

# BOARD OF SUPERVISORS AGENDA ITEM REPORT CONTRACTS / AWARDS / GRANTS

CAward Contract Grant

Requested Board Meeting Date: November 19, 2019

\* = Mandatory, information must be provided

or Procurement Director Award

# \*Contractor/Vendor Name/Grantor (DBA):

Arizona Department of Education (ADE) - Comprehensive Support and Improvement Grant

# \*Project Title/Description:

Comprehensive Support and Improvement (CSI)

# \*Purpose:

Pima County Vocational High School was awarded the Comprehensive Support and Improvement (CSI) grant in the amount of \$83,872.72 by Arizona Department of Education. The CSI Grant will provide laptop computers to assist disadvantaged students with completing schoolwork requirements necessary to graduate and earn a high school diploma. Additionally, the grant allows for an additional part time student aide, data specialist and trainer and to purchase a leadership training package from the Arizona Charter School Association.

Indirect Cost: 10.05% for personnel costs.

# \*Procurement Method:

Not applicable

# \*Program Goals/Predicted Outcomes:

This CSI Grant will be utilized in the following ways:

Purchase 8 lap tops computers to be used by our disadvantaged/homeless students in order to complete requirements for graduation.

Hire a.75FTE student data entry aide to maintain Multi-Tiered System of Support (MTSS) data on all student subgroups.

Retain .50 data specialist to assist leadership team to develop effective academic measures for the school's over/under credit former high school dropouts.

Hire on-site highly qualified trainer to assist admin team with the implementation of the Comprehensive School Improvement Integrated Action Plan related to effective analysis of student assessment data.

Purchase the Leadership Training Package from Arizona Charter School Association to provide training/coaching/evaluation of teaching strategies and practices.

# \*Public Benefit:

Increase the rigor within the curriculum to better prepare students for higher level education/training and employment upon graduation. This will increase the opportunities for these former drop out students. Thus, aiding in the community as contributing residents of Pima County.

# \*Metrics Available to Measure Performance:

Quarterly financial Reporting to ADE on student performance, drop-out rate, and graduation rate.

#### \*Retroactive:

Yes, PVHS has been learning the new process of grant acceptance process. If not approved, services listed above would be reduced thus having a large negative impact of school's ability to continuously show improvement for the betterment of the students.

GMI approved 11/12/19 AHI
Revised 9/2019

Contract / Award Information	<u>on</u>	
Document Type:	Department Code:	Contract Number (i.e.,15-123):
		Prior Contract Number (Synergen/CMS):
*Funding Source(s) require		
Funding from General Fund?	CYes CNo If Yes \$	%
Contract is fully or partially full <b>If Yes, is the Contract to a v</b>		☐ Yes ☐ No
Were insurance or indemnity  If Yes, attach Risk's approv		☐ Yes ☐ No
Vendor is using a Social Secu	urity Number?	☐ Yes ☐ No
If Yes, attach the required for	rm per Administrative Procedure	22-10.
Amendment / Revised Awar		
Amendment No :	Department Code:	Contract Number (i.e.,15-123):
Effective D		AMS Version No.:
Effective Date:		
C Evpopos or C Bovenus	Character O.B.	Prior Contract No. (Synergen/CMS):
Expense or Revenue	Concrease Concrease	
Is there revenue included?	CYes CNo If `	Yes \$
*Funding Source(s) required	a:	
Funding from General Fund?	CYes CNo If	Yes\$%
Grant/Amendment Informati	ion (for grants acceptance and	awards) C Award C Amendment
Document Type: GTAW	Department Code: CS	
Effective Date: 07/01/2019	Termination Date: 06/30	
☐ Match Amount: \$		☐ Revenue Amount: \$ 83,872.72
	ired: Arizona Department of Educ	
Air i diidiig Source(s) requ	ired. Anzona Department of Educ	sauon
*Match funding from Genera	al Fund? (Yes • No If	Yes \$ %
*Match funding from other s *Funding Source:	sources? Yes No If	
*If Federal funds are receive Federal government or pass	ed, is funding coming directly sed through other organization	r from the pn(s)? Funds are passed through AZED
Contact: Vanessa Mendoza		
Department: CSET - Pima V	ocational High School	Telephone: 520-724-9915
Department Director Signatu	ire/Date: Slan M. 919	sext designee 11/14/19
Deputy County Administrator		1 Ne 2 14 NOV 2219
County Administrator Signate	ure/Date:	Delectrum 11/10/19
(Required for Board Agenda/Addendun	n Items)	- Charles 10   T   1

# **GRANT APPLICATION APPROVAL REQUEST**

Instructions: Fill out the top section of this form completely. Contact the program Grants Management & innovation (GMI) Lead if you require assistance (724-2240). Email your completed request to: GMI@pima.gov. Your request will be forwarded to County Administration for review. Notification of approval requests should be submitted at least 15 business days prior to the application's submission deadline (AP 5-1 Procedure).

Requesting department or entity:	CSET	Date: 9/20/19	
Contact Information:	Name: Vanessa Mendoza	Telephone: 724-9737	
Funding opportunity title:	Comprehensive Support and Improvement Grant		
Link to opportunity:	https://www.azed.gov/improvement/19-20-guidance-documents/		
Funding agency:	Arizona Department of Education		
Amount to be requested:	\$ 83,872.72		
Due date and time:	5/1/2019	PM	
What are you going to spend the money on?	+Purchase 8 lap tops computers to be used by our disadvantaged/homeless students in order to complete requirements for graduation. (\$9,680.00) +Hire a.75FTE student data entry alde (not student employee) to maintain Multi Tiered System of Support data on all student subgroups. (\$19,385.10 + 3,877.02 benefits) +Retain .50 data specialist to assist leadership team to develop effective academic measures for the school's over/under credit former high school dropouts. (\$26,000 + 9,750.00 benefits) +Hire on-site highly qualified trainer to assist admin team with the Implementation of the Comprehensive School Improvement integrated Action Plan related to effective analysis of student assessment data. (\$4,000) +Purchase Leadership Training Package from Arizona Charter School Association to provide training/coaching/evaluation of teaching strategies and practices.		
What will be the benefit to Pima County?	Increase the rigor within the curriculum to better prepare students for higher level education/training upon graduation. This will increase the opportunities for these former drop out students.		
Indirect costs - check	will be requesting indirect costs. In	direct-cost rate to be requested: 10,05 %	
one:	I have attached a request for waiver I need help understanding indirect o	of indirect costs (GMI Intranet) osts PVHS is renegotiating budget to add iC.	
By: Sea 76 Logis Date: 11-01-2019 Department Director or Designee			

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	GRANT COST/BENEFIT ANALYSIS		
	To be completed by GMI staff		
CFDA No.			
Competitive Criteria:	The Comprehensive Support and Improvement AZ ADE program is competitive. However, PVHS has already won this grant.		
Other Factors:	Currrently, the PVHS budget does not include indirect costs because it was assembled before the new Pima County Indirect Cost best practice was established. PVHS is in the process of renegotiating the budget to include indirect costs.		
Number of Awards:	N/A Total amount to be awarded:		
Match Required: Y	es No If required what is the amount/percent:		
Terms Notes (e.g. unusual restrictions, reporting burdens, etc.):	The CSI program does require monthly reimbursement reports. PVHS has successfully executed this grant in the past and is prepared for this reporting regimen. This program is funded by clean Statue of Arizona funds, without pass through federal funding. Currently, PVHS is a C level school within this program due to its status as an alternative school and due to academic results. If PVHS becomes a D or F level school its reporting requirements could change. However, PVHS director Michele Ray does not anticipate that change occurring.		
Will this project require additional office/project space?  Will this project require staff time that cannot be paid for by the grant?  Will your project require any equipment items over \$5,000 per item?  Does the proposal use a fixed price contract?  Is this project subject to Human Subjects compliance?  Does this project involve subrecipients?  Is there a Statutory Funding Preference from the funding agency?  Yes  No  No  No  No  No  No  No  No  No  N			
Allowable Indirect Rate	10.05 If Indirect is not allowed, attach documentation.		
List any other proposal or funder specific requirements:			
GMI notes & recomme	ndations:		
PVHS has already won this grant. It is also a recurring grant which PVHS has won and successfully executed in the past. For these reasons I recommend approving this GAAR. Josh Cohn  By  GMI Director			
	County Administrator Approval Request		
If your project is subject	Not Approved: Subject to Further Review:YesNo  It to further review, please contact your GMI Lead to discuss necessary revisions prior to ant Approval Application Request.		
By:County	Pew Date: 116/2019 Administrator or Designee		

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# Arizona Department of Education

# Support and Innovation

June 7, 2019

Dear Superintendent Ray,

The review of Comprehensive Support and Improvement Grant applications have been completed. We are pleased to inform you that your CSI School/s have been awarded CSI funding for FY20. Funds will be available beginning, July 1, 2019 providing all required budget adjustments have been completed and it has specialist and Director approval.

School	FY20 Allocation
Pima County Vocational High School	\$83,872.72

Please remember monthly reimbursement requests are mandatory as best practice for monitoring grant management. Verification documentation is required; a payroll report and a detailed expense report with vendor names for that month. Grants Management staff process reimbursement requests. LEAs out of fiscal compliance will be subject to corrective action and/or a hold may be placed on funding.

The Arizona Department of Education's Support and Innovation Unit is committed to supporting your team with the implementation of your Integrated Action Plan. In addition, it is critical that the LEA maintains an active role with school leadership to implement, monitor, evaluate and sustain the school's Integrated Action Plan.

We look forward to working with you and your team.

Please feel free to call your program specialist at any time.

Sincerely.

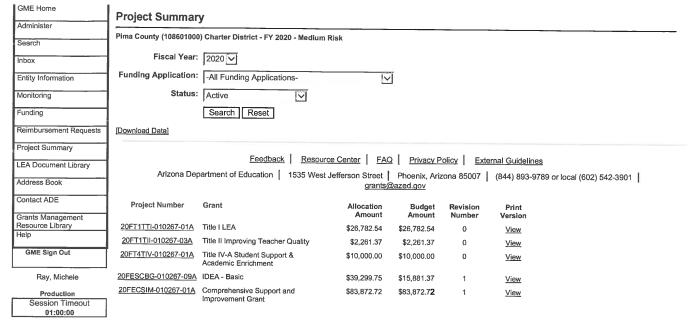
Devan Isherwood

Devon Isherwood
Deputy Associate Superintendent
Support and Innovation
Arizona Department of Education
1535 W. Jefferson St., Bin#10 Phoenix, AZ 85007
devon.isherwood@azed.gov

Trish Geraghty

Trish Geraghty
Director
Support and Innovation
Arizona Department of Education
1535 W. Jefferson St., Bin#10 Phoenix, AZ 85007
<a href="mailto:trish.geraghty@azed.gov">trish.geraghty@azed.gov</a>







GME Home	1		ř
	Budget		
Administer	Pima County (10)	8601000) Charter District - FY 2020 - Medium Risk - Comprehensive Support and Improvement	
Search	Improvement Gra	int - Pima Vocational High School (108601201) - Charter School - New - Application Number (80	Grant - Rev 2 - Comprehensive Support and )
Inbox	Save And Go To		
Entity Information		<del></del>	
Monitoring	LJ By checking th	nis box the LEA is walving allocation for this grant and acknowledges that choosing to waive this grant	will result in the reallocation of these funds.
unding		Indirect Cost	
elmbursement Requests		Total Allocation \$83,872.72	
roject Summary		Budgeted Amount \$78,479.50	
A Document Library		Excludable Costs \$0.00	
dress Book		Indirect Cost Rate 10.05%	
ntact ADE	May Indicact Cost	based on Budgeted Amount \$7,659.43	
rants Management esource Library	Max Indirect Co	est based on Total Allocation \$7,659.43	
ofp.	Budget By Function	on Cades	
GME Sign Out		Object Code	Total
Ray, Michele	Modify	6100 - Salarias	\$40,874.58
-	Modify	6200 - Employee Benefits	\$12,724.92
Production Session Timeout	Modify	6300 - Purchased Professional Services	\$15,200.00
00:59:51	Modify	6400 - Services	\$0,00
	<u>Modify</u>	6500 - Other Purchased Services	\$9.00
	Modify	6600 - Supplies	\$9,680,00
	Modify	6731 - Supplies (Under \$5,000)	\$0.60
	Modify	6732 - Supplies (Under \$5,000)	\$0.00
	Modify	6734 - Supplies (Under \$5,000)	\$0.00
	Modify	6735 - Supplies (Under \$5,000)	\$0.00
	<u>Modify</u>	6737 - Supplies (Under \$5,000)	\$0.00
	Modify	6738 - Supplies (Under \$5,000)	\$0.00
	Modify	6733 - Capital (\$5,000 or Above)	\$0.00
	Modify	6736 - Capital (\$5,000 or Above)	\$0.00
	Medify	6739 - Capital (\$5,000 or Above)	\$0.60
	Medify	6800 - Other Expenses	\$0.00
	<b>Modify</b>	6910 - Indirect Cost Recovery	\$5,393.22
	Modify	0190 - Capital Outlay	\$0.00
			Total \$83,872,72
		Adjusted	Allocation \$83.872.72
		·	Remaining \$0.00

Feedback | Resource Center | FAQ | Privacy Policy | External Guidelines

Arizona Department of Education | 1535 West Jefferson Street | Phoenix, Arizona 85007 | (844) 893-9789 or local (602) 542-3901 | grants@azed.gov



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We look forward to working with you and your team.

Please feel free to call your program specialist at any time.

Sincerely,

Devon Isherwood

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Deputy Associate Superintendent
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Trish Geraghty

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Director
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# **Voices for Economic Opportunity: A Grand Challenge Rules & Guidelines**

# Applications due no later than Wednesday, November 13, 2019, 11:30 a.m. U.S. Pacific Time

# I. Overview

Grand Challenges is a family of initiatives fostering innovation to solve key problems in global health and development for those most in need. Each initiative is an experiment in the use of challenges to focus innovation on making an impact. Individual challenges address some of the same problems, but from differing perspectives.

# Key features of this GC initiative are:

- A two-page application.
- Blinded review process.
- Awards of \$100,000 USD will be made initially. Any future rounds of funding will be determined upon completion of the first round.
- Please note: only United States-based applicants are eligible for this topic.
- This represents a collaboration between the Bill & Melinda Gates foundation, the Robert Wood Johnson Foundation, the W.K. Kellogg Foundation and the Raikes Foundation. Representatives from each of these organizations will have access to applicant data and proposal details.

# **Tips for Applicants**

- Your proposal must demonstrate an <u>innovative</u> approach that complies with all restrictions and guidelines. The foundation only funds projects responsive to the call as it has a number of other avenues of funding within currently accepted program paradigms.
- Proposals are sent to reviewers without personal or organizational information. **Do not include this information in the body of your proposal.** Proposals that include personal or organizational information in the body of the proposal may be automatically removed from consideration.
- ❖ In addition to subject matter experts, your proposal will be reviewed by a panel with broad expertise and a track—record in identifying innovations—these reviewers may not be deep domain experts in your field. You must—describe your idea in clear language without the use of jargon unique to your field.
- The work proposed in your application must include a clear set of key experiments or activities that test your idea in a way that could provide sufficient evidence to warrant funding. Proposals with vague descriptions or vague testing methodologies will not be funded.

# II. Application Instructions

# Schedule

Key dates and deadlines for this Grand Challenge

Key Dates	Event
September 2019	Application period opens
Wednesday, November 13, 2019, 11:30 a.m.	
US Pacific Time	Application deadline
February 2020	Proposal review completed
April 2020 Selections completed, and notifications sent	
May 1, 2020 Awarded projects start date	

# \*Note, any changes to these dates will be posted on the Grand Challenges website

#### How to Apply

Any changes to the Rules and Guidelines will be posted on the Challenge's page of the Grand Challenges website (gcgh.grandchallenges.org), including any changes to the dates listed above.

Subject to the foundation's <u>Website Terms of Use and Privacy and Information Policy</u>, the foundation may share information you provide to us (either orally or in writing) with third parties, including external reviewers, key partners and co-funders.

An applicant may submit only one proposal. <u>Submit your best idea</u>. You may submit multiple ideas in partnership with collaborators, but an individual may lead the <u>submission of only one proposal</u>. View the detailed topic descriptions and determine which topic best suits your idea. You must select a topic prior to submitting a proposal. You may change your topic and edit your proposal any time before the application deadline.

If you are an existing user, you can <u>log in to your existing account</u>. New users must create an account and submit proposals through our <u>online portal</u>.

# Application Format

We encourage you to use the provided application form, which can be downloaded at: <u>Explorations Application Form.</u> You are required to submit either a Microsoft Word® or PDF document; no more than two pages in length. Please do not include a cover sheet with your proposal. A cover sheet will be automatically generated from your registration data.

The review and evaluation of your application are not based on your past history or institutional capabilities. Describe your project without identifying personal or organizational information and do not refer to potential project partners by names or other identifying information. Proposals that do not adhere to these restrictions may be removed from consideration.

Proposals must be submitted prior to the submission deadline of 11:30 a.m. Pacific Time on Wednesday, November 13, 2019.

During the application process you will be required to confirm that you have read and understand the <u>Website Terms</u> of <u>Use and Privacy and Information Policy</u> and these Rules and Guidelines, and acknowledge that any information that you provide to us (either orally or in writing) will be subject to and handled in accordance with such provisions.

#### Eligibility Criteria

This Grand Challenge is open to only Unites States-based organizations, including non-profit organizations, for-profit companies, international organizations, government agencies and academic institutions.

Upon registration, applicants must provide information about the tax status of their organization as different terms and conditions may apply. You should confirm your organization's tax status with the appropriate advisor or entity within

your organization such as your grants or contracts department, finance, or office of sponsored research. The foundation may request additional information regarding your tax status. For information about tax statuses, you may check with your own advisors and review information provided on the Internal Revenue Service web site at: <a href="https://www.irs.gov.">www.irs.gov.</a>

#### III. Review Process

The review of proposals is a critical element of the Grand Challenges initiative - its goal is to filter and harness creative ideas. For each challenge call, we advertise a set of challenges carefully defined to elicit innovative responses to critical barriers in global health and development.

#### Handling of Proposals

The foundation has put in place policies and procedures, exclusive to the Grand Challenges initiative, intended to restrict public dissemination of application materials. These policies and procedures include, when possible, having external reviewers sign confidentiality agreements and requiring that reviewers destroy or return to the foundation all copies of information acquired or created during the course of performing a review. In some instances, however, we are unable to put in place confidentiality agreements or to police the use of application materials.

Additionally, the foundation is required by the IRS to publish a list of its grants. The foundation also provides general descriptions of its grants on its web sites, in press releases, and in other marketing materials. Subject to this <u>Privacy Policy</u>, the foundation may also share <u>information you provide to us (either orally or in writing)</u> with third parties, including external reviewers, consultants, contingent workers, key partners and co-funders. These Rules and Guidelines are subject to these <u>Terms of Use</u>.

### Review of Proposals

Due to the large number of proposals anticipated, applicants with proposals that are not selected for this award will receive a notification of decline without specific feedback. Nonetheless, applicants are encouraged to submit ideas in future years.

The review process for this GC is executed in four steps:

1. The first step consists of screening submissions to evaluate whether proposals address the key needs described in the topic. We screen for responses that are completely unrelated or specifically excluded in the topic description. In addition, we exclude proposals considered incremental advances, responses similar to work in which the foundation is already investing, or avenues of inquiry we deem ill-suited to the GC initiative. Applicants with proposals removed from consideration during the screening process will be notified that their proposals were declined but will not typically receive specific feedback.

2. In the second step, responsive proposals are reviewed. The reviews are chaired by a foundation program lead and are conducted by reviewers both outside and within the foundation. Reviewers are selected from the world's leading innovative minds and comprise both experts in the topic area and experts in complementary areas with a track record of innovation. (Not all reviewers have deep expertise in the topic; please consider this information when drafting your proposal.) Unlike most grant initiatives, individual reviewers are empowered to make funding decisions about a portion of the portfolio, without consensus on selections. Proposals are sent to reviewers without an applicant's personal or organizational information.

The criteria considered in these reviews are:

- Responsiveness to the challenge: Does the proposal address the challenges described above? Please note the types of projects above that will not be funded.
- Innovative approach: Does the idea address the defined problem in an uncommon way or provide a creative approach to the problem outlined? Does the proposal describe how the project varies from current approaches, or offers new premises or hypotheses to test?
- Likelihood of success: Does the proposal include a clear and realistic rationale for success?
- **Defined target audience(s)**: Does the approach leverage insights about a specific target audience(s) and design content that is most likely to move them?
- Efficient use of channels: Does the concept include technology and/or digital platforms currently being used at scale? Does the proposal seek to utilize existing infrastructure in communities?
- Collaborative design: Does the concept include plans for engaging a set of partners? Does the idea involve individuals or organizations with different skill sets coming together?
- Emphasis on lived experience: Does the concept help the broader U.S. public connect with people experiencing poverty and advance the agency of those experiencing poverty?
- 3. The third step is the validation and final selection by an Executive Committee at the foundation of the proposals selected by reviewers in the second step of the evaluation. The Executive Committee is chaired by a foundation program director.
- 4. The fourth and final step is a due diligence review to ensure that applicants are appropriate recipients of foundation funds. Investigators will be contacted as part of the due diligence review.

#### Management of Conflict of Interest

To identify and avoid conflicts of interest among application reviewers, such reviewers will not be permitted to review proposals from organizations with which the reviewer has self-identified conflicts of interest.

#### IV. Key Elements of this GC topic

Detailed sample provisions for each of the two GC Agreements, one for non-profit organizations and one for for-profit organizations, are included in the Appendix to these Rules and Guidelines. Please note that these provisions are merely sample terms. The terms in the agreements between the foundation and GC awardees are subject to change at the foundation's discretion.

The provisions have been developed specifically for this GC initiative <u>and are not negotiable</u>. You are advised to ensure that your institution can accept the provisions of the relevant Agreement at the time of proposal submission. If your proposal is selected, you will have only a few weeks after notification of the award in which to have the appropriate institutional officer sign the Agreement and return it to the foundation.

- 1. Projects have a term of 16 months beginning on the project start date. The amount awarded is up to
- 2. \$100,000 USD.
- 3. Project funds may not be used to reimburse expenses incurred prior to the project start date.
- 4. The applicant must return a fully executed agreement to the foundation no later than the date and time indicated by the Grants and Contracts Services team to receive this GC award. Funds will be disbursed upon

the foundation's receipt of a fully executed agreement.

- 5. No awardee is permitted to make sub-grants, but all awardees will be permitted to contract for services, up to a maximum of \$49,999 USD. Please be aware that this limit applies to funds paid by an awardee to any other organization (or an individual employed at another organization) as a subcontractor, including payments to co-PIs working at another organization.
- 6. All awardees are entitled to purchase equipment, provided that the cost of each item is less than \$5,000 USD.
- 7. Project funds may be used to cover the full direct costs of the project, but no awardee will be entitled to use funds to cover indirect costs. See the Sample Agreements for the definition of indirect costs.
- 8. Project funds may not be used to enroll human subjects in any research project subject to Institution Review Board (IRB) or Independent Ethics Committee (IEC) approval until such approval has been obtained for each site.
- 9. Awardees must agree to conduct and manage the project and the products, services, processes, technologies, materials, software, data other innovations, and intellectual property resulting from the project (including modifications, improvements, and further developments to "Background Technology") in a manner that ensures "Global Access." See the Global Access Section of the Sample Agreements for more information about these obligations.
- 10. Awardees must agree to abide by the <u>foundation's Open Access Policy</u> which requires all peer-reviewed published research, and underlying data sets resulting from foundation funded research to be immediately available upon publication. As noted in the Open Access Policy, the foundation is responsible for individual article processing charges and fees to the extent required to comply with the foundation's <u>Open Access Policy</u>. These fees should not be included in project budgets. Open access management and fees will be managed via Chronos, a new service for foundation-funded research. Chronos simplifies and manages the process of publishing under the foundation's <u>Open Access Policy</u> terms. Primary contacts will receive a Chronos account activation email 6 weeks after the agreement start date.

The Agreement and specific provisions that apply to a project depend on the tax status of the applicant. We strongly encourage you to share the Sample Agreements with the appropriate person or group within your organization such as your grants and contracts department, legal department, finance or office of sponsored research at the time you submit your proposal to ensure that your organization can agree to the relevant provisions.

# V. Reporting

All GC awardees must prepare and submit a Final Report. Awardees must submit the report electronically by the date described in the Reporting section of the Agreements. The report should be a cumulative, stand-alone document that describes the work performed with the project funds during the project term. The programmatic section of the report must include any technical data gathered, models developed, and summary conclusions. The financial section of the report should include an account of the manner in which you spent the project funds.

Additionally, GC awardees will be required to participate in the online outputs and outcomes reporting system operated by Researchfish, the vendor selected by the foundation for this purpose, during the term of the award and for four years after the award term. The foundation will provide the awardees with guidance after the award regarding the timing and scope of required reporting through the Researchfish platform.

# VI. Follow-on Funding Awards

This competition is for an initial round of funding; any future rounds of funding will be determined upon completion of the first round.

Projects that receive follow-on funding are not subject to the same limitations as the initial awards. Grant terms follow standard grant-making practices at the foundation.