

Uniform Grant Application and Budget Template

State of Illinois Deliverable Scope of Work

Deliverable Description

The system will add online application functionality to the existing grantee toolset.

Goals and Objectives

Goal 1: Allow Agencies to create/publish electronic applications to the CSFA

Objectives

- Integrate existing Agency opportunity creation frontend GATA system with AmpliFund
- Allow GATA system users to access AmpliFund via existing GATA system
- Allow State Agency users to log in to AmpliFund with Single Sign On (SSO) via Illinois.gov login

Goal 2: Ensure Agency compliance with State GATA frameworks

Objectives

- Create an electronic application template to standardize the collection of application data
- Identify and define standard and optional sections of the application that are required under the GATA framework
- Define security requirements and ability for users to edit form template sections

Goal 3: Enable grantees to access, complete, and submit applications

Objectives

- Ensure there is no loss in existing grantee portal functionality for grantee registration and pre-qualification
- Link to electronic application in AmpliFund from the CSFA site and enable seamless grantee SSO
- Sync grantee and additional users and roles between AP and GATA active directories
- Validate grantee eligibility

Goal 4: Implement a consistent, standardized, and centralized user experience for grantee users

Objectives

- Add section to grants.illinois.gov that displays application status information pulled via API from AmpliFund
- Allow customization of AmpliFund applicant portal for a consistent user experience and state agency branding

Impact

Group	Impact
Applicants	<ul style="list-style-type: none"> • Direct and seamless access to complete application • Ability to see application status in real time • Ability to collaborate on application online
State Agencies	<ul style="list-style-type: none"> • Ability to create and publish electronic forms • Standardization of data collection

Group	Impact
	<ul style="list-style-type: none"><li data-bbox="781 254 1365 310">• More efficient and timely communication with applicants<li data-bbox="781 317 1279 344">• Better understanding of applicant pool

Technical Considerations

1. How will AmpliFund capture edits to NOFO after publication
2. Will need to determine grantee security model and map to AmpliFund security model
3. Will need to add API call from GATA system to AmpliFund to create a linked opportunity in AmpliFund; return an ID upon successful save that can be used by the GATA system to generate a link to the opportunity in AmpliFund
4. Will need to understand application fields and mapping to AmpliFund
5. Will need to add API call from GATA system interface to display a link in the opportunity details allowing the opportunity manager to access the opportunity in AmpliFund
6. Will need to determine to what extent the individual agencies can configure their own sections and forms

Implementation Considerations

1. Will need agencies to participate in requirements gathering workshop sessions
2. Will need enforcement of GATA standards
3. Will need GATU participating in early agency requirement gathering process to understand GATA standard grant application in combination with agency specifics and AmpliFund configuration
4. Will need to do significant requirements gathering and possible changes to the GATA site based on findings of BAs
5. Will need to consider merit-based review during application creation

Assumptions

1. StreamLink is responsible for AmpliFund API and GATU/DoIT is responsible for GATA API
2. StreamLink will create development and staging sites on MS Azure for GATA sites
3. State Agencies will have one core application
4. Currently there are differences in applications
5. NOFO will be source of record for opportunity details
6. Existing registration and pre-qualification processes of grantees/applicants will not change
7. Grantee and State Agency active directories will not change
8. All agencies are responsible for creation and testing of agency-specific forms

Open Items to Discuss

1. Determine database of registered applicants to be leveraged during application process. Will there be a switch to a new government directory, i.e. login.gov?
2. To what extent the individual agencies can configure their own sections and forms?
3. Who is the DoIT SSO contact?