



NOSA Basics

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Before NOSA can be issued

- ▶ ICQ for that STATE fiscal year must be completed (begins July1)
 - ▶ Complete in GOMB GATA Portal
- ▶ Audit Report/CYEFR must be complete
 - ▶ Must be finalized 60 days after end of GRANTEE's fiscal year end unless otherwise stated
- ▶ All prequalifications in portal must be met
 - ▶ E.g., not on Stop Pay List, active SAM.gov account, etc.

Understanding the NOSA

- ▶ Contains the “meat and potatoes” of the grant agreement
- ▶ Contains funding information
 - ▶ Total dollar amount received
 - ▶ Indirect Cost Rate
 - ▶ Funding source (e.g., 402 or 405d)
- ▶ Indirect cost rate will denote finalized or provisional rate (if indirect cost rate being used)
- ▶ All financial and programmatic risks will be listed
 - ▶ Complete information will be in Exhibit G of the grant agreement

Most importantly

- ▶ Accepting the NOSA in no way legally binds the grantee to the grant
- ▶ Accepting the NOSA is merely showing interest in still receiving the grant funds
- ▶ Only the signed grant agreement itself will legally bind the grantee and grantor to the stipulations in the agreement
- ▶ Grant agreement CANNOT be issued until NOSA is accepted
- ▶ Only need to click the ACCEPT button
 - ▶ Signature block is misleading as no signature is required

When accepting the NOSA

- ▶ Verify information
- ▶ Contact DOT.TSgrants@Illinois.gov or your safety grant administrator if you have questions or concerns
- ▶ Only need to click the Accept button in the portal
 - ▶ Ignore the signature portion- only the acceptance button is required
- ▶ Will more than likely contain some risk factor
 - ▶ Risks can be financial, programmatic, or both
- ▶ The SAIN is the number associated with the NOSA issued for a particular grant
 - ▶ These are automatically generated in the GOMB GATA Portal
 - ▶ First 3 digits match the last digits of the CSFA
 - ▶ E.g.- CSFA= 494-10-0343 so SAIN would be 343-#####
 - ▶ This will allow you to better track what funding goes with what NOSA
 - ▶ BSPE grants will always have 343 in the CSFA and SAIN

NOSA Risks- no worries

- ▶ Most BSPE grantees have risks
- ▶ Financial risks are determined by ICQ answers
- ▶ Programmatic risks are determined by PRA answers
- ▶ Example-
 - ▶ Fraud, waste & abuse
 - ▶ Does NOT mean grantee is committing these acts. Rather, it means that the criteria has determined there is a higher likelihood of such occurring based on the answers under this category in the ICQ

NOSA Risks- Key Point

Grantee is still eligible
to apply for state
and federal grants

Questions or Concerns?

- ▶ Contact BSPE at:
- ▶ DOT.TSgrants@Illinois.gov