FUNDING OPPORTUNITY ANNOUNCEMENT
FOA-RDK-2019-0001
29 May 2019
DE-JTO Educational Initiative Assistance Instrument
ANNOUNCEMENT OVERVIEW

FEDERAL AGENCY NAME: Joint Directed Energy Transition Office (DE-JTO) Air Force Research Laboratory (AFRL) Directed Energy (RD) Directorate; Kirtland Air Force Base (AFB), NM

FUNDING OPPORTUNITY ANNOUNCEMENT (FOA) TITLE: DE-JTO Educational Initiative Assistance Instrument

FUNDING OPPORTUNITY ANNOUNCEMENT TYPE: Initial Announcement

FUNDING OPPORTUNITY NUMBER: FOA-RDK-2019-0001

CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER(S): 12.800 Air Force Defense Research Sciences Program

PROPOSAL DUE DATE AND TIME: Proposals must be received by 1200 MDT, 05 July 2019. All proposals must be submitted electronically through the Grants.gov government-wide electronic portal at https://www.grants.gov/.

No hard copy submissions will be accepted

BRIEF PROGRAM SUMMARY: The objective of this grant is to build and expand awareness of and interest in the Directed Energy (DE) technical, scientific, and engineering fields among the current and future workforce. This workforce will be necessary to continue and to grow current and future DE technology, science prototype systems, programs, and test and evaluation capabilities for military High Energy Laser (HEL) systems.

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I. Program Description:

The Joint Directed Energy Transition Office (DE-JTO), Albuquerque, NM, seeks proposals for the development, implementation, and operation of an Educational Initiative program. This program announcement is issued under the authority of 10 USC §2358, which provides for competitive selection of grants and cooperative agreements. The Government anticipates this program announcement will result in the award of one (1) grant. The objective of the DE-JTO Educational Initiative Program is to provide opportunities to foster interest and education in High Energy Laser (HEL) and High Power Microwave (HPM) related technologies to the future workforce at all educational levels, particularly the undergraduate and graduate college level, and to the existing workforce for professional and technical development in HEL technology.

Requirements:

DE-JTO is seeking effective and innovative ideas coupled with proven approaches to fulfill the objective stated above. Proposals addressing only these requirements will be minimally acceptable.

1. Foster and expand graduate and undergraduate student interest in DE sciences, technology, and engineering. The intent is to provide a source of applicants into the DE field for recruitment by Government and industry. Applicants must be independent of the educational initiatives. Proposed work cannot be self-serving for the awardee of the grant.

2. Provide educational opportunities for existing workforce entering the DE field. The intent is to provide those opportunities to new recruits with limited or no background in DE technologies to gain professional education in the DE field.

3. Provide an opportunity for publication of technical papers relating to DE technology, system integration, and test and evaluation activities. The intent is to provide a forum in which DE specific technical advances can be promulgated within the DE community and beyond to larger audiences.

4. Provide for conferences and workshops to allow the DE community an opportunity to share issues, ideas, and concepts to further the development of DE educational initiatives and technology.

II. Award Information:

The Government anticipates awarding one (1) grant based upon submission of a proposal package, which will consist of a technical proposal, statement of work (SOW), and a budget proposal. It is anticipated the grant under this announcement will be administered in accordance with the non-Federal entity's preexisting internal accounting policies and practices. However, the accounting practices of the non-Federal entity must be consistent with Cost Accounting Standards and must provide for adequate documentation to support costs charged to the Federal Government. Cost sharing is not required under this announcement.

Grant means a legal instrument which, consistent with 31 U.S.C. 6304, is used to enter into a relationship:

a) Of which the principal purpose is to transfer a thing of value to the recipient to carry out a public purpose of support or stimulation authorized by a law of the United States, rather than to acquire property or services for the DoD's direct benefit or use.

b) In which substantial involvement is not expected between DoD and the recipient when carrying out the activity contemplated by the award.

To be considered for evaluation, proposal packages must be submitted no later than: **05 July 2019, 1200 MDT.** Submission details can be found in Section D.

The Period of Performance (PoP) resulting from this solicitation will be five (5) years.

To avoid delays in evaluation, all proposal packages must be prepared in accordance with the instructions included in this program announcement. All proposals submitted shall be valid for at least 90 days from the proposal date.

The DE-JTO budget for this grant is $495K/year for a total value of $2.475M over five years. Any concept exceeding the $495K/year limit will be excluded. **This funding profile is an estimate only and will not be a contractual obligation for funding.** All funding is subject to change due to the Government's discretion and availability of funding.

III. Eligibility Information:

1. *Eligible Applicants*:

   a. This competition is open to all domestic private and public non-profit entities, subject to 26 USC 501(c) (3). Applicants must be independent of the educational initiatives. Proposed work cannot be self-serving for the awardee of the grant.

   b. All proposed grants must meet criteria for public purpose in accordance with 32 CFR § 22.205 and applicants are reminded that any proposals submitted in response to this announcement must stimulate or support a public purpose (i.e. to provide assistance), rather than acquisition (i.e. to acquire goods or services for direct benefit of the United States Government).

   c. Proposals must substantially comply with the proposal submission instructions identified in Section D or they will be rejected. Proposal pages in excess of the identified page limitations will not be reviewed.

2. *Cost Sharing or Matching*

   Cost sharing is not required.

3. *Dun and Bradstreet Universal Numbering System (DUNS) Number and System for Award Management (SAM)*

   Because the Central Contractor Registration (CCR) has been consolidated with other Government wide systems, the requirements in 2 CFR § 25 related to CCR are now SAM requirements, as described in the following subparagraphs a and b:

   a. Each applicant [unless it has an exception approved by the agency under 2 CFR 25.110(d)] is required to:

      (1) Be registered in SAM (www.sam.gov) prior to submitting the application. Each applicant should verify its CCR registration migrated over to SAM correctly well before the proposal submission deadline so there is time to remedy any problem with the migration that would preclude the applicant's

submission of a proposal. Any questions related to SAM registrations, please contact the Federal Service Desk at 866-606-8220, or https://www.fsd.gov.

(2) Provide a valid DUNS number in the application; and

(3) Continue to maintain an active SAM registration with current information at all times during which the applicant has an active Federal award or an application or plan under consideration by an agency. In order for a recipient of an award resulting from this announcement to receive payments under the award, the applicant must maintain a current SAM registration through final payment.

b. An agency receiving an application may not make an award to the applicant until the applicant has complied with all the applicable DUNS and SAM requirements. If an applicant has not fully complied with the requirements by the time the agency is ready to make an award, the agency may determine the applicant is not qualified to receive an award and use that determination as a basis for making an award to another applicant.

IV. Application and Submission Information

1. *Request Application Package –*

This announcement may be accessed at the Grants.gov website https://www.grants.gov/.

To begin the proposal submission process under this notice, go to http://www.grants.gov and click on the "Apply for Grants" tab on the left side of the page. Then click on "Apply Step 1: Download a Grant Application Package" to download the compatible Adobe viewer and obtain the application package. To apply through Grants.gov, you must use Adobe Reader application and download the compatible Adobe Reader version. (Adobe Reader applications are available to download for free on the Grants.gov website. For more information on Adobe Reader, please visit the Help section on Grants.gov).

Additionally, the Grants.gov Organization Registration Checklist is located at http://www.grants.gov/applicants/get_registered.jsp to guide you through the process.

Once you have downloaded the viewer, you may retrieve the application package by entering the FOA number (FOA-RDK-2019-0001) or the CFDA number (12.800) that applies to the notice, in the appropriate field.

The process an organization must complete includes obtaining a Data Universal Numbering System (DUNS) number, registering with the System for Award Management (SAM), and registering with Grants.gov.

Organizations are now required to send a notarized letter to SAM and an Employee Identification Number (EIN) in conjunction with the SAM registration process. After SAM receives the notarized letter appointing the authorized Entity Administrator, up to 2 weeks may be required to acquire an EIN. Use the Grants.gov Organization Registration Checklist at: https://www.grants.gov/web/grants/applicants/organization-registration.html to guide you through the process. Also, reference Attachment 4-Grants.gov Application Submission and Receipt Procedures for additional guidance on submission & receipt procedures.

Designating an E-Business Point of Contact (E-Biz POC) and obtaining a password are important steps in the SAM registration process. Go to: https://www.grants.gov/web/grants/applicants/registration.html

Consult Grants.gov to ensure you have the required version of Adobe Reader installed. Should you have questions relating to the registration process, system requirements, how an application form works, the submittal process, or Adobe Reader forms, call Grants.gov at 1-800-518-4726, email support@grants.gov for updated information or visit the support page at https://www.grants.gov/web/grants/support.html.

2. *Content and Form of Application Submission –*

Proposals shall be submitted electronically through the Grants.gov website. The electronic submission of your proposal must be made by an official representative of your organization who is registered with Grants.gov and is authorized to sign applications for federal assistance.

A cover letter shall accompany each proposal. The cover letter must reference this FOA number, and include a unique generated proposal identification number, technical and business points of contact with contact information (phone, address, and email address), and CAGE code. The proposal must be signed and dated by an authorized official of the organization.

Proposals not in compliance with this solicitation may be rejected. All proposers must include the SF 424 (R&R) form as the cover page for the entire proposal package (see section a below for details). Please note, the cover page for the technical proposal is separate from the SF 424 and is also required IAW the format in section b below. Unnecessarily elaborate brochures, reprints, or presentations beyond those sufficient to present a complete and effective proposal are not desired.

Applicants are advised only Grants Officers are legally authorized to contractually bind or otherwise commit the Government. The cost of preparing proposal packages (Technical Proposal, SOW, and Budget Proposal) in response to this program announcement is not considered an allowable direct charge to the resulting grant. Proposal packages shall include the following:

a. SF 424 Research and Related (R&R) - The SF 424 (R&R) must be used as the cover page for all proposals. Complete all required fields in accordance with form instructions for the specified fields. Mandatory fields will have an asterisk marking the field and will appear yellow on most computers. In Grants.gov, some fields will self- populate based on the FOA selected. Complete the SF 424 (R&R) first, as some fields on the SF 424 are used to auto populate fields in other forms. The completion of most fields is self-explanatory except for the following special instructions:

- **Field 2**: The Applicant Identifier may be left blank.

- **Field 3**: The Date Received by State and the State Application Identified are not applicable to research.

- **Field 7**: If the organization is a Minority Institution, select "Other" and under "Other (Specify)" note that you are a Minority Institution (MI).

- **Field 9**: List Air Force – Research Lab as the reviewing agency. This field is pre-populated in Grants.gov.

- **Field 16**: Choose 'No'. Check 'Program is Not Covered by Executive Order 12372'.

b. Technical Proposal: Technical Proposals are intended to provide a specific approach to accomplishing the requirements in the applicant's proposed SOW. Each Technical Proposal must provide an approach to meet the objectives of the SOW and detail the qualifications and experience of the applicant. The Technical Proposal will be include and be formatted IAW the following:

(1) Cover Page for the Technical Proposal (separate from SF 424):
   (a) Title for Technical Proposal
   (b) Date offer is submitted
   (c) Company Name
   (d) Contracting POC
      i. Name
      ii. Address
      iii. Phone/Fax
      iv. E-Mail
      v. Signature
   (e) Program Manager
   (f) Name

(g) Address
(h) Phone/Fax
(i) E-Mail
(j) Signature

(2) Not to exceed 10 pages (excludes cover page and attachments)

(3) No smaller than 12 point font, Times New Roman

(4) The technical proposal should describe the proposed (1) objective, (2) general approach, (3) public purpose in accordance with 32 CFR § 22.205, and 22.215 and (4) impact on Department of Defense (DoD) mission. The proposal shall also contain any unique capabilities or experience you may have (e.g., U.S. Air Force, DoD, or other Federal laboratory). See Section I for program description and requirements.

c. Statement of Work (SOW): Proposal packages shall include an applicant developed SOW detailing the tasks to be accomplished under this proposed effort, and shall be suitable for incorporation into the resultant grant. See Section I for program description and requirements.

The SOW shall not include any proprietary information.

SOWs must provide for bi-annual reviews of the cost and performance progress of the efforts, including when/where (identify by milestone, event, or task) the reviews will be conducted. This will include a review presented at the DE-JTO Annual Review in Albuquerque, NM in May of every year.

d. Budget and Schedule

The Budget Proposal is not restricted by page count and shall identify labor hours and skill mix associated with the effort. The applicant shall submit a major budget element schedule summarized by contractor fiscal year and rolled up to total budget. The proposed budget shall display the proposed rates for direct labor, fringe benefits, indirect cost rates and/or factors, overhead, material handling, and any other directs costs (ODCs), G&A, cost of money (COM), New Mexico Gross Receipts Tax (NMGRT) if applicable, budgets from each lower tier applicant/Inter-organizational transfers/consultants, and any other applicable burden or budget element, by fiscal year. The applicant shall also propose all estimated equipment, material, and travel to support the effort and a breakout of the proposed budget for those items. No Profit/Fee will be paid on this grant. Proposals must be stand-alone and complete.

Include a program execution schedule to include the objectives and/or goals and major milestones throughout the PoP. Budget detail should clearly identify costs

which are internal to the applicant and those used in pursuit of the objectives such as scholarships, educational products, course preparation, etc.

Prepare the Budget Proposal IAW AFRL/RDK Budget Proposal Instructions Assistance Instruments, Attachment 1.

e. Certification/Unique Agency Attachments: All awards require certifications of compliance with national policy requirements and unique agency requirements or assistance awards, i.e., grants, proposers using the SF 424 (R&R) are providing the certification required by 32 CFR § 28 regarding lobbying (Reference Attachment 2 for the full text of this certification).

f. Research and Related (R&R) Other Forms: The following other forms must be used for proposals.

(1) DoD Women in Science, Technology, Engineering, and Mathematics Data Collection Implementation: To evaluate compliance with Title IX of the Education Amendments of 1972 (20 U.S.C. A§ 1681 Et. Seq.), the Department of Defense is collecting certain demographic and career information to be able to assess the success rates of women who are proposed for key roles in applications in STEM disciplines. To enable this assessment, each application must include the following forms completed as indicated:

(a) Research and Related Senior/Key Person Profile (Expanded) form:
The Degree Type and Degree Year fields on the Research and Related Senior/Key Person Profile (Expanded) form will be used by DoD as the source for career information. In addition to the required fields on the form, applicants must complete these two fields for all individuals identified as having the project role of PD (Program Director)/PI (Principal Investigator) or CO-PD/PI on the form. Additional senior/key persons can be added by selecting the “Next Person” button.

(b) Research and Related Personal Data Form:
This form will be used by DoD as the source of demographic information, such as gender, race, ethnicity, and disability information for the PD/PI and all other persons identified as Co-PDs/Co-PIs. Each application must include this form with the name fields of the PD/PI and any Co-PDs/Co-PIs completed; however, provision of the demographic information in the form is voluntary. If completing the form for multiple individuals, each Co-PD/Co-PI can be added by selecting the “Next Person” button. The demographic information, if provided, will be used for statistical purposes only and will not be made available to merit reviewers. Applicants who do not wish to provide some or all of the

information should check or select the "Do not wish to provide" option.

g. Abstract- Include a concise (not to exceed 300 words) (public releasable) abstract describing the objective, technical approaches, anticipated outcome and impact of the project, and public purpose in accordance with 32 CFR § 22.205.

h. DD Form 254 Contract Security Classification Specifications: The applicant shall include a copy of the draft DD Form 254, Attachment 5 to this announcement. Please complete boxes 6, 7, and 8 (a, b, and c for all three) with the applicable applicant information. The applicant must possess, or be able to acquire, a facility clearance equal to the highest classification stated on the draft DD Form 254 attached to this announcement. The applicant shall clearly state if it possesses the security clearance equal to the highest classification stated on the draft DD Form 254.

3. *Submission Date and Time*

a. The proposals must be received at Grants.gov NLT 05 July 2019, 1200 MDT to be considered.

b. Late submission – Any proposal submitted through Grants.gov whereby the date and time of submission (as recorded in the submission receipt email from Grants.gov) is after the specified deadline for proposal submission will be considered late and will not be evaluated unless the Grants.gov website was not operational on the due date and was unable to receive the proposal submission. If this occurs, the time specified for the receipt of proposals through Grants.gov will be extended to the same time of day specified in this program announcement on the first workday on which Grants.gov is operational.

If an application received a rejected notice from Grants.gov, the application must be corrected and resubmitted to Grants.gov prior to the submission deadline. Failure to submit a corrected application before the deadline will result in the application being ineligible for evaluation.

It is recommended electronic grant applications be submitted 24-48 hours prior to the due date and time to avoid delays caused by high system usage immediately prior to the deadline and/or other potential electronic submission problems including rejected proposals.

4. *Funding Restrictions* - The cost of preparing proposal packages (Technical Proposal, SOW, and Budget Proposal) in response to this program announcement is not considered an allowable direct charge to the resulting grant. See Section II above for more funding details.

5. *Other Submission Requirements* – Electronic proposals must be submitted through Grants.gov. To begin the process for Grants.gov, go to the registration webpage:

http://www.grants.gov/web/grants/applicants/organization-registration.html and follow the steps in the Organization Registration Checklist. You can also find a user guide and tutorial for your reference. Well before the submission deadline, verify the persons authorized to submit proposals for your organization have completed the required actions.

Should you have questions about the Grants.gov registration process, system requirements, how an application form works, or the submittal process, please call Grants.gov at 1-800-518-4726 or support@grants.gov.

V. Application Review Information

1. *Criteria* – Proposals submitted under this announcement are evaluated through merit-based competitive procedures in accordance with 32 CFR § 22.315. The following evaluation criteria are listed in descending order of importance:

   a. Technical merit, overall innovativeness, and soundness of approach proposed to the requirements stated herein

   b. Potential relationship of the proposed approach to the Department of Defense missions

   c. Cost - Proposals shall be complete, reasonable and realistic

   d. Funding Availability

2. *Review and Selection Process* – No further evaluation criteria will be used to evaluate proposals. The technical and budget proposals will be evaluated at the same time. The Government reserves the right to award all, part, or none of the technical/SOW proposals received. The Agreements Officer is the only official authorized to make award; award will be made in accordance with 2 CFR 200.

   Employees of commercial firms under contract to the Government may be used to administratively process post award documentation and in doing so, may gain access to proprietary information. These support contracts include nondisclosure agreements prohibiting their contractor employees from disclosing any information submitted by other contractors.

3. *Recipient Qualification* – There is a Government-wide policy on the use of the Federal Awardee Performance and Integrity Information System (FAPIIS) in the award of assistance instruments that may affect the agencies' processes for judging proposed recipients to be qualified to receive an assistance award. The policy implements requirements of section 872 of the Duncan Hunter National Defense Authorization Act for fiscal year 2009 (Public law 110-417).

a. Prior to making a Federal award with a total amount of Federal share greater than the simplified acquisition threshold (2 CFR § 200.88), the agency Grants Officer is required to review and consider any information about the proposed applicant that is in the designated integrity and performance system accessible through SAM (currently FAPIIS) (see 41 USC 2313);

b. An applicant, at its option, may review information in the designated integrity and performance systems accessible through SAM and comment on any information about itself that a Federal awarding agency previously entered and is currently in the designated integrity and performance system accessible through SAM; and

c. The Grants Officer will consider any comments by the applicant, in addition to the other information in the designated integrity and performance system, in making a judgment about the applicant's integrity, business ethics, and record of performance under Federal awards that may affect the Grants Officer's determination the applicant is qualified to receive an award.

VI. Federal Award Administration Information

1. *Federal Award Notices* – Letters, sent via electronic mail, notifying applicants of the DE-JTO decision to accept or reject their proposal package will be sent to the applicant after the evaluation has been completed. Applicants are cautioned that only a Grants Officer may obligate the Government to any agreement involving the expenditure of government funds. The letter notifying the applicant of acceptance is not an authorization to begin performance. Work undertaken prior to the agreement effective date will be at the sole risk of the applicant and the letter will not be used as a basis for accruing costs to the Government prior to award.

2. *Administrative and National Policy Requirements* – See Attachment 3 for DoD Research General Terms and Conditions

3. *Reporting* –

   a. Financial and Programmatic Reporting - A financial report using the Standard Form SF-425 is required annually. Other required reports will be determined at award based on the selected proposal.

   b. Federal Awardee Performance and Integrity Information System (FAPIIS) – There is a Government-wide policy on the use of the Federal Awardee Performance and Integrity Information System (FAPIIS) in the award of assistance instruments that may affect the agencies' processes for judging proposed recipients to be qualified to receive an assistance award. The policy implements requirements of section 872 of the Duncan Hunter National Defense Authorization Act for fiscal year 2009 (Public law 110-417).

VII. Federal Awarding Agency Contacts

1. *Technical/Programmatic questions POC:*

   Mr. Steven Alderete – DE-JTO Program Office
   (505) 248-8217
   Steven.alderete@jto.hpc.mil

2. *Grants Officer and Specialist for Program Announcement questions:*

   Mr. Julian Landavazo – Grants Officer, AFRL/RDKP
   (505) 846-0392
   Julian.landavazo@us.af.mil

   Ms. Meredithe Sweeney – Grants Specialist, AFRL/RDKT
   (505) 853-7579
   Meredithe.sweeney@us.af.mil

   Questions regarding full proposal submission should be submitted no later than two weeks before the due date for receipt of the full proposals. Questions received after this date may not be answered.

VIII. Additional Information

1. *THIS ANNOUNCEMENT CONSTITUTES THE ONLY SOLICITATION*: Applicants MUST monitor http://www.Grants.gov in the event this announcement is amended. Applicants must monitor this system to ensure they receive the maximum proposal preparation time for subsequent amendments as these are the official notification websites to request proposals. No paper copies of this announcement will be issued. The Government provides no funding for direct reimbursement of proposal development costs. The cost of proposal preparation in response to this Announcement is not considered an allowable direct charge to any resulting award. No material submitted in response to this announcement will be returned.

2. *Ombudsman:*

   a. An ombudsman has been appointed to hear and facilitate the resolution of concerns from recipients, potential recipients, and others for this requirement. When requested, the ombudsman will maintain strict confidentiality as to the source of the concern. The existence of the ombudsman does not affect the authority of the Program Manager, Agreements Officer, or Approving Official. Further, the ombudsman does not participate in the evaluation of proposals, the award process, or the adjudication of protests or formal disputes. The ombudsman may refer the party to another official who can resolve the concern.

b. Before consulting with an ombudsman, interested parties must first address their concerns, issues, disagreements, and/or recommendations to the Agreements Officer for resolution. Consulting an ombudsman does not alter or postpone the timelines for any other processes (e.g., agency level protests, GAO protests, requests for debriefings, employee-employer actions, contests of OMB Circular A-76 competition performance decisions).

c. If resolution cannot be made by the Agreements Officer, concerned parties may contact the AFRL ombudsman:

   Ombudsman: Ms Lisette K. LeDuc, HQ AFRL/PK, Wright-Patterson AFB OH. Telephone: (937) 904-4407. Email: lisette.leduc@us.af.mil

d. The ombudsman has no authority to render a decision that binds the agency.

e. Do not contact the ombudsman to request copies of the announcement, verify offer due date, or clarify technical requirements. Such inquiries shall be directed to the Agreements Officer.

3. *Assistance Instrument Payment Process:*

a. The Wide Area WorkFlow (WAWF) and myInvoice applications within the Procurement Integrated Enterprise Environment (PIEE) website have been designated as the Department of Defense standard for electronic invoicing and payment. To facilitate this effort for Universities and Nonprofit Organizations with awards administered by the Office of Naval Research (ONR) Regional Offices, the PIEE website is available to assist at https://wawf.eb.mil/. All parties doing business with ONR are strongly encouraged to register to participate in the WAWF program. By submitting your invoices and receiving reports online—through electronic data interchange (EDI) or file transfer protocol (FTP)—invoices and reports are routed, reviewed, and processed electronically, resulting in more efficient payment. You are not required to participate in the WAWF program, but the benefits are substantial. If the Awardee participates in the WAWF system, the Awardee shall submit an electronic request for payment to the Administrative Grants Officer (AGO) at the Administrative Office in Block 12 of the award. Universities and Nonprofit Organizations with awards administered by ONR Regional Offices may obtain information on registration and the electronic payment process via the Internet at https://wawf.eb.mil/.

b. Electronic submission of payment requests requires the Awardee to register in PIEE/WAWF and have the appropriate CAGE code activated. Please note that each Awardee must be registered in SAM and have an Electronic Business Point of Contact (EBPOC) set up to approve new registrations within their Institution. Electronic Business Point of Contact (EBPOC) is responsible for activating the CAGE code in WAWF by calling 1-866-618-5988. Once the Awardee's CAGE Code is activated, the EBPOC will self-register in WAWF (https://wawf.eb.mil) and follow the instructions for a group administrator. The ONR Regional Offices

will assist in this process. The ONR Regional Office is listed as the Administrative Office in Block 12 of the award.

Attachments:

1. Budget Proposal Instructions
2. Representations and Certifications
3. DoD Research General Terms and Conditions – July 2018
4. Grants.gov Application Submission and Receipt Procedures
5. Draft DD 254 – Contract Security Classification Specification