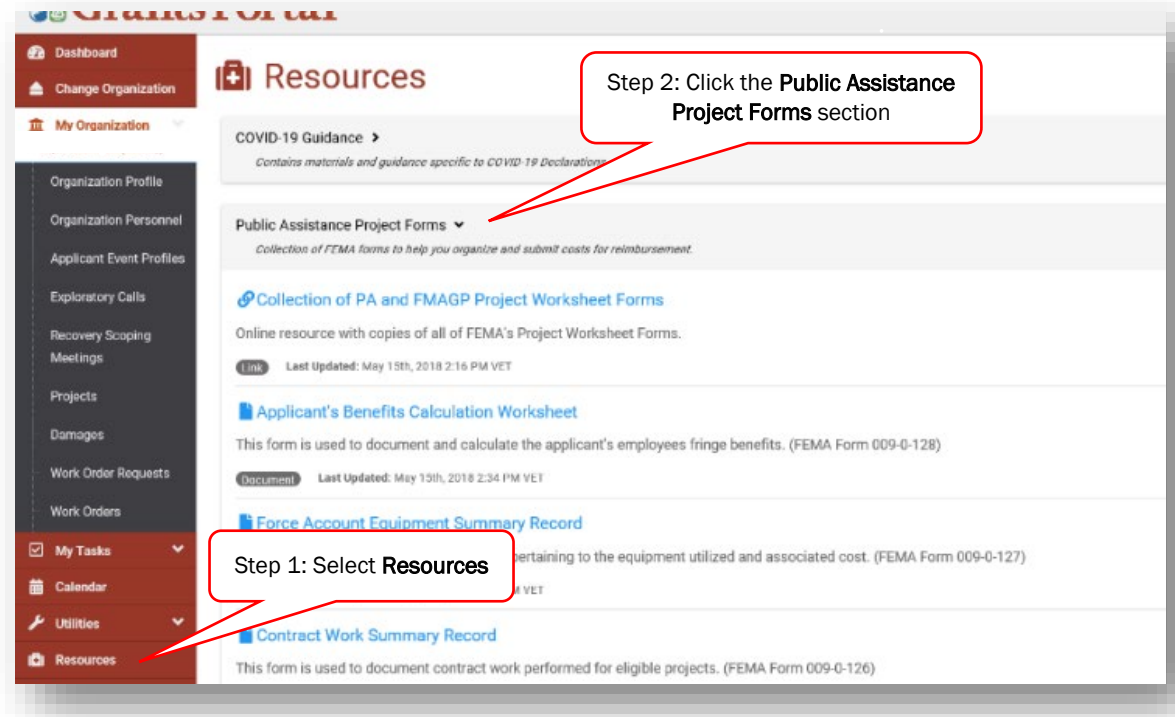
To complete the application, follow the steps below in the system:

- ☐ **Preparing to Submit the Project Application**
 - Collect descriptions and itemized summaries of all associated activities and costs along with supporting documentation before submitting the project application. The following forms may be found in the Resources tab of Grants Portal and may be used by the Applicant to collect and respond to the information requested in the system.

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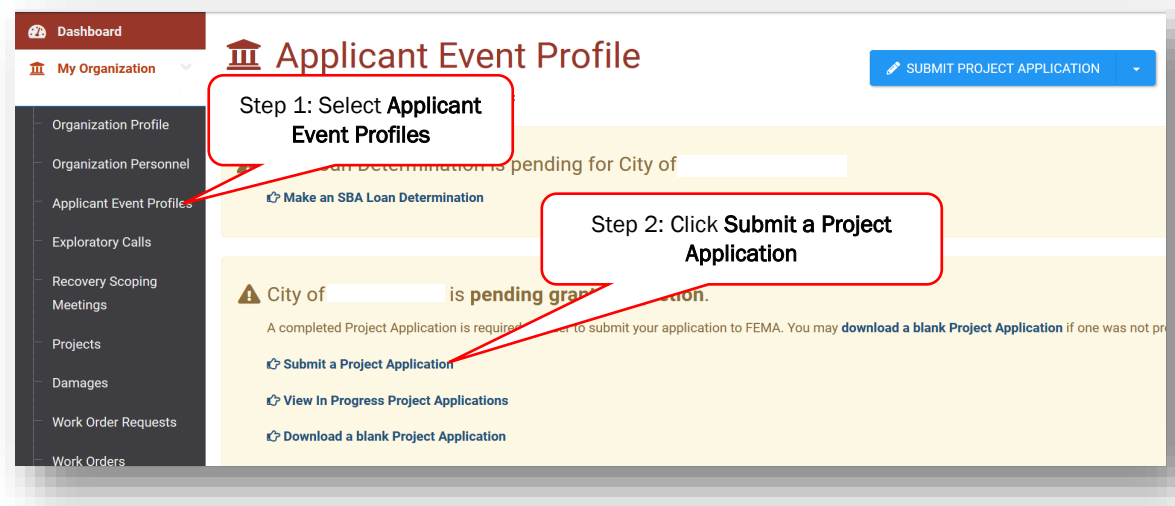
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- ☐ Force Account Equipment Summary Record
- ☐ Rented Equipment Summary Record
- ☐ Contract Work Summary Record
- ☐ Force Account Labor Summary Record
- ☐ Applicant's Benefits Calculation Worksheet
- ☐ Materials Summary Sheet



☐ Creating the Project Application

- ☐ In Grants Portal, navigate to the Applicant Event Profiles tab
- ☐ Select "Submit a Project Application" on the yellow banner in the body of the page.

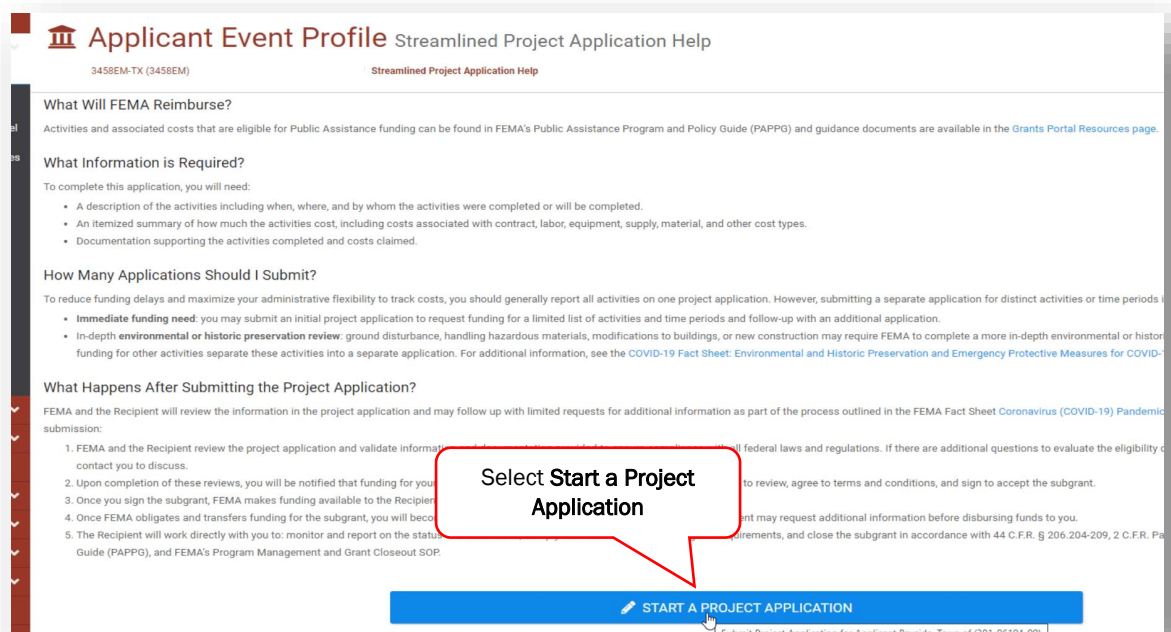


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□ Filling Out the Project Application

- The online project application will require the Applicant to fill out four sections:
 - Section I - Project Application Information
 - Basic information identifying the activities for which funding is being requested
 - Section II - Scope of Work
 - Description of activities that the Applicant conducted or will conduct in response to COVID-19
 - Section III - Cost and Work Status Information
 - Cost of activities described in the Scope of Work and whether the work is not started, in progress, or complete.
 - Section IV – Project Certifications
 - Certifications by the Applicant that activities and costs claimed comply with applicable laws and regulations.
 - Based on responses in the first three sections of the online project application, at least one additional form or schedule will be required.
- Read the instructions on the Help page thoroughly before selecting “Start a Project Application”.



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- Provide the required information for Section I - Project Application Information
 - Assign a unique title and number for each project application. This title and number can help the Applicant connect this project application to their accounting or other systems.
 - Select the box at the bottom confirming certification of responses.
 - Click “Done with Section I”

Streamlined Project Application
3458EM-TX (3458E) Create Streamlined Project Application

Section I - Project Application Information

Declaration # 3458EM-TX

Organization

FEMA PA Code

Applicant-Assigned Project Application # *

Project Application Title *

This field is required.

I have read the statements above and understand that I will be required to certify these statements upon completion of my project application.

← BACK

✓ DONE WITH SECTION I

- After completing Section I - Project Application Information, select Section II on the summary page to begin the Scope of Work.

Streamlined Project Application
3458EM-TX (3458E) reamined Project Application

Section I - Project Application Information (Modify)

Applicant-Assigned Project Application # 5

Project Application Title UAT Demo Test

Project Net Cost \$0.00

Status In Progress

Event 3458EM-TX (3458EM)

Applicant

FEMA PA Code

Sections & Schedules

In order for your Application to be completed, you must complete the following Sections and Schedules.

Section II - Scope of Work Not Started **START**

Section III - Cost and Work Status Information Not Started **START**

Document Repository No Documents Required **VIEW/EDIT**

✓ REVIEW AND SUBMIT

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- Provide all required information in the Scope of Work section to include descriptions and locations of activities.

The screenshot shows the 'Streamlined Project Application' interface for 'Section II - Scope of Work'. The top navigation bar includes 'Description of Activities', 'Locations', 'Documents', and 'Summary'. A blue box contains 'Section II Instructions' stating that applicants must complete this section and describe activities conducted or planned in response to COVID-19. Below this is a text area for a 'Description of Activities' with a prompt: 'Please provide a brief description of the activities the Applicant conducted or will conduct. *'. A list of activities follows, each with a checkbox: 'Emergency operations center activities', 'Training', 'Facility disinfection', 'Technical assistance on emergency management', 'Dissemination of information to the public to provide warnings and guidance', 'Pre-positioning or movement of supplies, equipment, or other resources', 'Purchase and distribution of food, water, or ice', and 'Purchase and distribution of other commodities'.

- After all required questions have been answered, click “Proceed”

This screenshot shows the continuation of the 'Streamlined Project Application' form. It lists additional activities with checkboxes: 'High-risk population sheltering', 'Healthcare worker and first responder temporary lodging', 'Household pet or assistance animal or service animal sheltering', and 'Other'. Under 'Other', there is a checkbox for 'Other Activity'. Below these is a section for selecting methods of work, with checkboxes for 'Establishment of temporary facilities >', 'Staging resources at an undeveloped site' (checked), 'Purchase of meals for emergency workers' (checked), 'Purchase of supplies or equipment', and 'Purchase of land or buildings'. A yellow warning box states: 'Based on your answers, you will be required to complete a Schedule F form for this Application upon completion of Section II. You are required to complete a Schedule F form because of the following being indicated: • Decontamination systems • Staging resources at an undeveloped site'. A red speech bubble points to the 'PROCEED >' button at the bottom right, with the text 'Select Proceed'.

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- After completing Section II - Scope of Work, select Section III on the summary page to begin the Cost and Work Status section.

The screenshot shows the 'Streamlined Project Application' summary page. At the top, there's a header with the application title and a 'CANCEL APPLICATION' button. Below this is 'Section I - Project Application Information' with fields for Applicant-Assigned Project Application # (5), Project Application Title (UAT Demo Test), Project Net Cost (\$0.00), Status (In Progress), Event (3458EM-TX (3458EM)), Applicant, and FEMA PA Code. A red callout box points to the 'START' button for Section III, with the text 'Select Start to begin Section III'. Below the section information is a 'Sections & Schedules' table with three rows: Section II - Scope of Work (Not Started), Section III - Cost and Work Status Information (Not Started), and Document Repository (No Documents Required). A 'REVIEW AND SUBMIT' button is at the bottom.

Section	Status	Action
Section II - Scope of Work	Not Started	START
Section III - Cost and Work Status Information	Not Started	START
Document Repository	No Documents Required	VIEW/EDIT

- Provide all required information in the General Cost and Work Status section to include activity status and estimated costs.

The screenshot shows the 'General Cost & Work Status Questions' section. It starts with 'Section III Instructions' stating that applicants must complete this section and provide costs for activities reported in Section II. Below this is a paragraph explaining the expedited funding process. A question 'Does the Applicant want to request expedited funding? *' has 'Yes' selected. A yellow warning box at the bottom states: 'Based on your answers, you will be required to complete a Schedule A form for this application upon completion of Section III. You are required to complete a Schedule A form because the Applicant is requesting expedited funding.'

Does the Applicant want to request expedited funding? *

☒ Yes
☐ No

⚠ Based on your answers, you will be required to complete a Schedule A form for this application upon completion of Section III.
You are required to complete a Schedule A form because the Applicant is requesting expedited funding

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- After all required questions have been answered, click “Proceed”

What is the status of the activities reported in Section II? *

An Applicant may not request funding for activities conducted prior to 01/20/2020, the beginning of the COVID-19 incident period. This question should be answered once to describe all the activities reported in Section II (i.e. the earliest start date and the latest end date). If FEMA's eligibility criteria for certain activities are limited to specific time periods, FEMA will ask for the time period that a particular activity was or will be conducted.

☒ Activities started and completed

Date Started * 04/30/2020

Date Completed * 04/30/2020

☐ Activities started with projected end date

☐ Activities started with no predictable end date

☐ Activities have not started

⚠ Based on your answers, you will be required to complete a Schedule EZ form for this application upon completion.

You are required to complete a Schedule EZ form because the Applicant's estimated cost for activities reported in Section II is over \$131,100.00.

Select Proceed

PROCEED >

- Return to the summary page to complete any additional schedules required based on responses in Sections I-III. These schedules must be completed before submitting the online project application.
- **Uploading Documentation**
- In each section and schedule, the Applicant must upload supporting documentation. The project application may not be submitted if required documentation is not attached.
- The easiest way to upload required documents is to do so as the Applicant is filling out each section and schedule when prompted. The Applicant can also upload documents on the Document Repository tab of the summary page.

Streamlined Project Application Schedule C – In Progress Work Estimate

1-06104-00 / Streamlined Project Application

Schedule C Instructions

Applicants must complete this schedule if the Applicant (1) has not started or is in the process of completing the activities reported in Section II and (2) the cost of the activities reported in Section II is over \$131,100.00.

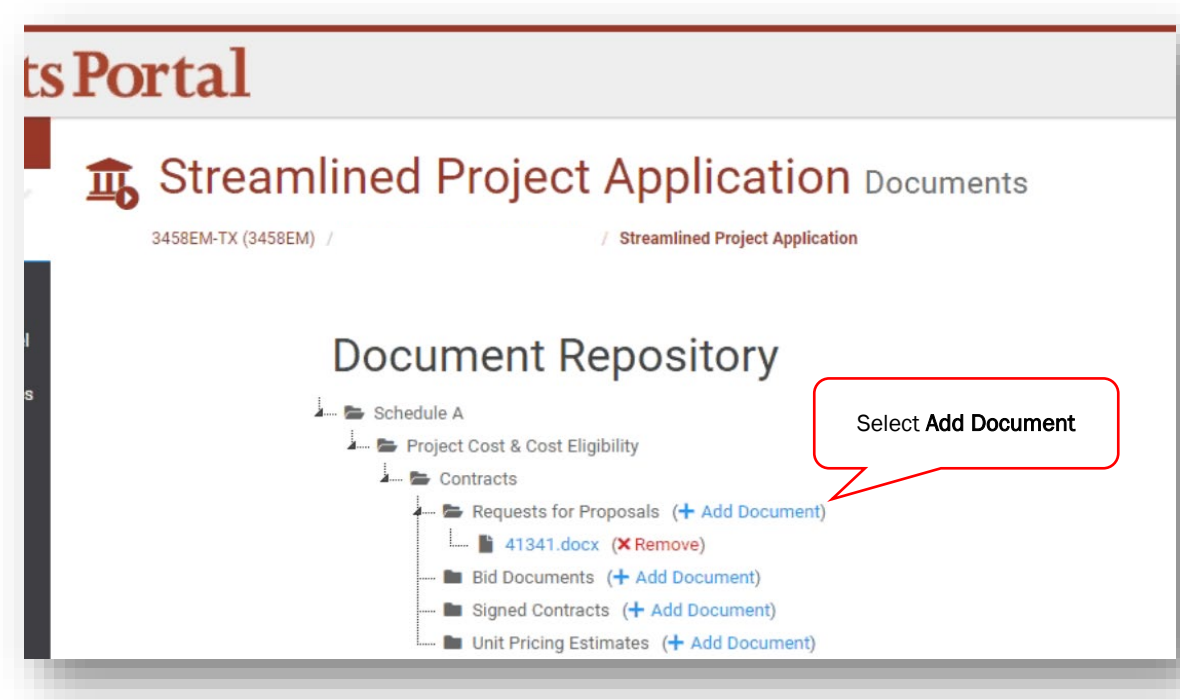
Documents

- Budget Estimates (+ Add Document) **Required**
- Project Cost & Cost Eligibility (+ Add Document) **Required**
- Contracts
 - Contract Cost Summaries (+ Add Document)
 - Contract Documentation (+ Add Document)
 - Change Orders (+ Add Document)
 - Summary of Invoices (+ Add Document)
 - Costs or Price Analysis Documentation (+ Add Document)
 - Procurement Policies (+ Add Document)
 - Other Procurement Documentation (+ Add Document)
 - Contractor Oversight Documentation (+ Add Document)
 - Award Estimate Documentation
 - PA COVID-19 Contract Reports (+ Add Document) **Required**
 - Cost or Price Analysis Documentation (+ Add Document)

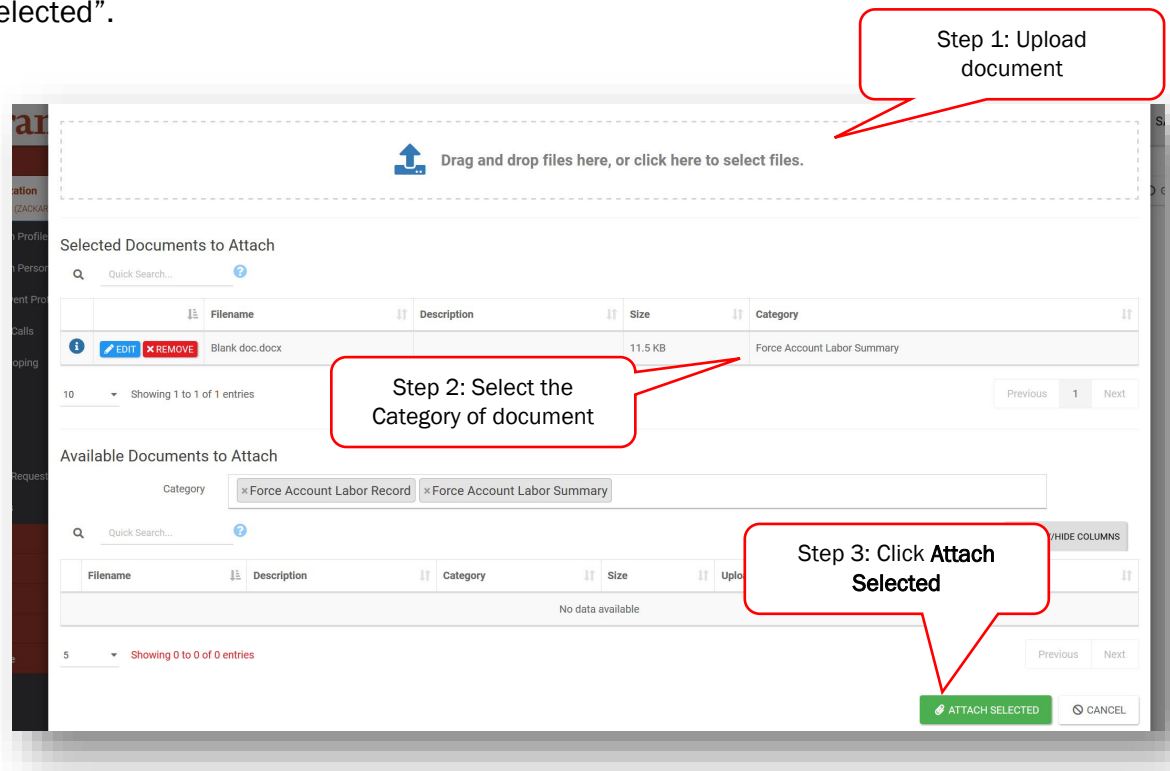
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- To submit a document, select “Add Document”.



- Upload the document(s), select the Category if necessary, and click “Attach Selected”.

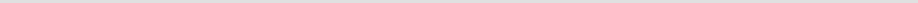


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- Once all Sections and Schedules are complete and all required documentation has been uploaded, click the “Review and Submit” button at the bottom of the summary page.

Downloaded from <http://ajph.org/> on November 10, 2015

- The Applicant complied with federal, Recipient, and Applicant procurement requirements.



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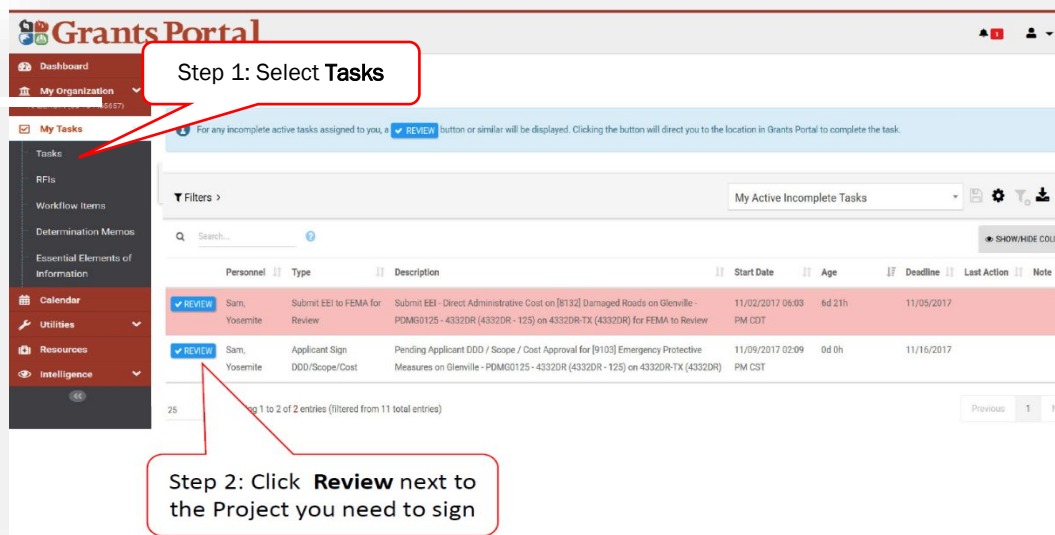
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- When the application enters “Pending CRC Development” status, the application has been routed to staff at a FEMA Consolidated Resource Center where FEMA specialists scope, cost, validate and review the information in the project application for compliance with all applicable laws and regulations.

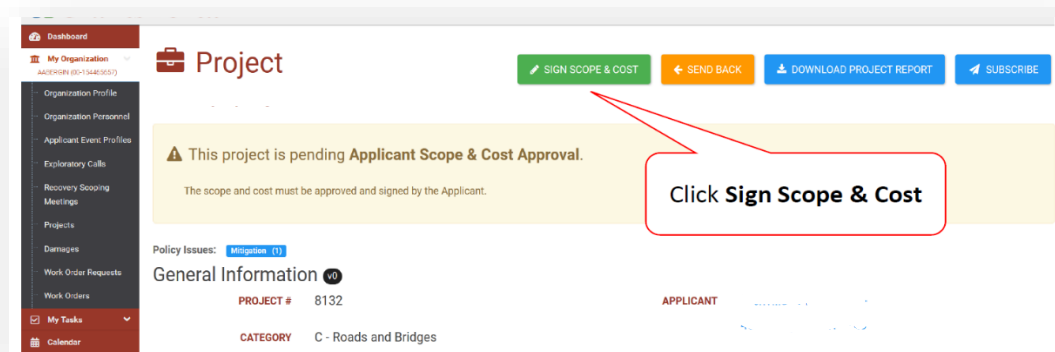
Reviewing and Signing a Project

Following FEMA and Recipient approval of the project application, the Applicant reviews and signs the project in Grants Portal.

- Once FEMA and the Recipient have approved the project, the Grants Portal system will send a notification to the Applicant that the application is ready for review.
- Go to the Tasks tab in Grants Portal and click “Review” to begin reviewing the project application.



- Sign by clicking “Sign Scope and Cost” at the top of the page and then “Click to Sign” at the bottom of the next page to authorize the project.



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- A prompt will appear to enter name, signature font style, and system password



- Click "Sign" at the bottom to complete

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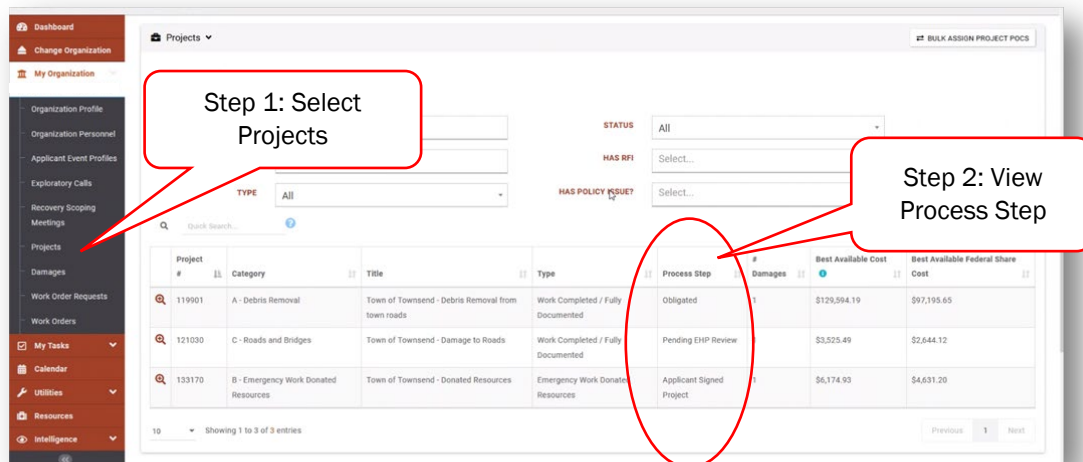
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Tracking a Project Submission

The Applicant may see the status of their projects in Grants Portal:

- ☐ Navigate to the My Organization tab in Grants Portal
- ☐ Click “Projects” on the left side of the dashboard
- ☐ A page showing all of the Applicant’s projects will appear
- ☐ Identify the current status of the project in the Process Step column



After a project has been submitted, the “Process Step” column will reflect the FEMA or Recipient activities being conducted to review the project. Generally, the Applicant has no action during these steps unless a FEMA or Recipient representative specifically contacts the Applicant. The following table summarizes the processing steps an Applicant may see, and what each of those steps means:

Summary of Process Steps	
Pending Formulation Completion	The project application is pending completion and upload by the Applicant.
Pending CRC Project Development, Peer Review, Insurance Completion, QA Review, or EHP Review	FEMA specialists are processing the project, including reviewing documentation, developing scopes of work and cost estimates, and ensuring compliance with applicable requirements.
Pending Final FEMA Review	A FEMA official is conducting a final application eligibility review.
Pending Recipient Final Review	A Recipient official is conducting a final application eligibility review.
Pending Applicant Project Review	The application is ready for the Applicant’s final review and signature.
Applicant Signed Project	The application is ready for FEMA to make funding available through the Recipient for the Applicant.
Obligated	Federal funding has been approved for release through the Recipient to the Applicant.

The *Applicant Quick Guide* series is a set of documents that explain the roles and responsibilities of Applicants in key steps in FEMA’s Public Assistance Program delivery process. Read more about Public Assistance Program delivery in the [Public Assistance Program and Policy Guide](#), and other resources available on [Grants Portal](#).