



OSP Form Two Propsal Submission

To the Author: Please attach a copy of your Abstract, Budget, Budget Justification, and the current RFP (and any reviewers' comments if this is a re- application to this form.) After the completion of the shaded area (proposal documentation and submitting department signatures), submit this form and its attachments, to the Office of Sponsored Programs located in the Troup Building. Please allow at least ten (10) business days for the review and routing process. The entire finalized proposal package is required to be submitted with this form to OSP. You will be contacted by the Office of Sponsored Programs when the process has been completed.



Guide to

Proposal Submission Form 2.0

Introduction

Before any proposal, prime or subaward, is submitted to a funding agency, it must be routed through the FVSU internal review process. The *Notice of Intent to Submit Form (OSP Form One)* is the first step in the process. It should be completed and returned to the Office of Sponsored Programs (OSP) as soon as possible, but no later than **15 business days** before the agency submission date.

The internal review process for external funding proposals ensures compliance with federal, state, and institutional regulations and promotes accuracy in all budgetary and institutional information. The second step is the *Proposal Submission Form (OSP Form Two)* along with the appropriate signatures and documents should be submitted no later than **10 business days** before the agency submission date.

To complete the forms please visit www.fvsu.edu/sponsored-programs Select Resource Center.

Table of Contents

Contents

Introduction	2
Proposal Submission Form (OSP Form Two)	4
Section 1 Document Information	4
Section 2 Principal Investigator information	4
Section 3 Funding Source Information	5
Section 4 Sub-award	6
Section 5 Budget Information	7
Section 5 Signature Area for Principal Investigator	10
Section 7 Vice President/Dean/Unit Area Department Chair	12
Section 8 Office of Sponsored Programs Area	14
Section 9 Office of Sponsored Programs Director Signature Area	15
Section 9 Vice President, Business & Finance Signature Area	17
Section 10 Provost and Vice President of Academic Affairs Signature Area	19
Section 11 Vice President, Economic Development and Land-Grant Affairs Signature Area	21



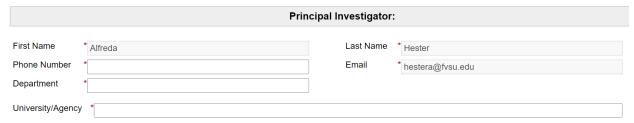
Proposal Submission Form (OSP Form Two)

Section 1 Document Information



- 1. Enter the Notice of Intent Approval Number.
- Note: You must complete the Notice of Intent (OSP Form 1) to receive this number.
- 2. Attach a copy of your Notice of Intent to Submit Form.
- Note: This form may be retrieved from dynamic forms via myapps.fvsu.edu.
- 3. Enter the proposal title, Click Next.

Section 2 Principal Investigator information.



- 1. Enter the first name of principal investigator.
- 2. Enter the last name of principal investigator.
- 3. Enter FVSU phone number of principal investigator.
- 4. Enter FVSU email address of principal investigator.
- 5. Enter principal investigator organizational department.



6. Enter principal investigator university/agency.



7. Is this submission a collaboration? Yes or No

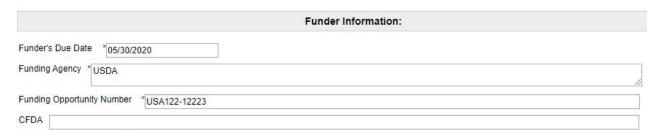


- 8. If yes. Select the number of Co-Principal Investigators (C0-PI). Enter the following for each Co-PI.
 - 8.1.1. Enter the first name of co-principal investigator.
 - 8.1.2. Enter the last name of co-principal investigator.
 - 8.1.3. Enter the phone number of co-principal investigator.
 - 8.1.4. Enter email address of co-principal investigator.
 - 8.1.5. Enter co-principal investigator department.
 - 8.1.6. Enter the home university/agency of co-principal investigator.

Section 3

Funding Source Information.

Use the funding announcement/RFP to complete the funding source information section. Please be reminded the current **Indirect Cost Rate (IDC) for FVSU is 36%**. The IDC may only change *if* the funding agency requires such in the RFP.



1. Enter the Funder's Due Date

Note: The Funder Due Date is the date the proposal is due to the agency. However the proposal is due to the Office of Sponsored Programs (OSP) 15 business days before the agency submission date.

2. Enter name of Funding Agency/Organization.

Note: The full legal name of the Funding Agency or Organization that will be funding the proposal.

- 3. Enter the Funding Opportunity Number.
- 4. Enter CFDA/Assistance Listing Number* if applicable.

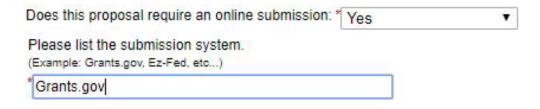
Note: Catalog of Federal Domestic Assistance (CDFA)/ Assistance Listing Number is the number assigned in awarding documents to most grants and cooperative agreements by the federal government.

Section 4 Sub-award

5. Is this a Sub-Award? Yes or No.

	Sub-Award:	
First Name *	Last Name *	
Phone Number *	Email *	
Department *		
University/Agency *		

- 5.1. If **Yes.** Enter the Prime Awardee contact information.
 - 5.1.1. Enter the University/Agency name of Prime Awardee.
 - 5.1.2. Enter first name of principal investigator.
 - 5.1.3. Enter last name of principal investigator.
 - 5.1.4. Enter phone number of principal investigator.
 - 5.1.5. Enter email address of principal investigator.
- 5.2. If **No**, **g**o to the next question.



- 6. Does the proposal require online submission? Yes or No
 - 6.1. If **Yes**, enter the proposal submission information.
 - 6.2. If **No**, go to the next question.

Note: Make sure that you have the credentials necessary to submit electronically example username and password for grants.gov.

Section 5

Budget Information

Budget Information: The current rates for all programs are 36% on campus and 13.64% off campus, unless funding agency indicates otherwise. Please refer to the Office of Sponsored Programs (OSP) Standard Operating Procedures Manual for definitions of the terms. Total Amount Requested: * Amount of Indirect Costs Requested *

7. Enter the total amount of funding requested in the proposal.

Note: Direct plus Indirect Costs (if allowable)

8. Enter Indirect Cost percentage the university may capture from the proposal.

Note: The current rates for all programs are 36% on campus and 13.64 off campus, unless funding agency indicates otherwise.

9. Enter the total dollar amount of indirect costs the university may capture from the proposal.



10. Is there an in-kind requirement? **Yes or No**?



Guide to Proposal Submission Form (OSP Form Two)

- 10.1. If **Yes**, enter the dollar amount required.
- 10.2. If **No**, go to the next question.
- 11. Is there a matching requirement? **Yes or No**?
 - 11.1. If **Yes**, enter the dollar amount required.
 - 11.2. If **No**, go to the next question.
- 12. Is this a flow through award? Note: (Not a Subaward)
 - 12.1. If **Yes**, enter the agency information.
 - 12.2. If **No**, go the next question.
- 13. Library Acquisition Assessed at **3**% of the indirect cost on all allowable proposals it is auto calculated.

Note: The PI is responsible for providing proof if not allowable.

14. Does the proposal require release time? Yes or No

Note: Release time requires the recommendation of the Department Chair and the Dean, and approval of the Provost and Vice President for Academic Affairs.

Department Chair / Supervisor Proposal Endorsement Form *

Choose File No file chosen

Files over 25 MB will not be accepted

15. Do you report directly to a Vice President/Dean/Unit Head? Yes or No

If you do not report directly to the Vice President/Dean/Unit Head you must have your supervisor complete a Department Chair / Supervisor Proposal Endorsement Form.

Proposal/Narrative * Choose File No file chosen Files over 25 MB will not be accepted Budget * Choose File | No file chosen Files over 25 MB will not be accepted Budget Justification * Choose File | No file chosen Files over 25 MB will not be accepted Current RFP * Choose File No file chosen Files over 25 MB will not be accepted Letters (Letters of Intent, Support, Collaboration, etc...) Choose File No file chosen Files over 25 MB will not be accepted Other attachments Choose File No file chosen Files over 25 MB will not be accepted

- 16. Next attach a copy of the following items. Items with * are all required.
 - Proposal/Narrative *
 - Budget*

Budget Justification * Choose File No file chosen

Files over 25 MB will not be accepted

Current RFP * Choose File No file chosen

Files over 25 MB will not be accepted

Letters (Letters of Intent, Support, Collaboration, etc...) Choose File No file chosen

Files over 25 MB will not be accepted

Other attachments Choose File No file chosen

Files over 25 MB will not be accepted

- Budget Justification*
- Current RFP[⋆]
- Letters (Letters of Intent, Support, Collaboration, etc...)
- Other attachments

Note: All files must be in PDF format and cannot be more than 25MB. If you need help saving an RFP or any other document as a PDF please visit <u>here.</u>



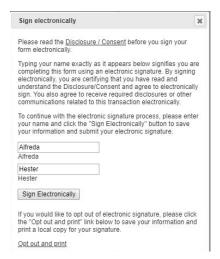
Section 5

Signature Area for Principal Investigator

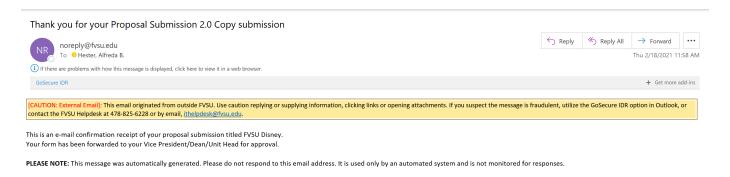
Principal Investigator Area:					
Vice President/Dean/Unit Head Information:					
Please enter the Dean's/Unit Supervisor	or information in the boxes below:				
VP/Dean/Unit Head * First Name	VP/Dean/Unit Head * Last Name	VP/Dean/Unit Head * Email			

- 17. Enter the first Name of the Vice President/Dean/Unit Head.
- 18. Enter the last name of the Vice President/Dean/Unit Head.
- 19. Enter the e-mail address of the Vice President/Dean/Unit Head.

20. Click to acknowledge that you have read and understand all four statements.



- 21. Next click sign. A pop-up window will display that will ask you to enter your first and last name to electronically sign the form.
- 22. Click sign electronically.



Once you submit the Proposal Submission Form 2.0 you will receive an email of form submission.

Section 7

Vice President/Dean/Unit Area Department Chair

- 23. Did the principle investigator request release time? Yes or No?
 - 23.1. If **Yes**, then go to step 23.3
 - 23.2. If **No**, then go to 24

Note: This statement will only appear if the Principal Investigator requests release time.

Release Time Approved

23.3. The Principal Investigator for this grant has requested release time? Approve or Deny.



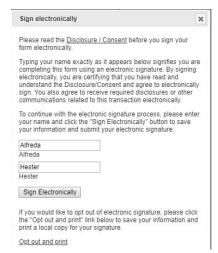
23.4. If **release is approved**, then click to acknowledge that you have read and understand the statement and upload the release time form.

Release Time Denied



23.5. If **release time is denied, please provided a comment for the PI**. This will be emailed back to the PI and the form will stop here until it is corrected or approved.





- 24. If no release time is requested, then click to acknowledge that you have read and understand the statement and upload the release time form.
- 25. Enter your First and Last name to electronically sign the form and Click submit.

Section 8 Office of Sponsored Programs Area

Office of Sponsored Programs :
* I have reviewed the proposal, budget and budget justification with the author. The proposal is ready for signature review.
Does this proposal have budget and budget justification revisions?* Yes
Revised Total Amount * Revised Indirect Costs Rate * Requested: Requested: Revised Amount of Indirect Costs Rate * Requested
Budget Revision * Choose File No file chosen
Files over 25 MB will not be accepted
Budget Justification Revision * Choose File No file chosen
Files over 25 MB will not be accepted
26. Click to acknowledge that you have read and understand the statement.
27. Does this proposal have budget and budget justification revisions? Yes or No
27.1. Enter the revised total amount requested
27.2. Enter the revised indirect costs rate applied %
27.3. Enter the revised indirect cost
27.4. Attach the revised budget
27.5. Attach budget justification revision
Electronic Signature
_
Please read the <u>Disclosure / Consent</u> before you sign your form electronically.
Typing your name exactly as it appears below signifies you are completing this form using an electronic signature. By signing electronically, you are certifying that you have read and understand the Disclosure/Consent and agree to electronically sign. You also agree to receive required disclosures or other communications related to this transaction electronically.
To continue with the electronic signature process, please enter your name and click the "Sign Electronically" button to save your information and submit your electronic signature.
Alfreda Hester
Previous Sign Electronically

28. Enter your first and last name to electronically sign the form and Click submit



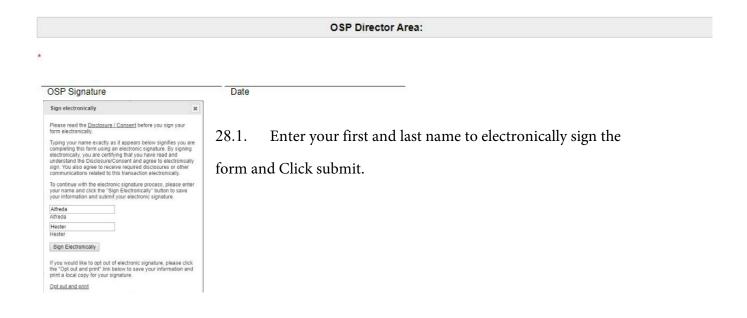
Opt out and print

Section 9

Office of Sponsored Programs Director Signature Area

After reviewing the proposal, please decided if the proposal is approved to move to the next step or needs to be returned or revision.

29. If the proposal is approved complete and sign the Supervisor Area if not proceed to step 29.

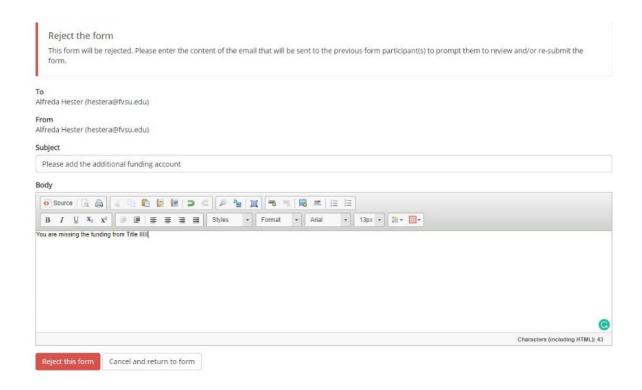


Save Progress

Return for Revision

Submit Form

30. If the proposal needs correction, select the return for revision button.



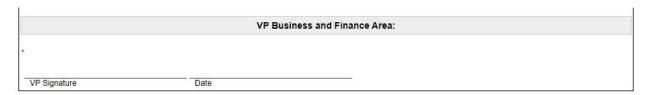
31. Next, select what level you would like to **return the form Principle Investigator or Vice**President/ Dean/ Unit Head Name in the TO: field. Enter a note to the let the Principle
Investigator now what need to be corrected on the form.

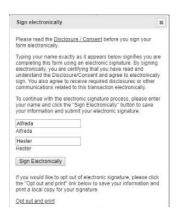
Note: Returning a form will clear the form of any signatures after the participant the form is returned to. The form will then restart the workflow from that point.

Section 9 Vice President, Business & Finance Signature Area

After reviewing the proposal, please decided if the proposal is approved to move to the next step or needs to be returned or revision.

31. If the proposal is approved complete and sign the Supervisor Area if not proceed to step 33.





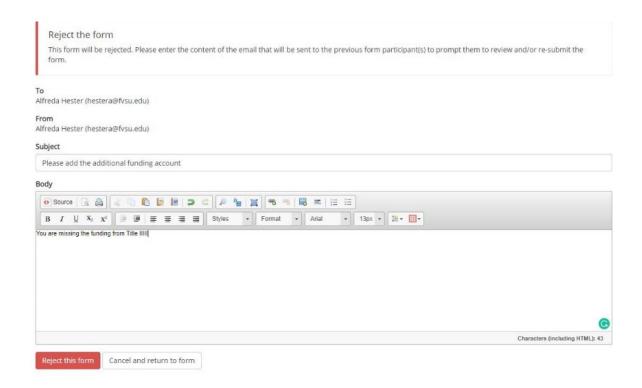
32. Enter your First and Last name to electronically sign the form and Click submit.

Save Progress

Return for Revision

Submit Form

33. If the proposal needs correction select the return for revision button.



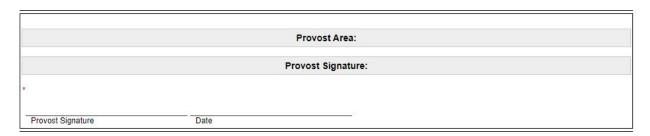
34. Next, select what level you would like to **return the form using the TO: field**. Enter a note to the let the Principle Investigator now what need to be corrected on the form.

Note: Returning a form will clear the form of any signatures after the participant the form is returned to. The form will then restart the workflow from that point.

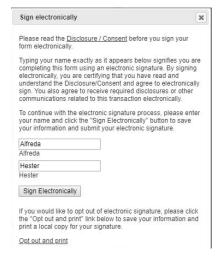
Section 10 Provost and Vice President of Academic Affairs Signature Area

After reviewing the proposal, please decided if the proposal is approved to move to the next step or needs to be returned or revision.

35. If the proposal is approved complete and sign the Supervisor Area if not proceed to step 37.



36. Enter your First and Last name to electronically sign the form and Click submit.

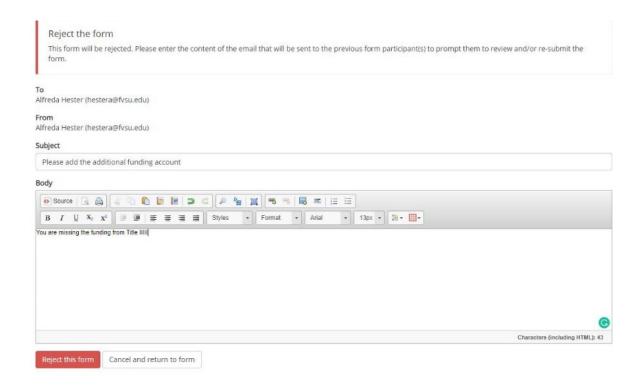


Save Progress

Return for Revision

Submit Form

37. If the proposal needs correction, select the **return for revision button**.



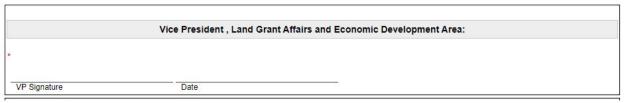
38. Next, select what level you would like to return the form using the **TO: field**. Enter a note to the let the **Principle Investigator** now what need to be corrected on the form.

Note: Returning a form will clear the form of any signatures after the participant the form is returned to. The form will then restart the workflow from that point.

Section 11 Vice President, Economic Development and Land-Grant Affairs Signature Area

After reviewing the proposal, please decided if the proposal is approved to move to the next step or needs to be returned or revision.

39. If the proposal is approved complete and sign the Supervisor Area if not proceed to **step 41.**





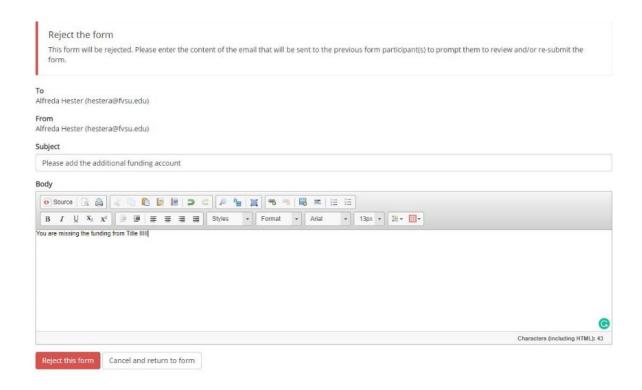
40. Enter your First and Last name to electronically sign the form and Click submit.

Save Progress

Return for Revision

Submit Form

41. If the proposal needs correction select the **return for revision button.**



42. Next, select what level you would like to return the form using the **TO: field.** Enter a note to the let the Principle Investigator now what needs to be corrected on the form.

Note: Returning a form will clear the form of any signatures after the participant the form is returned to. The form will then restart the workflow from that point.