Enterprise Grants Management System

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Why enterprise grants management?

- In 2020 a CFG study recommended an Enterprise Grants Management System
  - System would help State agencies in administrating grants
  - System would help the grantee community find grant opportunities

Benefits

- Single landing page for grantees to find grant opportunities
- Look and feel of system is same for grantees (not numerous systems to navigate thru)
- Grantee can better track status of applications and reimbursements
- Data searchable across agencies
- Reduced cost for state to implement single system
- Reduced training time when employees transfer between agencies
- Developed interfaces (Edison, federal government)

Benefits (continued)

- Interfaces reduce the need for double keying and reduce risk of keying errors

- Easily configurable to make changes based on evolving grant requirements

- System must be flexible for different grant requirements for the various agencies
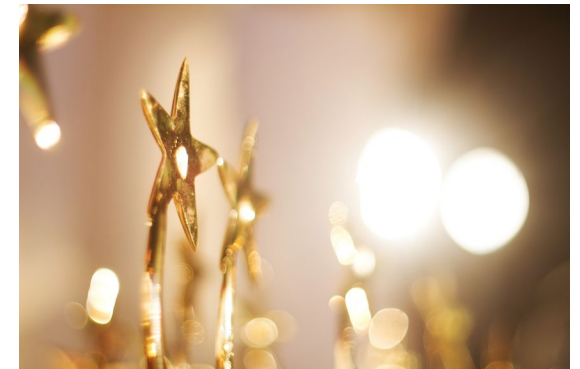
Risks/Challenges

- Legacy data can be challenging to migrate to new system
  - Data conversion
  - Start fresh with new grants
- Staff buy-in
  - Requirements documentation
  - Testing effort
  - Implementation effort
- Staff turnover
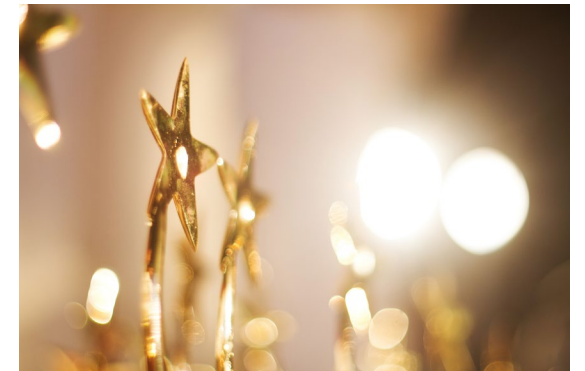 - Creates gaps in knowledge
  - Slows effort

Accomplishments

- Labor and Workforce Development was pilot agency go-live May 2022
  - Interfaces with Edison
    - Supplier information (Edison suppler ID, address, etc)
    - Accounts Payable vouchers
    - Purchase orders
    - Payments issued from Edison back to grant management system (GMS)
  - Other Interfaces
    - IRS.gov

Accomplishments (continued)

- Other functionality
  - Single sign on with Edison application for enhanced security
  - Solicitations/applications
  - Scoring of applications
  - Award
  - Reimbursements
  - Workflow approvals

Current effort

Currently working with F&A on a phased approach
- First phase – Solicitations – August 2022
- Second Phase –Contracting – October 2022
- Third Phase – Reimbursement – December 2022
- Fourth Phase – Monitoring and Reporting – February 2023

Additional functionality added with F&A
- Interfaces
  - General Ledger Interface for grant activity between state agencies
  - Filenet
  - Grants.gov
  - USPS – address verification
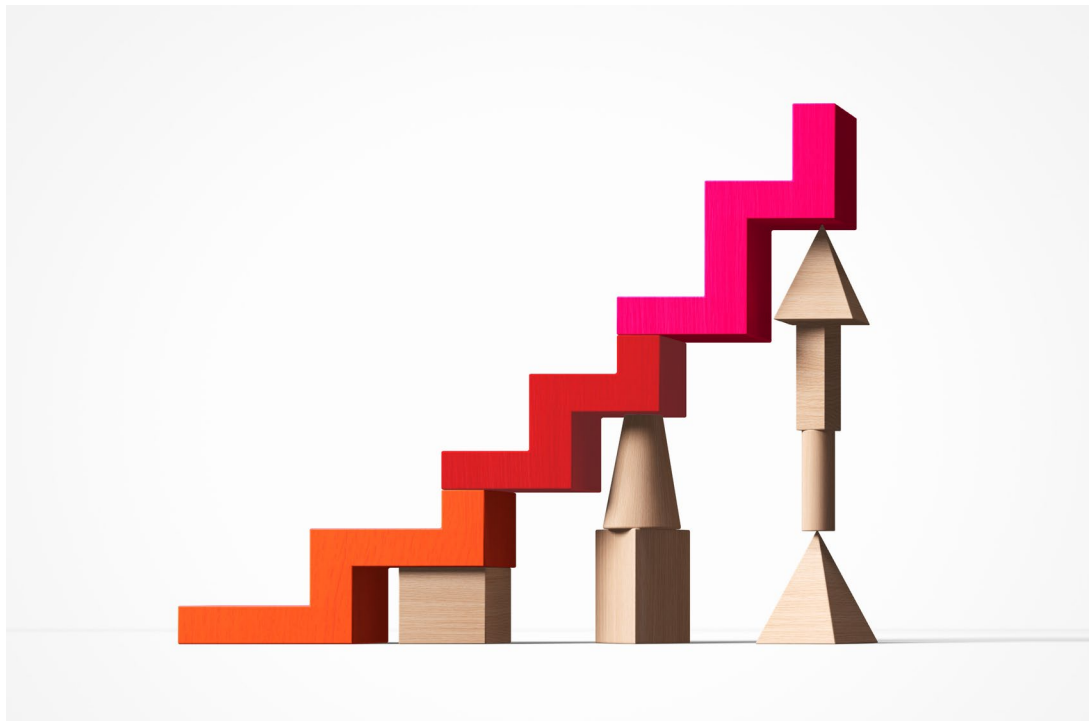 - Sam.gov
- Other Functionality
  - Contracting

Agency interest

- The following agencies have expressed interest:
  - Department of Labor and Workforce Development – 1 additional division
  - Department of Finance and Administration – 2 divisions
  - Department of Agriculture – 1 division (now 2)
  - Commission on Children and Youth
  - Department of Environment and Conservation (upgrade from current version)
  - Department of Economic and Community Development

Next Steps

- Continue working with F&A
- Begin working with Agriculture in July 2022
- Work with other agencies throughout fiscal year 2023

Questions?

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