Request for Grant <u>MUST BE SUBMITTED WITH FINAL BUDGET AND PROPOSAL NARRATIVE</u>

		Grossmont					New Proposal
Proposal Writer Title				Phone			□ Renewal
Site Contact Person	l			Phone			
PROPOSAL INFO	RMATION						
Date Due:			<u> </u>	Expected Funding Period:	From		_to
Submission:							
Funding Source							
				A or CDFA#			
Funder Address							
Contact Person			one				
BUDGET				TOTAL			
1000: (instruct., ad	min) \$ <u> </u>		□Hrly □ Cont	Total 1000-7000* \$			
2000: (classified, F	T, PT) \$ <u></u>		□Hrly □ Cont	Indirect rate		_%	
3000: (benefits)	\$ <u></u>			Indirect Cost \$			
4000: (supplies <\$				Total Funds Requested			
5000*: (contracts,	travel) \$						
6000: (equipment)	\$ <u></u>			District Match Required?	□ Yes	🗆 No	
7000: (pymts to sto			/	Match secured	□ Yes	🗆 No	
Total (1000 thru	7000) \$ <u> </u>	,	/	District Match Total^	\$		
* Excludes Indire	ect (5595)			^Provide line item det	ails of dis	trict mate	ch

Project Title:

PROJECT DESCRIPTION - INCLUDE SPECIFIC EXPECTED OUTCOMES:

CONSULTED REGARDING GRANT PROPOSAL:	IMPACT	Approved	
Institutional Research			
Facilities			
Employment Services			
APPROVALS			
Initiator	Date		
Dean/Department Mgr			
Vice President			
Business Office/Budget			
President	Date		
Vice Chancellor-Business Services			

Instructions for completing and submitting the Request for Grant (RFG) Form

Before a grant can be submitted, college and district approvals must first be secured to ensure that all appropriate parties are aware and supportive of the proposal to be submitted.

Most of the information on the RFG page is self-evident.

- The top section is in reference to who is pursuing the grant proposal.
- The section on Proposal Information is about the funding agency and the proposal.

Budget:

The section on budget follows the District's Object Code structure:

- 1000: administrative or instructional, full or part-time instructional salaries.
- 2000: classified, non-academic, full-time and part-time salaries
- 3000: benefits for all positions listed in object codes 1000 and 2000
- 4000: supplies, materials, and equipment less than \$5,000
- 5000: contracts, travel, curriculum development, equipment service agreements, conference, mileage, consultants, rent and custodial (if off-campus site)
- 6000: equipment more than \$5,000
- 7000: payments to students

"Indirect Costs":

Include the <u>percentage</u> used **AND** the <u>total amount</u> of indirect to be included based on that percentage. **NOTE**: GCCCD has a Federally approved indirect rate of 34%. A lower rate may be considered if required by funding source (attach the specific language e.g California Community Colleges' Chancellor's Office max rate is 4%)

Project Description:

Provide enough information so that the reader has an appropriate understanding of the proposal, its goals and objectives and expected outcomes.

Consulted Regarding Proposal Impacts:

Because funded proposals have implications on many aspects of the college and the district, the following offices must be consulted during the proposal development process. Final routing documents completion: Auxiliary – describe the Auxiliary's expected role in the proposed project (please consult the Auxiliary) Institutional research – will their evaluation services be required? Facilities – does the proposal call for any renovations of existing space or construction?

Employment services – will the status of any employee be affected by this proposal?

Approvals:

Approvals MUST be obtained from all parties listed BEFORE a proposal can be submitted.

NOTE: Because of busy administrative schedules, it usually takes several days to obtain all the required signatures. To ensure that your proposal is submitted by the due date, it is advisable to submit the Grant Submission Approval form <u>at least a week before the due date</u>.