NWX-CNCS (US)

Moderator: Tamika Becton
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1:00 pm CT

Coordinator: Welcome and thank you for standing by. At this time all participants are in a listen-only mode until the question and answer session of today's conference. At that time to ask a question, please press star one on your phone and record your name at the prompt. This call is being recorded. If you have any objections, you may disconnect at this time, and I would now like to turn the call over to (Patti Stengel). Ma'am, you may begin.

(Patti Stengel): Thank you very much. Thanks, everyone, for joining us today on this our technical assistance call, for the RSVP 2015 competition. My name is (Patti Stengel). I'm a Program officer here at Senior Corps at CNCS, so this call today is going to be about how to enter your application for the RSVP competition into e-grants, which is the online system where all applications are submitted for this competition.

So I'm going to go ahead and share my desktop so you can see as I walk you through this process. So what you see right now should be the 2015 RSVP competition page, which is nationalservice.gov/rsvpcompetition. This URL here at the top looks a lot longer and you can certainly enter that one if you'd like, but the shorter version is just nationalservice.gov/rsvpcompetition. That will also get you to this page.

So this is where you want to start because there are a number of helpful tools for you here. So I'm going to scroll down and show you what I mean. This tool right here under funding opportunity and application instructions, the e-grants visual instructions, is essentially what I'm going to be walking you through on this call today and on the call that we'll have on August 26th, which is also an e-grants topic.

This document as you'll see shows specific screenshots from e-grants and then narrative information here off to the side to show you exactly how you can navigate through the system. So this is a helpful tool to have on hand in case you forget something from this call or don't want to go back to the recording. All of the information I'll share with you will be contained in this document.

The other things you want to have on hand are of course the notice of funding opportunity. That's because the selection criteria on the notice of funding opportunity, so you - the notice shows you how to place volunteers in our performance letters, and then the selection criteria starts further down here. I'll show you where. This is the category weighting, and then on the next page, on page 14, begins the selection criteria.

And this is how applications are reviewed in this competition, so you want to look at the selection criteria questions in the context of the grant application instructions which are found here, right under the NOFO. This also tells you what information you need to have in your application, so this along with the NOFO. Use the visual instructions as a tool to help you understand how to input the information into e-grants, and that's essentially how you submit your application.

Other tools here that might be helpful for you include the RSVP performance measures worksheet. This is a tool - it'll actually probably be a little more helpful to you as you're working through the performance measures, which is a separate CNCS session that we have scheduled for August 14th, but this is essentially the paper version of the performance measures module and it helps you set up how you're going to place your volunteers within the work plans before you actually get into e-grants.

So it's a helpful tool as you're working your way through the process. As far as actually getting to e-grants, there's a link for it right here under resources for applicants. If I click that, it will go to e-grants, and this is where I set up my e-grants account and develop and submit the application. I'm actually going to close this tab for now, because the system I'm going to be working in today is actually our test environment.

So some things might look just slightly different, but the differences aren't enough so that you're really going to notice. But this is a test environment as you'll see up here. It's uat-egrants, the URL is a little different, but I want to walk you through the whole process of actually creating an e-grants account and then inputting your information and submitting it.

So as I said this follows the e-grants visual instructions document. Both of the - both this call and that document start with how to develop your e-grants account, and you start by clicking here. It says 'don't have an e-grants account? Create an account.' I click that and then I get two options. I can either become a peer reviewer or create a grantee account, and what you want to select is create a grantee account.

And there’s a lot of double-checking here, so they want to check and be sure that you don’t already have an e-grants account. In this case I’m going to pretend that I’m a completely new applicant organization, so I’m going to say this is my first time. I want to create a new account with e-grants, and this is where you enter your login information.

So I’m going to enter the required fields here, my first name and last name. There are various sections where you can click and receive some additional help text. You do want to be sure that your pop-up blocker is turned off because you are - it gives you a number of pop-up windows to input information. So if you start clicking through things and they’re not quite looking right, double-check your pop-up blocker.

And here I enter my user name. It can be anything you want, but be sure you take note of it because you’ll need it later as you’re working your way through the system, and you can log in and log back out. And then you’ll enter a password. There are certain requirements for what goes in the password, and you’ll see those here. So be sure that whatever you select meets all of these requirements in the bullet points, and e-grants will definitely let you know if you are not meeting those.

And then you select a password question and answer and enter your email. And then click next. Some of these windows do take a while to work through, and then on this next screen, you enter the EIN number for your organization. I’m going to enter some fake information here so obviously this will not lead to an existing organization, at least not an existing legitimate organization. It may in the test environment, but whatever you enter here be sure it’s the accurate EIN for your organization.

So this tells me there's no other EIN number in our system that matches the one that I entered. If I'd entered an EIN number here that showed - that matched something that's already in our system, I would see a list of organizations that match that EIN, and this is how you would create multiple - you would have multiple users for your organization, all connected to your organization's EIN.

So let's say at my organization I need my executive director to have an e-grants account because they'll submit the application as the authorized representative. In most cases the authorized rep who submits the application is someone different from the project director who's most likely in many cases the one to develop the application.

So my executive director needs an account. I would need an account as the project director, maybe the bookkeeper at my organization also needs an account because at my organization they're the ones that enter the budget, so they need an account, so that's three people right there that need an e-grants account. In order for them to set one up that's connected to my organization, they'll enter their EIN, and then on this screen a list would populate.

And they would see my organization in that list and select it, but in this case no one else has this EIN, so I'm creating a new organization. It has me enter my DUNS number, my organization's name, and then what type of organization I am, and I am a non-profit organization and then here you add additional characteristics. Oh, it's telling me my DUNS number is not accurate, which of course it's not for our test purposes.

So then I add any additional characteristics, so this - I entered I was a non-profit before and now I'm going to give some more specificity to that, so I'm going to say actually I am a faith-based organization, and I can also click this button again and be able to add another characteristic there. You can add multiple options, and then I'm going to enter my organization's address.

And you do need to enter a ZIP plus four. If you don't enter it right off, clean address will kick in and select something for you, right, and make a recommendation, so click next, and oh, again my DUNS number. Try that again. And that got us to our next screen where we enter our phone number. Again this is for the grantee organization.

And then on this next screen I have the option to review everything that I entered previously, so everything here looks correct to me. I - if I wanted to I could go back and edit any of these fields, but I'm going to go ahead and proceed and submit. Now if I were the - let's say I'm the executive director and there's already an account at my organization through the project director, when I go through this process this will trigger an email message to the project director saying someone created a new account against the EIN for your organization.

Click into e-grants to allow them access to your organization. And then as the project administrator, as that project director with the lead e-grants account I would go to e-grants, I would click the buttons to allow the executive director to have certain access to my organization's e-grants account, so then they could log in and see the applications that I was working on.

So I am going to go to my home page from here, because I've successfully created my account, and you'll see there's not a lot here. And the reason for that is because sometimes it doesn't populate quite the way you think it will, so I'm going to log out here and log back in again. And now you'll see it looks a little different. So now I have more options available to me, and the ones that I'm most interested in are the ones over here that say creating an application.

This is where I actually get started with the application process. You'll see I have an option for new, continuation and renewal, amendment and concept paper. The one I want to select, the one everyone will select that's submitting an application for this competition is new. If you are a current grantee for senior corps, if you select new e-grants will probably prompt you and say are you sure, because you have an application already in the system that could be renewed, maybe you want to actually submit a renewal. What you're going to do is say no, I definitely want to submit a new application. Everything submitted for this competition should be under new. It doesn't mean you have to create a new grantee account or a new e-grants account as an incumbent organization. It just means you're creating a new application. So I'm going to select new.

And now I select my program area, which is senior corps, and hit go. And this is where I see all of the NOFAs that are currently available for senior corps. So I'm looking for the one for the 2015 RSVP competition, so I'm going to scroll down and there it is, RSVP 2015 competition, and now I'll click next, and then these screens do take a little while to get to the next one, so just be a little bit patient.

And it has me review the notes I selected just to be certain, and I could change to another NOFA if I wanted to here, but I know this isn't the correct one. It shows me the RSVP 2015 competition and it shows my September 9th due date, and also this is a good place to take note of some other things. Here I see the grant application ID, which for my particular application is 15SR212243.

It's a good idea to write that down for a couple of reasons. Number one, if you need to exit out of this and come back to it another day, you want to be sure you're selecting the same application ID to work on. Maybe your organization is applying for multiple opportunities that are listed in appendix A, so you're working on more than one application at once. You want to be sure that you're going back to the correct one and working on it as needed.

Also we've seen situations where organizations applying don't realize they've already created an application and they'll go and try and create another one and have multiple applications going for one opportunity and get confused about which one they need to be doing. If they - if you accidentally create too many applications you can go in and delete those. You want to always be sure you're working on the correct one that you plan to submit.

Also here the type is new. Remember I said you don't want to do a renewal for this. If this says type renewal, then you want to delete that application that you're working on and go in and select new instead. And our status is grantee initial entry. That means that it's not yet been submitted to CNCS. So I'm going to scroll down to the bottom of this page, and this is where I enter information about my project.

If I was a current grantee, I might see a drop-down list here that asks me to select a name for my project out of - maybe you already have RSVP and SCP so the options there to select a name, or maybe you have an AmeriCorps or State National project. Those - every project option will be listed there, so you want to select the one specific to your RSVP.

I don't have any current projects, so I am going to create a new project. This is where I enter my project title, which right now is just populating the organization name that I entered, but that's not the title that I'm going to have for my project. If you look at the grant applications instructions, page 5 talks about the title for your project. It says RSVP must be included in the title as well as a short description of the geographic area.

For example, RSVP of Cabot County. So for this particular session today I'm going to pretend I'm applying to opportunity number AR-01, Arkansas 01, which covers Washington County, so I'm choosing to have my project titled the RSVP of Washington County. So it can be something very short, something you can use in your promotional materials, something that will be specific to your RSVP, so just calling it RSVP probably isn't going to differentiate it from all the other RSVP applications we're receiving.

It just helps us track things a little better if the project title is specific to the geographic service area. So I choose my state, I'm going to enter my address again. This is a section where if you have more than one office, you would enter the particular office for this particular service area, and I have a state here. And it's told me it's recommending this particular address, which is fine.

If I wanted to, I could keep the address entered or create a new address, but I'm going to just go with what they've suggested, and now you'll see I have a drop-down list. This is what those current grantees would see already, so they would want to be sure that they're selecting the correct project. And then you select a project director. This will show a list of everyone in your organization that has an e-grants account.

The project director and the authorized representative are the ones that will be contacted if there are any questions about the application that was submitted, so be sure you're careful about who you select here. So I'm selecting myself and I'm going to click next. And then I enter the areas affected by the project, and I know from reading the grant application instructions that this is where I list the description found in appendix A along with the opportunity number.

The opportunity number here is really important because it helps us to sort these applications once they come in, so I said I'm going to apply for Arkansas-01 which covers Washington County. I'm entering the service description exactly as it's written in that geographic service area description found in Appendix A, so AR-01, Washington County. I know from looking at Appendix A that my start date for that grant is April 1st, 2015.

So I'm going to select that date here. All of the start dates are either April 1 or July 1. My end date for April grants is 3/31/2018. It's a three-year project period. If I were putting July 1 here, if I had a July 1 start date, then my end date would be June 30th, 2018. Now in this section I'm asked to answer a couple questions. There's more information about this on page 6 of the grant application instructions.

Basically I'm supposed to tell you whether I'm a delinquent on any audit allowances, loans, taxes, anything like that is included in federal debt. This is particular to my organization, not to me as an individual, so I'm going to say no, and that you were also asked to answer whether you're subject to state executive order 12372 process, and I'm going to say no for that for my organization.

If you wanted more information about that, it's described in this pop-up. And then if you were to submit your application for review through that state executive order process, you would enter a date there and a state application identifier here. Most of you will not be subject to that. And then I'm going to click next, and this takes me to the section where I enter my application narrative, so here for executive summary I'm going to click this view edit narrative box.

And you'll see this is where we really start seeing our pop-ups. This is where you would enter all of the text that's required for your executive summary. And you'll see now that I've entered something in that field, this orange arrow changes into a green check box instead. This is again where you would need to look at the grant application instructions and the selection criteria in order to be sure you're answering all of these questions that are required, make sure you're addressing every selection criteria in the particular narrative field.

And the check mark just shows that something's been entered there, so you can still go back and edit those fields. It doesn't mean that the field is locked to you by any means. Up until the time you submit your application, you can edit any of these. All of the fields are required, so in other, we're not at a point where you need to enter anything for this in this competition, so everyone would enter NA in the other one, other narrative field.

And you'll have to enter NA in this PNS amendment section, so otherwise you won't be able to submit the application in e-grants if any of these aren't completed, so you'll see I have all green checkboxes here, so that means I'm good to move forward. I'm going to click next. And this is where I would start to enter my work plans. As I said in the next section, the next TTA call will be on this module.

But I can't submit this application without having the correct required fields completed for the module, so I'm just going to quickly enter some information in it, and as I said, I'll go through this in far more detail in the next call. So I'm just selecting an education performance measure to add - I'm going through the module. I know that the opportunity number to which I'm applying requires 258 unduplicated volunteers.

So I'm entering those here. It tells me I've met all of the allocation rules. I'm going to go to the next screen, and in order to go back to my application and continue working on it, I have to use this tab at the top, which is a little different from how we've been walking through the application so far, so I'm going to click back to the e-grants application, and it takes me back to where I was just before that.

And then I go to documents, or I could click the next button over here, either one will work. And this is where I would look at the grant application instructions, pages 16 and 17. This is where there are multiple columns showing which documents need to be submitted. Every applicant to this competition will follow the first row, first column, which is labeled as new competitive.

So I'll see that aggregate dollar amounts of funding is a required form for me, so I'm going to say sent, and sent means that I will have emailed it by the due date to 2015RSVPattachments@cns.gov, and that email address is in the NOFO itself. Do not mail anything. Everything needs to be emailed to us, to that email address, 2015rsvpattachments@cns.gov.

Board of directors, I know is required, community advisory group is required. FFR user form I see it says submit during review when requested, so it hasn't been requested of me yet. It hasn't been requested of anyone, so all will mark that as NA. Financial management survey is requested or required of everyone, so I'd select send. I'll definitely send that.

Financial statement audit, this is one where it's dependent on whether you're a non-profit organization, and I said that I was so I definitely have to send my audit. I have to send my certification of non-profit status. I don't actually have an indirect cost rate agreement, so I'm going to say NA. I do have an org chart, my project director's job description. Recipient contact form is another one that is requested at a later time, so it's NA for me right now.

And then roster volunteer stations, I see that says no, and then it says if awarded, submit to the CNCS state office by August 31st of the year. Well, I won't have been awarded anything because the applications aren't even due until September 9th, so I'm just going to say NA at this point. No need to send us your station rosters please, and then statement of audit status. That one also is required of all organizations.

And as I said on the last call, that one is just a statement written, it can be on a Word document, you can just type that in to say whether or not your organization is subject to A133 audit requirements, and if you are you would provide the date of the last audit and the date the audit was forwarded to the auditing clearinghouse. So all of these that I marked sent, I am going to send to that email address.

I can send them today if I want to. I don't have to wait until the application is submitted. In order to send those, I need to include my grant application ID, which I already have and it's right here. So I will encourage you to send those soon. Don't wait, because you're going to be wanting to work on your application, and I'm going to click next.

And then it moves me on to the budget section. Now here at the top this section is where I would enter the source of my matching funds or my non-federal share. I'm actually going to name the organizations that are supplying my non-federal share. Again it can be cash or in kind as it explained in the application instructions. I'm going to say United Way, $5000 towards - I'm going to say they're giving funding for travel for training.

This is only for those expenses that are in section one of the budget, so I'm specifically naming the organization, the amount, and what it's going towards and the information I enter here will match what I put in the budget. And then I move on to this first section, it's project personnel expenses. And this is where I would list the title of each staff position that's charged to the project and whether they're funded by CNCS share, grantee share, or excess resources. I'll click add a new budget item and this pop-up window shows up.

And I can enter the title and then what their salary is and the percentage of time that they'll be spending on the grant. And you see it calculates, or it shows the total amount based on what I put in previously, and I could enter whether or not those amounts are CNCS share, grantee share, which is the non-federal or match requirements, or excess amount which is anything allowed above - anything in excess of the required non-federal share in that section, and that's an optional section.

So I'm going to click save and close, and then it will populate the information I just entered into the budget itself, so you'll see this is what I just entered here. You can enter multiple personnel by just continuing to click add a new budget item. I don't need to add anyone else at this time, so I'm going to cancel that out, but if you had your executive director spending a certain percentage of time or a bookkeeper you would add them there as well.

And then here you enter personnel fringe benefits, and some of these budget sections, there are already rows set up for you and you just have to click edit. So this is one of those. This is where I would enter the cost of fringe benefits to which the employees are entitled, and they'll be calculated at the same percentage as the section above, so if I entered an executive director at 50% time, it's a pretty small organization. They're going to be devoting a lot to this project, and the personnel expenses would also be at 50%.

And you can see an example of that as well on page 54 of the e-grants visual instructions. So then I'm going to go to local travel. This is travel for personnel, so travel for the project director to travel locally within the project service area, which for the one that I'm applying for is Washington County, so I would click here to add a new budget item, and I'll briefly in this calculation section list a description of the anticipated local travel and the basis for the cost calculation.

I'm not going to enter anything at this moment. Some of these I'll just open up and show to you. And then next you'll enter long distance travel. Here you'd list the purpose of the travel and the basis for cost calculation. This is travel outside of the geographic service area, so maybe for trainings or things like that. You would break it down as far as transportation amount, meals and lodging, and other travel.

And I did say I had $5000 in United Way funding going towards this. You of course would be more specific than what I'm putting here. But I'm just putting in enough to show you that I'm having my grantee share equal my source of matching funds that I listed up there previously. And as we continue down the budget, the next option is equipment. I'm not going to open this, but basically you would enter any items that are more than $5000 in this section.

Supplies, you can add another budget line item here. This is where you enter items to be purchased, the quantity of each, their respective cost, and you'll also explain how each item will be used in the project and you'll itemize large items, and there is a calculation section in that window that you can enter that information into. Here is contractual and consultant services, and in that section you're going to itemize each contractor consultant that your organization has working on this project.

These are outside entities that you have a contract with, so this might be clerical support, training consultants, equipment repair and maintenance or bookkeeping services for example. It may be that you have no consultants or contract items, which is fine, so you would just leave that as is. And then here other volunteer support costs, this might include criminal history and background checks, training, evaluation, things like that.

You can edit this criminal history background check field, and as I mentioned previously, criminal history background checks are for all employees or other individuals who receive a salary or similar payment from the grant from either the federal or the non-federal share and have access to vulnerable populations. For more information about that, I encourage you to visit the Knowledge Network section for criminal history check - criminal history background checks, it'll help you determine whether your organization has met this requirement and what you need to do to ensure that you meet it. Your organization as an - if you are a current RSVP or a current senior corps grantee, or even a current AmeriCorps VISTA project, you might have already fulfilled this requirement depending on when your staff came on board. If you're a new applicant, double check this and see what expenses might be associated with your particular project and what you're going to have to have there.

And then the next option that we have is for indirect cost rate agreements. This is where you will describe the indirect costs that are associated with your project. This is if you already have an indirect cost rate agreement in place with your cognizant federal agency. It’s most likely for many of you that you don’t have an indirect cost rate agreement, so you would just leave that blank.

But you’ll have options here if you do to select the type of rate, whether it’s provisional, predetermined, final or fixed and how that indirect cost rate agreement works with your particular grant. And then here at the bottom we have the subtotal of what we’ve entered in that section so far, and I’m going to go to the next screen. This is budget section two, and again I enter the source of matching funds.

So for this one I’m going to say Washington County government, gives me $5000 for volunteer mileage. And then when I enter in the budget, it will reflect that payment amount. So here is other volunteer costs, so you can add a new budget item, but most of the things you’ll need are already here. Be sure to check insurance requirements and our federal regulations to see what is required. Insurance is required for RSVP.

You - as I mentioned, for this particular test applicant I’m going to say that they’re getting some local funds at - here you would give the exact calculation you’re using to determine the mileage rate reimbursement. I said I’m getting $5000, not from CNCS share but it’s actually local funds. And there I see it in the line item itself, and it’s subtotaled here as well, and then I can validate this budget, be sure I’ve entered everything as e-grants requires it.

And it tells me there are no errors, that’s good. And I’m going to close that window and move on to our next section, which is funding and demographics. This one brings over some total amounts from the budget sections one and two. So in this section I’m asked to break down exactly where this applicant share is coming from, so both of my sources are local funds, so I’m going to put that here.

Page six of the grant application instructions shows what exactly each of those pieces, each of these rows mean, and then I enter my total number of volunteers, which for my opportunity that I'm applying for, Arkansas-01, the minimum is 258. That's what I put here in this box, that's what I would put in my work plan targets as well for unduplicated volunteers, and in terms of meeting the requirements of the opportunity as it's listed in Appendix A, also be sure that your total budget amount or excuse me, your federal share for the budget amount equals the federal share listed in Appendix A.

If you come in at even $1 more, we'll have to have you fix it if you're selected for award for this competition, so please be sure it matches exactly. It'll just save some steps later on. Then click next to move on. And this is where you would enter the volunteer station if you were going to, but no one for this competition is going to use this module at this time, so click next.

You can submit this without doing anything here. And on this page I would be able to double check all of the information that I've entered previously. Some helpful ones to click on are application for federal assistance. This shows your one page facesheet and your narrative that you entered. Our narrative page limit is 25 pages as they print from e-grants, and that's using this particular pop-up window.

So once this shows up, I'll show you how that would work, so it's 25 pages, including the facesheet, executive summary and narrative, so there's my facesheet, and this is where my narrative would show up. Obviously I didn't enter very much, but it would be to the end of this. I'm only at two pages here, so I'm in good shape. I'm well within the 25 page limit, and then it would show the performance measures, the work plans. Those don't count within the 25 page limit.

And my list of application documents as I've intended to send them or sent them, and those - this last page does not count within the page limits either. And then budget and budget narrative, these would each give printable versions of the budget itself, so those are good to check. And I can double check pretty much everything that I've entered. Everything looks good to me here, so I'm going to click next.

And I'm not going to do this because we're running a little low on time, but this is the point where if I were not the authorized representative for my organization, I would stop working here and I would log out. And then I would have the authorized rep for my organization log in with their own e-grants account, so my executive director would log in, or my board chair, whoever my authorized representative, would login with their own e-grants account and go through and authorize and submit the application itself.

So that means when they log in, they will go to the grant application ID section, grant application ID for the application they intend to submit, and they will - it will show them the review section first so they can actually go through and easily read the application as it currently stands and be sure that they are good with how it looks. And they would go to authorize and submit and they would click through these buttons.

And clicking these buttons, using their own e-grants account, essentially using an electronic signature to the application itself, saying yes, as the authorized representative, I agree with all of the certifications and assurances behind this application and what I'm submitting it to. So here you'll see this electronic signature. With some of these there's an option to view and print the assurances and certifications, so you'll definitely want to do that.

You can't click I agree until you've done that. The page refreshes each time, so it does take a little bit. So there you see two electronic signatures so far and I'm going to view the certifications so I can click the final one. Obviously you would take some time to read that through. I'm going to click I agree and the page will refresh. And now I see three electronic signatures. I'm going to verify the grant application.

This will be e-grants' final double check that everything has been filled out according to the requirements of the system, so if I had any blank narrative fields, it would catch that here and help me to go back and fix them. Oh, it's saying I didn't validate my performance measures and I missed something in the documents chart, so I'm going to go back and do those things. Here's where I would validate performance measures, success, that's good.

Go back to the application, and the other thing I missed was a document. You'll see it's this one right here. It says not sent. You can't leave anything in not sent status. You have to select something for all, so I'm going to go ahead and see if it'll let me go back to authorize and submit. This was a challenge earlier when I tested this, so we'll see what happens here.

It's also a really good idea to save these pages as you go just in case you get logged out of the system. Additionally it's helpful to start your application as a Word document and then copy and paste the narratives over. It might save you a little bit of time and it's sometimes an easier format to review your information in. Now just checking again to make sure that I entered everything as required, and verified without errors.

Good, and I close it and then I click this to submit the applications and remember, I'm submitting as the authorized representative, so in nearly all cases this will be someone different from the project director. They will log in with their own e-grants application connected to the organization. Because it's connected to - through that EIN, they can access the application and submit it.

And here I see I've successfully completed the action to submit grant application to CNCS, and it gives me a time stamp as well, and it says the status is now submitted, so I'm going to back and just double check that, and here under view my grants applications I see one under CNCS review, and that's the same application I did that I've been working on. So with that we're going to go ahead and open the lines for questions.

Coordinator: Yes, thank you, and to ask a question, please press star one on your phone, unmute your phone and record your name when prompted. One moment please for any incoming questions. Okay, and I'm showing no questions at this time, but again if you'd like to ask a question, please press star one on your phone and unmute your phone and record your name when prompted. I'm showing no questions at this time. And I'm sorry, (Patti), or Tamika, are you still there?

(Patti Stengel): Yes.

((Crosstalk))

(Patti Stengel): Was there any other questions that came up?

Coordinator: I'm showing no questions at this time.

(Patti Stengel): Okay, if there were no questions then we'll go ahead and wrap up. Just some reminders, the notice of intent to apply is due August 8. It's not required, so don't panic if on August 9th you didn't send it. You can still send at that time, but even later on down the road, it's not a required document, but it really helps us in planning, so if you haven't done that, please do so.

The applications are due September 9th, 5pm Eastern time. If you think of a question later on you can always send it to 2015rsvp@cns.gov and we'll answer those on the public FAQ document on the competition Web site. So if no other questions came up in that time, we'll go ahead and wrap up.

Coordinator: And I'm showing no questions at this time.

(Patti Stengel): All right, thanks, everyone.

Coordinator: Thank you for your participation. This concludes today's conference call. You may disconnect at this time.

END