GCERC Post-Award Amendment Requirements Checklist For Gulf Coast Ecosystem Restoration Council Grants and IAAs

For all award amendments:

☐ Before submitting any information in PIPER or GrantSolutions, submit a completed change request form to the Council Staff Grant Award Specialist via email. The Grant Specialist will indicate what information will need to be provided in GrantSolutions and PIPER.

After communicating with Council staff regarding your need, you may refer to this checklist which provides guidance on submitting an amendment for a RESTORE Council award.

The checklists included in this document are organized based on the amendment type identified in GrantSolutions (Monetary or Non-Monetary Amendments). There are two checklists for each amendment type: the first is for project award amendments. The second checklist is for a program award that is being amended to add project-specific workplans.

Please scroll through to find the appropriate checklist, or select your amendment from the list below to skip to the appropriate checklist:

Non-Monetary Amendments

- No-cost time extension
- Add project workplan(s) without change in funding amount
- Other project/program award application record changes (change in scope/leveraging/metrics/etc.)
 without change in funding amount

Monetary Amendments

- Increase/decrease award funding amount or duration
- Add project workplan(s) with change in funding amount
- Other project/program award application record changes (change in scope/leveraging/metrics/etc.)
 with change in funding amount

Non-monetary Amendment to a Project Award: PIPER Requirements (Access at https://www.restorethegulf.gov/apps/piper/web) ☐ PIPER Project general information and narrative information updates Note: Detailed instructions for submitting an amendment request in PIPER are available in the PIPER Amendment Module User guide. Depending on the nature of the amendment request, the PIPER amendment request may include updates to the following: ☐ Award Metrics (PIPER Web Form) ☐ Award Leveraged Funding Data (if applicable) (PIPER Web Form) ☐ Award Milestones Data (PIPER Web Form) ☐ Award Environmental Compliance Data (PIPER Web Form) Note: The EC checklist is locked for planning-only activities, and does not need to be revised. ☐ Award GIS Files (<u>Link to GIS Template</u>) (PIPER Upload) ☐ Observational Data Plan (eODP) (PIPER Upload) - Note: Additional guidance on developing Program ODPs is available in the ODP Guidance. ☐ Map GrantSolutions Requirements (Access at https://www.grantsolutions.gov) Depending on the nature of the amendment request, the GrantSolutions amendment request may include updates to the following: ☐ Completed SF-424 (Application for Federal Assistance) (GrantSolutions Web Form) ☐ Completed SF-424A (Budget) (GrantSolutions Web Form) ☐ GrantSolutions Application Checklist (upload to GrantSolutions) ☐ RESTORE Certification (upload to GrantSolutions) ☐ Updated Budget Narrative (link to Budget Narrative Template) (upload to GrantSolutions)

☐ Additional sub-budget(s) and associated narrative(s) (e.g., subrecipients or co-funding)

☐ Subrecipient and Contractor Worksheet, if applicable (link to Sub-recipient Template)

☐ Applicable Negotiated Indirect Cost Rate Agreement(s) (upload to GrantSolutions)

(upload to GrantSolutions)

(upload)

For Non-Monetary amendments to add project-specific workplans to a program award

PIPER	Requirements (Access at https://www.restorethegulf.gov/apps/piper/web)
	Update PIPER Program Award application, if appropriate (PIPER Web Form) Note: Detailed
	instructions for submitting an amendment request to add a project workplan in PIPER are
	available in the PIPER Amendment Module User guide.
	Update Metrics to add information about new project metrics (PIPER Web Form)
	Updated Leveraged Funding Data (if applicable) (PIPER Web Form)
	Updated Milestones Data, when adding new project workplan to a program at least one new
	milestone is required for each project (PIPER Web Form)
	PIPER Workplan narrative (submitted through PIPER Workplan Editor). Information requested
	in the PIPER Workplan Editor is listed in the Project Workplan Template. Note: Each workplan
	should include a separate project-specific EC checklist <i>if</i> the project involves implementation.
	Update GIS Files Upload for existing award application - (Link to GIS Template)
	Updated Program eODP Upload - If adding new workplan(s), the Program ODP should be
	updated to add in the new project-specific information. (link to Program ODP Template) -
	Note: Additional guidance on developing Program ODPs is available in the ODP Guidance.
	Solutions Requirements (Access at https://www.grantsolutions.gov)
	Completed SF-424 (Application for Federal Assistance) (GrantSolutions Web Form)
	Completed SF-424A or worksheet, as applicable (see below)
	 If requesting additional funding be added to the award, complete SF-424A (Budget)
	(GrantSolutions Web Form)
	If requesting release of previously awarded funds, complete SF-424A Revision
_	Worksheet (upload to GrantSolutions)
Ш	Completed SF-424C or worksheet as applicable (for projects including construction only) (see
	below)
	 If requesting additional funding be added to the award for construction activities,
	complete SF-424C (Construction Budget) (GrantSolutions Web Form)
	• If requesting release of previously awarded funds for construction activities, complete
	SF-424C Revision Worksheet (upload to GrantSolutions)
Ш	Completed SF-424D (Construction Assurances), if applicable (for projects including
	construction only where an SF-424D has not been previously submitted) (upload to
	GrantSolutions)
Ш	Project-level Budget Narrative(s), one per project (<u>link to Budget Narrative Template</u>) (upload
	to GrantSolutions)
	Amendment Narrative (upload to GrantSolutions)
Ш	Additional project-level sub-budget(s) summary and associated narrative(s) (e.g.,
	subrecipients or co-funding) (upload to GrantSolutions)
Ц	Subrecipient and Contractor Worksheet, if applicable (<u>link to Sub-recipient Template</u>) (upload
	to GrantSolutions)
	Applicable Negotiated Indirect Cost Rate Agreement(s) (upload to GrantSolutions

For Monetary Award Amendments to a Project Award:

PIPER Requirements (Access at https://www.restorethegulf.gov/apps/piper/web)
☐ PIPER Project general information and narrative information updates *Note: Detailed
instructions for submitting an amendment request in PIPER are available in the PIPER
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☐ Award Leveraged Funding Data (if applicable) (PIPER Web Form)
☐ Award Milestones Data (PIPER Web Form)
☐ Award Environmental Compliance Data (PIPER Web Form) - Note: The EC
checklist is locked for planning-only activities, and does not need to be revised.
☐ Award GIS Files (<u>Link to GIS Template</u>) (PIPER Upload)
☐ Observational Data Plan (eODP) (PIPER Upload) - Note: Additional guidance
on developing Program ODPs is available in the ODP Guidance.
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GrantSolutions Requirements (Access at https://www.grantsolutions.gov)
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may include updates to the following:
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☐ Completed SF-424A (Budget) (GrantSolutions Web Form)
☐ GrantSolutions Application Checklist (upload to GrantSolutions)
☐ <u>RESTORE Certification</u> (upload to GrantSolutions)
☐ Updated Budget Narrative (<u>link to Budget Narrative Template</u>) (upload to GrantSolutions)
☐ Additional sub-budget(s) and associated narrative(s) (e.g., subrecipients or co-funding)
(upload to GrantSolutions)
☐ Subrecipient and Contractor Worksheet, if applicable (link to Sub-recipient Template)
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☐ Applicable Negotiated Indirect Cost Rate Agreement(s) (upload to GrantSolutions)

For Monetary amendments to add project-specific workplans to a program award

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	If requesting release of previously awarded funds, complete SF-424A Revision
_	Worksheet (upload to GrantSolutions)
	Completed SF-424C or worksheet as applicable (for projects including construction only) (see
	below)
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