

CAMMP USERS MANUAL

Updated
2/20/2009

This manual is an in-depth walkthrough of the CAMMP system. If you are new to CAMMP you should read through it one time. If you are familiar with CAMMP then you can use this document as a reference. All topics are covered in the table of contents.

Even if you are familiar with CAMMP you should read over the five page 2009 CAMMP Tips and Tricks document.

Both documents are available from Dwight.reynolds@noaa.gov

TABLE OF CONTENTS

LOG IN SCREEN 3

NAVIGATING THROUGH THE CAMMP SYSTEM..... 4

I. MENU BAR 4

II. THE AND BUTTONS..... 5

III. GREY BUTTONS 6

IV. TOP OF PAGE LINKS..... 7

USER PROFILE 8

HELP..... 8

LOGOUT..... 8

CREATING A GRANT/COOPERATIVE AGREEMENT APPLICATION..... 9

LIST OF GRANTS 9

GRANT HOME PAGE 10

 Grant Status 10

 Grant Outline 11

GRANT OVERVIEW 12

 Point of Contact Section 13

 Grant Timeframe Section..... 13

 Grant Summary Section..... 13

CREATING A NEW POSITION 14

CREATING THE PERSONNEL WORKSHEET..... 15

COMPLETED PERSONNEL WORKSHEET 16

ADDING A TASK 17

 Task Information 17

 Task Timeframe 18

 Task Description 18

ADDING AN OUTCOME 19

ADDING BUDGET INFORMATION..... 20

ADDING A POSITION TO A TASK 20

ADDING A TRAVEL BUDGET ITEM 21

ADDING A SUPPLY BUDGET ITEM 24

ADDING AN EQUIPMENT BUDGET ITEM 25

ADDING A CONTRACTUAL BUDGET ITEM..... 26

ADDING A CONSTRUCTION BUDGET ITEM 29

ADDING AN INDIRECT BUDGET ITEM..... 31

ADDING AN “OTHER” BUDGET ITEM 32

VIEWING/PRINTING THE AWARD..... 35

SUBMITTING THE AWARD..... 37

LOG IN SCREEN

This is the page you will use to log into CAMMP. You should only bookmark this URL – <https://cammp.nos.noaa.gov/cammp/> Trying to bookmark any pages within CAMMP will lead to an error. The **first gray message box** will contain important information and instructions and will be periodically updated by OCRM.

The second gray message box contains an important security message.

Username: This will be your program name.

Password: This will be your password to get into the system.

NOTE: Unless you have provided OCRM with the public IP address of the computer you are using, for security reasons you will not be allowed the system.

NAVIGATING THROUGH THE CAMMP SYSTEM

The new CAMMP system was redesigned to streamline the navigation and reduce the number of pages that you have to access or buttons you have to press. There are four ways to navigate through the CAMMP system. They are the menu bar at the top of every page, the links at the top of the page, the and buttons, and the grey buttons. Each of these are discussed below.

I. MENU BAR - The menu bar in the top right also allows you to access other functions. This menu bar appears on every page but will only be explained here.



Your user name will appear on the left hand side of the menu bar.

Grants – this takes you to the page containing the list of grants for the program (if you are a program), or all programs you are responsible for (if you are a specialist). It is the default page.

Profile – this takes you to the page where you can change your contact information, or change your password.

Admin – Most people will not see this box as it only appears as an option if you are an administrator. It takes the administrator to a page where he can create new programs, users, add award numbers, and other functions.

Help – this box will take you to the page where you can access this help manual, and access links to other important areas – such as NOAA grants.

Logout – clicking on this will log you out of the CAMMP system

II. THE AND BUTTONS: Navigating through the system can be a little subtle, though once you get the hang of it its not hard. The first rule to learn is to use the and the buttons to open and close submenus. To open up any of the submenus on this page you need to press the box next to each submenu. This opens up the submenu to show the information you have entered there, as shown below, and changes the button to a .

National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds

Grant NA098765432

Grant Status

- This grant application is not yet ready for final submission; areas requiring attention are marked with red status indicators below. For final submission, all status indicators must be green.
- The deadline for this grant application to be submitted in final form is **10/1/2003**

Grant Outline

Overview: Not yet completed Status: ● Incomplete

Department:
 Agency Name: **This button opens up the overview submenu.**
 Program Title: CZM Test
 Point of Contact:
 Address:
 Phone Number:
 Fax Number:
 Email Address:
 Timeframe: -- to --

DUNS Number: **This button will open up the personnel list.**
 Introduction:

Personnel: 0 positions Status: ● Acceptable

Position	Base Salary \$	Fringe Rate	Allotted Federal		Allotted Non-Federal		Total Allotted Salary \$	Allocated
			Salary \$	Fringe \$	Salary \$	Fringe \$		
No personnel have been entered for this grant.								

Tasks: 0 Tasks, \$0 Status: ● Incomplete

Section	App. ID	Task	Federal \$	Non-Federal \$	Total \$
306	--	--	--	--	--
		306 Totals:	--	--	--
306A	--	--	--	--	--
		306A Totals:	--	--	--

This button will open up the task list.

Done Internet

III. GREY BUTTONS: The second part of navigation involves use of the Grey buttons. Pressing the Grey Buttons will take you to another page so you can perform some action. The illustration below shows how to use the grey buttons to View or Print an Application, Submit a Grant in Draft or Final, Add a New Position, or Add a New Task.

**National Ocean Service
Coastal and Marine Management Program**

Dwight Reynolds [Grants](#) [Profile](#) [Admin](#) [Help](#) [Logout](#)

Grant NA098765432 **The PRINT button**

Grant Status [View or Print Grant Application...](#) [Submit Grant...](#)

- This grant application is not yet ready for final submission; areas requiring attention are marked with red status indicators below. For final submission, all status indicators must be green.
- The deadline for this grant application to be submitted in final form is **10/1/2003**

Grant Outline **The SUBMIT Grant button**

Overview: Not yet completed Status: ● Incomplete

Department:
Agency Name:
Program Title: CZM Test
Point of Contact:
Address:
Phone Number:
Fax Number:
Email Address:
Timeframe: -- to --

DUNS Number:
Introduction:

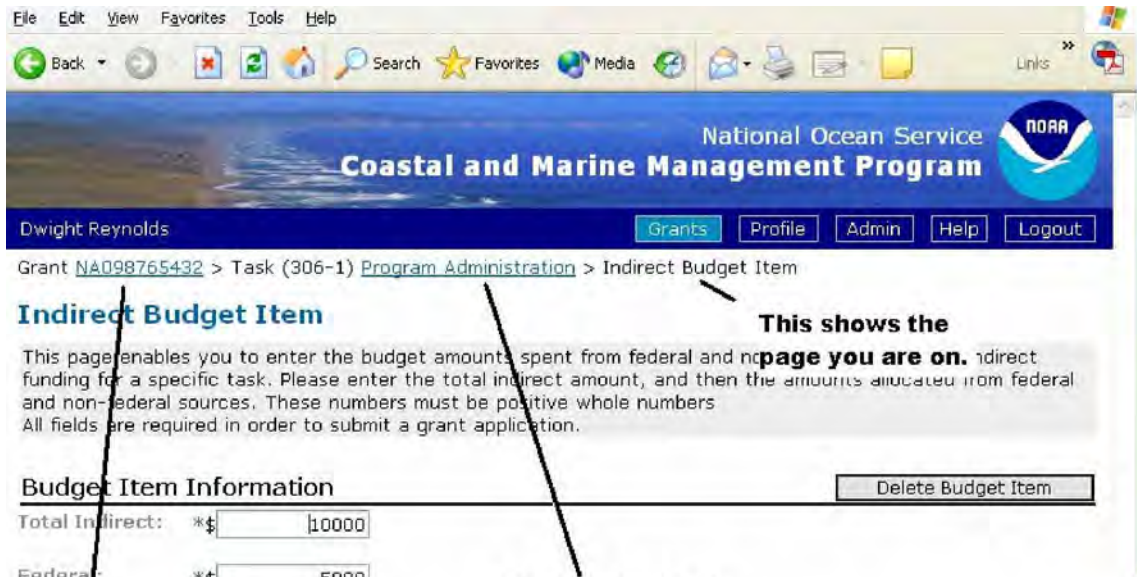
Personnel: 0 positions [Add](#) Status: ● Acceptable

Tasks: 0 Tasks, \$0 [Add](#) Status: ● Incomplete

These two buttons are where you add new positions and new tasks to the application.

Section	App. ID	Task	Federal \$	Non-Federal \$	Total \$
306	--				
		306 Totals:	--	--	--
306A	--				
		306A Totals:	--	--	--

IV. TOP OF PAGE LINKS - Once you start to create a task, you will use the **grant number** and **task title** to navigate in and out of a task, as shown below.



Indirect Budget Item

This page enables you to enter the budget amounts spent from federal and non-federal funding for a specific task. Please enter the total indirect amount, and then the amounts allocated from federal and non-federal sources. These numbers must be positive whole numbers. All fields are required in order to submit a grant application.

Budget Item Information

Delete Budget Item

Total Indirect: *\$

Federal: **\$

This shows the page you are on.

Click on the Task Title to go back to the task page

Click on the grant number to go back to the main grant page.

USER PROFILE

National Ocean Service
Coastal and Marine Management Program

tes ter Grants Profile Help

User Profile

Personal Information

Username: tester

First Name: tes

Last Name: ter

Email: cammp@ester@noaa.gov

Change Password (optional)

Old Password: [password field]

New Password: [password field] (8-15 characters)

Re-enter New Password: [password field] (8-15 characters)

Save Cancel

Passwords must:

- Be at least 8 characters long
- At least one of the characters must be from the alphabet (upper or lower case)
- At least one of the characters must be a number (0-9) or a special character (e.g., ~, !, \$, %, ^, and *)
- Not repeat more than two of the characters within the password (e.g., 'AAAAAA1' is not acceptable, but 'A%rmp2g3' and 'A%Ar2q3g' are acceptable)
- Be changed at least every 90 days

This is the web page you go to if you press the Profile button on the top menu bar. This page contains the information about your particular profile, or account.

On this page you can change your first name, last name, email address, and password. When you change your password, please follow the Department of Commerce Password Policies listed on this page to create the new password.

HELP

This is the web page you go to if you press the Help button on the top menu bar. At present this page sends you to a page on the OCRM web site where you can download the help manual and other files.

National Ocean Service
Coastal and Marine Management Program

Deborah Jefferson Grants Profile Help Logout

Help

[CAMMP User's Manual and Other Guidance](#)

CLICK ON THIS LINK TO ACCESS THE USER'S MANUAL

PRESSING THE HELP BUTTON TAKES YOU TO THIS PAGE.

LOGOUT

Pressing this button takes you back to the CAMMP Log-In Page. Once you press this button you can not go back and will have to relog into CAMMP.

CREATING A GRANT/COOPERATIVE AGREEMENT APPLICATION

Now that you understand how to navigate through the CAMMP system the rest of this users manual will walk through the different web pages that one will use when creating a grant application.

Once you have successfully entered your username and password on the password page you will be taken to the following page which is a list of all the open grants for your program (if you are a state) or all programs you are responsible for (if you are a specialist).

LIST OF GRANTS

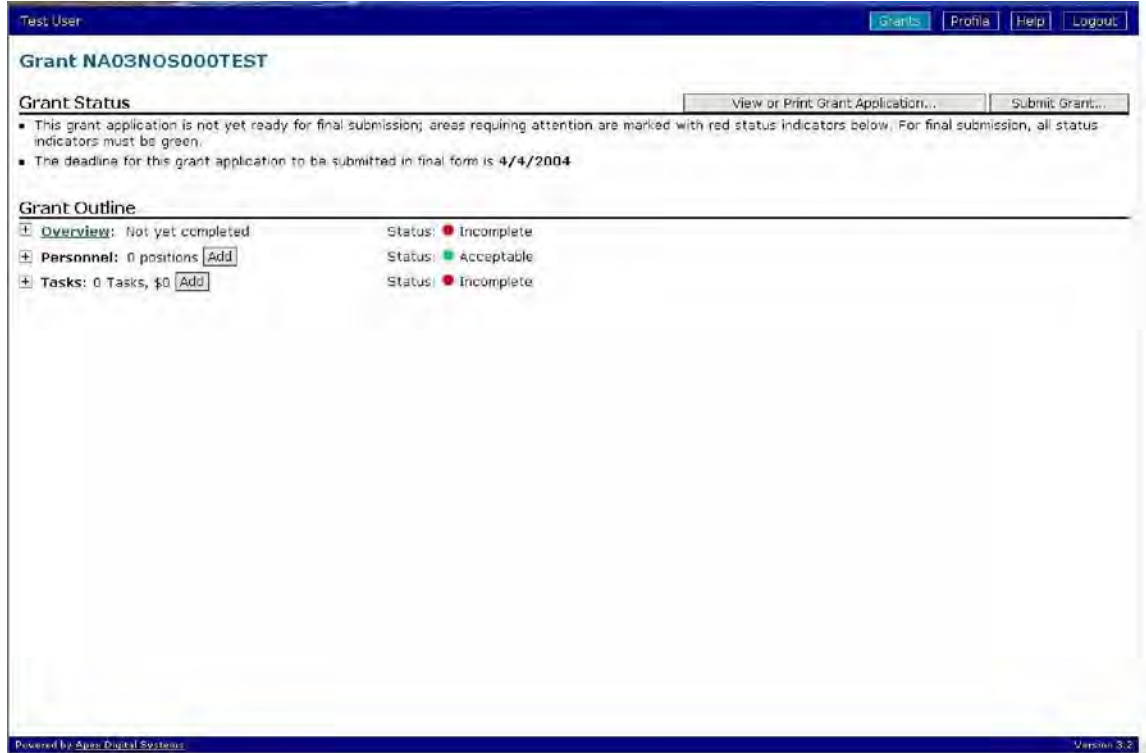
The screenshot displays the 'Open Grants' section of the CAMMP system. It features a navigation bar with buttons for 'Grants', 'Profile', 'Admin', 'Help', and 'Logout'. The main content area is titled 'Open Grants' and includes a 'Show All Grants' button. Below this, there are two grant entries, each with a blue underlined grant number and a brief description of its status, deadline, timeframe, tasks, and introduction.

Grant Number	Grant Name	Status	Deadline	Timeframe	Tasks	Introduction
OCRM1234567890	CZM Hawaii	Incomplete: the grant application requires additional information before it can be submitted.	12/31/2003	January 2004 to February 2005	3 tasks, totalling \$138,000.	this is only a test
NA03NOS4190082	CZM Hawaii	Incomplete: the grant application requires additional information before it can be submitted.	7/1/2003	July 2003 to December 2004	8 tasks, totalling \$3,431,189.	CZM Hawaii - Partnering with Hawaii's communities to promote a sustainable coastal environment by building upon our heritage and inspiring island stewardship. Hawaii's Coastal Zone Management Program (CZM Hawaii) is established by Chapter 205A, Ha...

To actually go to a grant, click on the **blue underlined grant number**.

Show All Grants - If you want to see a list of ALL grants for your program that have been entered into the CAMMP system, click on the **Show All Grants** box in the upper right hand corner. This will give you a list of both active and nonactive grants for your particular program. Active grants are grants that are still being worked on, and which can be edited. Nonactive grants are grants that have been finalized and submitted to NOAA.

GRANT HOME PAGE



This page is the main page of the grant. From this page you can create (or edit) the overview, personnel worksheet, and create and edit the **Tasks** that make up the award. You also Print the grant and Submit the grant to NOAA via this page.

This is how the page looks prior to starting any work on it. Nothing has been completed, no positions have been added, and there are no tasks created.

Grant Status

This is the area where you can read about the status of the grant, and see if it is ready or not to be submitted in final to NOAA. (Also see the [Status Lights](#) discussion below) You also see the deadline for submitting the award to NOAA.

***Status Lights:** The Status lights tell you if a particular section of CAMMP has had all its required fields filled out. This will allow the applicant to quickly hone in on where they still might be missing information. An application can be submitted in FINAL to NOAA only if all status lights are green. If any status lights are red, the application can be submitted to NOAA but only in DRAFT form.*

***NOTE:** The above example shows that when you first get into an award the personnel worksheet is marked as acceptable even though there are no positions yet associated with the award. This is to allow those awards that don't have any personnel costs (mainly CELCP awards) to submit their applications as "final".*

Grant Outline

This is the area where you navigate through the actual award itself as it is created and edited. Here is where you can create (or edit) the overview, personnel worksheet, and the **Tasks** that make up the award.

1. **Overview** - where you access, edit, and review the administrative and introductory information associated with the award.
2. **Personnel** - where you access, edit, and review the personnel worksheet associated with the award.
3. **Tasks** - where you create, edit, and review the tasks that make up the award.



GRANT OVERVIEW

GrantOverview - Microsoft Internet Explorer

Address: <https://cammp.nos.noaa.gov/cammp/GrantOverview.aspx?GrantID=66>

National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds

Grants Profile Admin Help Logout

Grant [OCRM987654321](#) > Overview

Grant OCRM987654321 Overview

Grant Point of Contact

Department:	* Department of Coastal Stuff
Agency Name:	* Coastal Environmental Agency
Program Title:	* CZM Hawaii
Point of Contact:	* Mr. Beach Green
Address:	* 1233 Oceanfront Avenue Watertown, Hawaii 00000
Phone Number:	* 555-555-5555
Fax Number:	555-555-5555
Email Address:	555-555-5555

Grant Timeframe

Start:	* September	2002
End:	* August	2003

Grant Summary

DUNS Number:	* 8675309
Grant Introduction (4000 character limit):	* This is a pre-beta test of the new CAMMP system, to check and make sure all errors are fixed and that the calculations are working. This is only a test.

This page is accessed when you press the Grant Overview button on the main page. The Grant Overview page contains all of a program's contact information, as well as its timeframe, DUNS number, and introduction/summary. Note that almost all the information on this page is now REQUIRED, in order to conform with the federal government's e-gov requirements (fax and email information only are optional), also known as the 194 Data Set standards.

Point of Contact Section

Most of the information requested in this section is self-explanatory. Department and Agency Name conform to the 194 Data Set standards. Unfortunately I have found the two fields to be rather short – so you may have to abbreviate the names (i.e. Dept for Department, etc.)

Grant Timeframe Section

Here is where you enter the proposed start and end months and years of the grant. These are the dates that will show up on the title page of the printout. Note that unlike the earlier versions of CAMMP, these dates will not default throughout the rest of the award as you create it.

Grant Summary Section

As of October 1, 2003 any applicant applying for a Federal grants or cooperative agreement is required to provide a DUNS number. (DUNS stands for Dun and Bradstreet (D&B) Data Universal Numbering System). The DUNS number is a unique nine-character identification number. For further information review the NOAA GMD memo regarding DUNS numbers: <http://www.ofa.noaa.gov/%7Egrants/DUNS.pdf>

In order to comply with the 194 data set, the Grant Introduction is now mandatory, unlike the earlier version of CAMMP where it was optional. The introduction should be a concise executive summary of the grant – who is it for and what will it do?

CREATING A NEW POSITION

Grant Personnel - Microsoft Internet Explorer

Address: https://cammp.nos.noaa.gov/cammp/GrantPersonnel.aspx?GrantID=66&PersonnelID=-1

National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds [Grants] [Profile] [Admin] [Help] [Logout]

Grant OCRM987654321 > Grant Personnel

New Position

Position Status

- To save this position, it must have a title, base salary, fringe rate, and explanation of fringe rate; these values are used in calculations throughout CAMMP. Base salary must be a positive whole number. Fringe rate may contain up to two decimal places.

Position Information

Title: * Program Manager

Annual Base Salary: *\$ 100000

Fringe Rate: * 25%

Explanation of Fringe Rate: * This rate is composed of 12% health, 10% retirement, 3% something else.

[Save] [Save And Add Another] [Cancel]

* Fields required to save a position

Task Assignments

Section	App. ID	Task	Allotted Federal		Allotted Non-Federal		Allotted Salary	Allocated
			Salary \$	Fringe %	Salary \$	Fringe %		
--	--	--	--	--	--	--	--	--
Totals:			--	--	--	--	--	--

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Note that you get to this page by pressing the ADD button at the end of the Personnel item on the Main Task page.

To Create a New Position, enter the Title of the Position, the Annual Base Salary of the Position, the Fringe Rate of the Position, and provide an explanation of the Fringe Rate. The example below shows a that a Program Manager was added to this task, and that his salary is \$100,000 and his fringe is 25%.

Adding Multiple Positions: To continue adding positions, press the “Save and Add Another” button. When you are finished adding positions, press the “Save” button which will take you back to the Main Menu Page of the Grant.

Task Assignments: As a position is added to tasks, its assignments will show up in this section. Note that since this is a new position it is not yet assigned to any tasks.

CREATING THE PERSONNEL WORKSHEET

Grant OCRM987654321

Grant Status

- This grant application is not yet ready for final submission; areas requiring attention are marked with red status indicators below. For final submission, all status indicators must be green.
- The deadline for this grant application to be submitted in final form is **10/10/2002**

Grant Outline

Overview: All required fields completed Status: ● Acceptable

Personnel: 3 positions Status: ● Acceptable

Position	Base Salary \$	Fringe Rate	Allotted Federal		Allotted Non-Federal		Total Allotted Salary \$		Allocated
			Salary \$	Fringe \$	Salary \$	Fringe \$	Salary \$	Fringe \$	
● Assistant Manager	80,000	25.00%	0	0	0	0	0	0.00%	
● Coastal Management Specialist	50,000	20.00%	0	0	0	0	0	0.00%	
● Program Manager	100,000	50.00%	0	0	0	0	0	0.00%	

Tasks: 1 Task, \$0 Status: ● Incomplete

Note that ABOVE we have added three positions to the grant application so far using the “New Position” function above. Note that all three positions have 0’s next to their allotted federal and non-federal salary and fringe. This is correct as they have not been assigned to any tasks yet. Also notice that the positions are listed alphabetically.

COMPLETED PERSONNEL WORKSHEET

Grant OCRM987654321

Grant Status View or Print Grant Application... Submit Grant...

- This grant application is not yet ready for final submission; areas requiring attention are marked with red status indicators below. For final submission, all status indicators must be green.
- The deadline for this grant application to be submitted in final form is **10/10/2002**

Grant Outline

Overview: All required fields completed Status: ● Acceptable

Personnel: 10 positions Status: ● Acceptable

Position	Base Salary \$	Fringe Rate	Allotted Federal		Allotted Non-Federal		Total Allotted Salary \$	Allocated
			Salary \$	Fringe \$	Salary \$	Fringe \$		
● Assistant Manager Coastal Management Specialist	80,000	25.00%	0	0	0	0	0	0.00%
● Coastal Permit Specialist A	50,000	20.00%	0	0	0	0	0	0.00%
● Coastal Permit Specialist B	50,000	40.00%	0	0	0	0	0	0.00%
● Coastal Permit Specialist B	60,000	50.00%	0	0	0	0	0	0.00%
● Educator	20,000	0.00%	0	0	0	0	0	0.00%
● Local Community Liaison	30,000	0.00%	0	0	0	0	0	0.00%
● Measly Intern	20,000	0.00%	0	0	0	0	0	0.00%
● Program Manager	100,000	50.00%	0	0	0	0	0	0.00%
● Researcher	50,000	100.00%	0	0	0	0	0	0.00%
● Webmaster	40,000	50.00%	0	0	0	0	0	0.00%

Tasks: 1 Task, \$0 Status: ● Incomplete

The above example shows ten positions that will be funded wholly or partially through this grant. The total salary and fringe does not appear here because this is a **worksheet** – it is only intended to allow each program to set up the personnel and fringe resources that will be assigned to this grant application. The **personnel worksheet** will NOT appear in the award printout. Instead the personnel will be distributed across the tasks.

It is possible that not every position will be assigned 100% to this grant. It is also possible that not every position will have the same fringe rate. It is quite possible that not every position will have the same percentage split between federal and non-federal.

ADDING A TASK

National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds [Grants](#) [Profile](#) [Admin](#) [Help](#) [Logout](#)

Grant [NA098765432](#) > Add New Task

Add New Task

Task Information

Task Name: *

Applicant ID:

Section: *

Classification: * Other:

Location: *

Task Timeframe

Start: *

End: *

Task Description

Task Description (4000 character limit): *

3806 characters remaining toward maximum of 4000 characters.

* Fields required to save a task
* Fields required to submit a grant application

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This page appears when you press the add new task button on the main page. It is where you create the task. Much of the information on this page will eventually be used to create queries so one can access and analyze information about the CZM and NERR awards.

Task Information

Task Title – the title of the task, try and name the task something descriptive

Applicant ID – This field is optional. If your agency or state any unique numbering system that your state or agency uses

Section - the section of the CZMA under which this is funded (NERR programs will only see 315, CELCP programs will only see CELCP)

Classification – using the drop down menu, select whatever option is most similar to the type of task that you are creating. If none of the options seem to fit, chose *Other* and type in a new classification.

Location – Describe the geographical location of this task.

Task Timeframe

Using the pull-down menus, select the Start and End months and years of the task. Tasks are assumed to start on the first of the month listed, and end on the last day of the month listed.

Task Description

This is where you provide the detailed description explanation about the task. The description is limited to 4000 characters. There is a counter underneath the text box that keeps you informed about how much space you have left. If you copy and paste too much text into this box, the counter will appear as a negative number. You must get the counter up to zero, as any additional (negative) text will be cut out when you save.

ADDING AN OUTCOME

The screenshot shows a web browser window with the NOAA Coastal and Marine Management Program header. The user is logged in as Dwight Reynolds. The breadcrumb trail is: Grant NA098765432 > Task (306-1) Program Administration > Add Outcome. The page title is 'Add Outcome'. Below the title is a description: 'This page enables you to add, edit, or delete an outcome to a specific task.' The 'Outcome Information' section contains three fields: 'Outcome:' with a text input containing 'Successful Administration of the Program'; 'Completion:' with dropdown menus for 'December' and '2004'; and 'Description (4000 character limit):' with a large text area containing 'The result of this task is the successful administration of the Program.' Below the text area is a character count: '3796 characters remaining toward maximum of 4000 characters.' At the bottom are 'Save' and 'Cancel' buttons.

In the original CAMMP system this was also known as “Product/Outcome”.

Outcome Information

Outcome – the title of the outcome. Try and be descriptive.

Completion – the month/year when the outcome is due. There is no start date..

Description - This is where you provide the detailed description explanation about the outcome. The description is limited to 4000 characters. There is a counter underneath the text box that keeps you informed about how much space you have left. If you copy and paste too much text into this box, the counter will appear as a negative number. You must get the counter up to zero, as any additional (negative) text will be cut out when you save.

ADDING BUDGET INFORMATION

The next section goes through the various budget items that can make up a task. Every task must have at least one budget item, but can have multiple budget items.

ADDING A POSITION TO A TASK

Personnel Budget Item - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites Media Links

National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds Grants Profile Admin Help Logout

Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Personnel Budget Item

Personnel Budget Item

This page enables you to enter the amounts spent from federal and non-federal sources for a specific position working on a specific task. To modify the position--including its salary, title, or fringe rate--click the position name link above.

The **Available Salary** indicates the amount that is available for this position on this task--the position salary minus any other task budget items assigned to this position. Federal and Non-Federal amounts must be positive whole numbers. The sum of the Federal and Non-Federal amounts on this task must not exceed the Available Salary. Fringe values will be calculated automatically based on the values entered below and the position fringe rate.

Budget Item Information

[Delete Budget Item](#)

Position:	* Coastal Permit Specialist B
Position Salary:	*\$ 60,000
Fringe Rate:	50.00%
Available Salary:	\$ <input type="text" value="60000"/>
Federal:	*\$ <input type="text" value="20000"/>
Non-Federal:	*\$ <input type="text" value="10000"/>
Remaining Available Salary:	\$ <input type="text" value="30000"/>

* Fields required to save this budget item

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Done Internet

The following checklist is used by NOAA to review salary and fringe information. While CAMMP covers most of the mathematical items in this checklist, some of this information should be addressed in a task summary in order to minimize delays in the review and approval of your award application.

Salaries or Wages:

1. Is each position identified?
2. Are time commitments such as hours and percent of time stated for each position?
3. Are the total charges for each position listed along with an explanation of how the costs were calculated?
4. Do the combined charges for any individuals exceed 100% of their time?
5. Do the time commitments and charges appear reasonable?
6. For support or executive personnel, are costs charged to salaries excluded from the indirect cost category?
7. Are all individuals employees of the applicant organization? (If not, explain)
8. Is a cost of living increase built into the budget?
9. Are salary increases justified for the grant period?
10. Are any salary/personnel costs unallowable. (i.e. Federal employee or legislative personnel)

Fringe:

The budget narrative should provide a description of the benefits received by personnel when rates are 25% or higher.

1. Are fringe benefits identified as a separate item?
2. Are the type of fringe benefits indicated?
3. Do the fringe benefits and charges appear reasonable?
4. Are the total charges for each person listed along with an explanation of how the charges were calculated?
5. Are fringe benefits charged to federal and matching categories in the same proportion as salaries?

ADDING A TRAVEL BUDGET ITEM

To create a travel budget item, use the following two worksheets. Note that the first worksheet is for travel for which detailed information is available. In the case of CZM awards, it is sometimes not possible to accurately provide detailed information on each and every trip that might occur in the award, in which case the second worksheet for non-detailed information should be used.

This is an example of a detailed travel page.



Dwight Reynolds

Grants

Profile

Admin

Help

Logout

Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Travel Budget Item

Travel Budget Item

This page allows you to enter the actual or estimated amounts spent from federal and non-federal sources for a specific travel item on a specific task. If you know the actual costs for the travel item, please select "detailed" for the travel budget item level of information and fill in all travel budget item fields. If you do not have detailed information for the travel item, please select "non-detailed" for the travel budget item and enter estimated costs for the budget item.

All number entries must be positive whole numbers, except for Rate per Mile, which can have precision up to three decimal places. Total values will be calculated automatically as values are entered below.

Budget Item Information

Delete Budget Item

Destination (100 character limit): *

Please select the level of information for this budget item:

* Detailed Non-detailed

Number of Trips: *

Per Diem Expenses

Number of Days: *

Number of People: *

Per Diem: *\$

Total Per Diem: \$

Transportation Expenses

Method of Travel: Air Train Boat Automobile rental/Taxi

State-owned Vehicle? Yes No

Total Transportation: *\$

Personal Vehicle Expenses

Personal Vehicle Used? * Yes No

Total Personal Expense: \$

Other Expenses

Other Trip Costs: *\$

Travel Summary

Travel Location: * In-State Out-of-State

Total Travel: *\$

Federal: *\$

Non-Federal: *\$

Total Allocated: \$

Purpose (500 character limit): *

Save Cancel

* Fields required to save this budget item
* Fields required to submit a grant application

This is an example of a non detailed travel page

Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Travel Budget Item

Travel Budget Item

This page allows you to enter the actual or estimated amounts spent from federal and non-federal sources for a specific travel item on a specific task. If you know the actual costs for the travel item, please select "detailed" for the travel budget item level of information and fill in all travel budget item fields. If you do not have detailed information for the travel item, please select "non-detailed" for the travel budget item and enter estimated costs for the budget item.

All number entries must be positive whole numbers, except for Rate per Mile, which can have precision up to three decimal places. Total values will be calculated automatically as values are entered below.

Budget Item Information

Destination
(100 character limit): *

Please select the level of information for this budget item:
* Detailed Non-detailed

Travel Summary

Travel Location: * In-State Out-of-State

Total Travel: *\$

Federal: *\$

Non-Federal: *\$

Total Allocated: \$

Basis
(300 character limit): *

Purpose
(500 character limit): *

NOAA Grants Budget Review Checklist for Travel:

1. For foreign, domestic, and local travel, is each trip listed along with the destination, estimated mileage, method of travel, cost per mile and duration, number of travelers, per diem rate for meal and lodging.
2. If actual trip details are unknown, what is the basis for the proposed travel charges?
3. Is the requested travel directly relevant to the successful completion of the project?
4. Are the travel charges reasonable?
5. Contingency or miscellaneous charges must be excluded!

ADDING A SUPPLY BUDGET ITEM

The screenshot shows a web browser window titled "Supplies Budget Item - Microsoft Internet Explorer". The browser's address bar shows the URL "Grant NA098765432 > Task (306-1) Program Administration > Supplies Budget Item". The page header includes the NOAA logo and the text "National Ocean Service Coastal and Marine Management Program". Below the header, there is a navigation bar with buttons for "Grants", "Profile", "Admin", "Help", and "Logout". The main content area is titled "New Supplies Budget Item" and contains the following text: "This page enables you to enter the budget amounts spent from federal and non-federal sources for supplies funding for a specific task. Please enter the total supplies amount, and then the amounts allocated from federal and non-federal sources. These numbers must be positive whole numbers. Please fill in all fields." Below this text is a section titled "Budget Item Information" with the following fields: "Total Supplies: *\$ 5000", "Federal: *\$ 2000", "Non-Federal: *\$ 3000", and "Total Allocated: \$ 5000". There is also a text area for "Basis for Supplies Estimate (300 character limit):" with the text "based on historic supplies usage". At the bottom of the form are "Save" and "Cancel" buttons, and a note: "* Fields required to submit a grant application".

NOAA Grants Budget Review Checklist for Supplies:

An explanation is necessary only for supplies costing over \$1500 or 5% of an award, whichever is greater.

1. Are supplies itemized by type of material or nature of expense?
2. For general office or business supplies, is the total charge listed along with the basis for the charge (i.e. historical use rates?)
3. For other specific supply categories, is the number of units, cost per unit, and total cost specified?
4. Are the charges necessary for the successful completion of the project?
5. Are the charges reasonable?
6. Are disallowed costs (e.g. liquor, entertainment) excluded?
7. Contingency or miscellaneous charges must be excluded!

ADDING AN EQUIPMENT BUDGET ITEM

The screenshot shows a web browser window titled "Equipment Budget Item - Microsoft Internet Explorer". The browser's address bar shows the URL: "Grant NA098765432 > Task (306-1) Program Administration > Equipment Budget Item". The page header includes the NOAA logo and the text "National Ocean Service Coastal and Marine Management Program". Below the header, there are navigation buttons for "Grants", "Profile", "Admin", "Help", and "Logout". The user's name "Dwight Reynolds" is displayed. The main content area is titled "New Equipment Budget Item" and contains the following information:

This page enables you to enter the budget amounts spent from federal and non-federal sources for a specific equipment item on a specific task. Please fill in all fields. All numeric fields must be positive whole numbers. If the Total Price exceeds \$5000, enter additional data for Item Justification and Lease Buy Analysis. The Total Price will be calculated automatically as values are entered below.

Budget Item Information

Type of Equipment: *Big Red Truck

Unit Price: *\$ 15000

Quantity: * 1

Total Cost: \$ 15000

Federal: *\$ 10000

Non-Federal: *\$ 5000

Total Allocated: \$ 15000

Item Justification (300 character limit): *Truck needed to transport coastal permitters to the sites they are going to inspect.

Have you completed the Lease Buy Analysis?
* Yes No

* Fields required to save this budget item
* Fields required to submit a grant application

NOAA Grants Budget Review Checklist for Equipment:

For any items of equipment whose costs exceed \$5000, a description of the item and associated costs is required.

1. Is each item of equipment listed?
2. If over \$5000 is there a description of how it will be used in the project?

3. If over \$5000 has a lease vs purchase analysis been completed?
4. For each item of equipment, is the number of units, cost per unit and total cost specified?
5. Is each item of equipment necessary for the completion of the project?
6. Are the charges for each item reasonable?
7. Are disallowed costs excluded?
8. Contingency or miscellaneous charges must be excluded!

ADDING A CONTRACTUAL BUDGET ITEM

To create a contractual budget item (also known as a pass-through or subgrant) use one of the following two worksheets. Note that the first worksheet is for a contractual item for which detailed budget information is not available. It is sometimes not possible to accurately provide detailed information on a contract when an award is initially created. The second worksheet is for contracts where detailed information is available.

Non-Detailed Contractual

The screenshot shows the NOAA Coastal and Marine Management Program web interface. At the top, there is a navigation bar with the NOAA logo and the text "National Ocean Service Coastal and Marine Management Program". Below this, the user's name "Dwight Reynolds" is displayed, along with buttons for "Grants", "Profile", "Admin", "Help", and "Logout".

The main content area shows the breadcrumb path: Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Contractual Budget Item.

New Contractual Budget Item

This page enables you to enter the budget amounts spent from federal and non-federal sources for a contract on a specific task. Federal and Non-Federal amounts must be positive whole numbers. Enter the federal and non-federal amounts for each sub-item on the contract. The Total funding will be calculated automatically as values are entered below.

If this is a sole source contract, please fill in the justification.
If a contractor has been selected, a CD-512 must be on file with the recipient.

Budget Item Information


Title: *

Please select the level of information for this budget item:
* Detailed Non-detailed

Total Contracts:	*\$ <input type="text" value="75000"/>
Federal:	*\$ <input type="text" value="50000"/>
Non-Federal:	*\$ <input type="text" value="25000"/>
Total Allocated:	\$ <input type="text" value="75000"/>

* Fields required to save this budget item
* Fields required to submit a grant application

Detailed Contractual



National Ocean Service
Coastal and Marine Management Program

Dwight Reynolds Grants Profile Admin Help Logout

Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Contractual Budget Item

New Contractual Budget Item

This page enables you to enter the budget amounts spent from federal and non-federal sources for a contract on a specific task. Federal and Non-Federal amounts must be positive whole numbers. Enter the federal and non-federal amounts for each sub-item on the contract. The Total funding will be calculated automatically as values are entered below.

If this is a sole source contract, please fill in the justification.
If a contractor has been selected, a CD-512 must be on file with the recipient.

Budget Item Information

Title: *

Please select the level of information for this budget item:
* Detailed Non-detailed

Is this a sole source contract? * Yes No

Budget:

* Item	Federal \$	Non-Federal \$	Total \$
Personnel	<input type="text" value="100000"/>	<input type="text" value="100000"/>	<input type="text" value="200000"/>
Fringe	<input type="text" value="50000"/>	<input type="text" value="50000"/>	<input type="text" value="100000"/>
Equipment	<input type="text" value="1000"/>	<input type="text" value="500"/>	<input type="text" value="1500"/>
Travel	<input type="text" value="2500"/>	<input type="text" value="3000"/>	<input type="text" value="5500"/>
Supplies	<input type="text" value="250"/>	<input type="text" value="250"/>	<input type="text" value="500"/>
Subcontract	<input type="text" value="32000"/>	<input type="text" value="23000"/>	<input type="text" value="55000"/>
Construction	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Other	<input type="text" value="6000"/>	<input type="text" value="4000"/>	<input type="text" value="10000"/>
Indirect	<input type="text" value="5000"/>	<input type="text" value="5000"/>	<input type="text" value="10000"/>
Total Funding for Contract	196750	185750	382500

* Fields required to save this budget item
* Fields required to submit a grant application

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Done Internet

NOAA Grants Budget Review Checklist for Contractual:

1. Is each contract or subgrant listed as a separate item? Separate budgets are required for subgrants or contracts regardless of the dollar value.
2. Are the products/services to be acquired described along with the applicability of each to the project?
3. Do the costs appear reasonable?
4. Are any sole source contracts contemplated?
5. If yes, is a sole source justification included with the application which describes why the proposed sole source entity is the only source capable of meeting the applicant's project needs?

6. Are disallowed costs excluded?
7. Contingency or miscellaneous charges must be excluded!
8. Are there contracts with non-US organizations?
9. Do you have a CD-512 on file for each of your subgrants or contracts?

ADDING A CONSTRUCTION BUDGET ITEM

Construction – To create a construction budget item, use the following worksheet. This worksheet is taken directly from the construction budget form. Note that this budget category is almost NEVER used by OCRM programs.

New Construction Budget Item

This page enables you to enter total costs and costs not allowed for each construction item on the program budget for a specific task.
 Total Cost and Costs Not Allowable amounts must be positive whole numbers. You must enter the federal percentage, with precision up to two decimal places, which is used to calculate the Federal and Non-Federal amounts.
 The Total Cost must be greater than \$0 in order to submit the grant application.

Budget Item Information

Title: *

Program Budget:

Item	Total Cost \$	Costs Not Allowable For Participation \$	Total Allowable Costs \$
Administrative and Legal	<input type="text" value="500"/>	<input type="text" value="100"/>	<input type="text" value="400"/>
Land, Structures, Rights-of-Way, Appraisals	<input type="text" value="300"/>	<input type="text" value="0"/>	<input type="text" value="300"/>
Relocation Expenses/Payments	<input type="text" value="200"/>	<input type="text" value="150"/>	<input type="text" value="50"/>
Architectural and Engineering Fees	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>
Other Architectural and Engineering Fees	<input type="text" value="200"/>	<input type="text" value="50"/>	<input type="text" value="150"/>
Project Inspection Fees	<input type="text" value="35"/>	<input type="text" value="15"/>	<input type="text" value="20"/>
Site Work	<input type="text" value="2350"/>	<input type="text" value="25"/>	<input type="text" value="2325"/>
Demolition and Removal	<input type="text" value="400"/>	<input type="text" value="100"/>	<input type="text" value="300"/>
Construction	<input type="text" value="555"/>	<input type="text" value="55"/>	<input type="text" value="500"/>
Equipment	<input type="text" value="600"/>	<input type="text" value="300"/>	<input type="text" value="300"/>
Miscellaneous	<input type="text" value="400"/>	<input type="text" value="400"/>	<input type="text" value="0"/>
Contingencies	<input type="text" value="200"/>	<input type="text" value="145"/>	<input type="text" value="55"/>
Project (program) Income	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
Total Cost	* 5840	1340	4500

Federal Percentage: * %

Federal: \$

Non-Federal: \$

NOAA Grants Budget Review Checklist for Construction:

1. Is the construction/renovation authorized for this program?
2. Is the construction/renovation described?
3. Is the method described which was used to calculate costs?
4. Are the proposed costs presented in sufficient detail? Should include the following:
 - a. A listing of work to be performed
 - b. Cost details by task or work order contemplated
 - c. Is the work being done by the applicant or outside contractors?
5. Is there a need for the type of work/costs being proposed?
6. Is there a need for the estimates of cost present? (Is there documentation to support cost estimates?)
7. Are the costs justified, reasonable and allowable? Verify costs proposed to quotes received. (Generally, the presence of more than one bid obviates the need for extensive tests for reasonableness due to the element of competition involved)

ADDING AN INDIRECT BUDGET ITEM

The screenshot shows a web browser window titled "Indirect Budget Item - Microsoft Internet Explorer". The browser's address bar shows the URL: "Grant NA098765432 > Task (306-1) Program Administration > Indirect Budget Item". The page header includes the NOAA logo and the text "National Ocean Service Coastal and Marine Management Program". Below the header, there are navigation buttons for "Grants", "Profile", "Admin", "Help", and "Logout". The main content area is titled "Indirect Budget Item" and contains a brief instruction: "This page enables you to enter the budget amounts spent from federal and non-federal sources for indirect funding for a specific task. Please enter the total indirect amount, and then the amounts allocated from federal and non-federal sources. These numbers must be positive whole numbers. All fields are required in order to submit a grant application." Below this instruction is a section titled "Budget Item Information" with a "Delete Budget Item" button. The form fields are: "Total Indirect: *\$ 10000", "Federal: *\$ 5000", "Non-Federal: *\$ 5000", "Total Allocated: \$ 10000", "Rate (300 character limit): * 23.12%", and "Basis (300 character limit): * Direct salaries and wage benefits.". At the bottom of the form are "Save" and "Cancel" buttons. A note at the bottom of the form states: "* Fields required to submit a grant application". The footer of the browser window shows "Powered by Apex Digital Systems" and "Version 3.01".

Indirect Budget Item

This page enables you to enter the budget amounts spent from federal and non-federal sources for indirect funding for a specific task. Please enter the total indirect amount, and then the amounts allocated from federal and non-federal sources. These numbers must be positive whole numbers. All fields are required in order to submit a grant application.

Budget Item Information Delete Budget Item

Total Indirect: *\$

Federal: *\$

Non-Federal: *\$

Total Allocated: \$

Rate (300 character limit): *

Basis (300 character limit): *

* Fields required to submit a grant application

NOAA Grants Budget Review Checklist for Indirect:

1. Are indirect costs required?
2. Is a copy of the current approved rate from the cognizant agency included?
3. Is the correct rate being used?
4. Is the rate applied to the correct base?
5. Are charges which duplicate direct costs excluded? (If no, explain/revise).

ADDING AN "OTHER" BUDGET ITEM

The screenshot shows a web browser window titled "Equipment Budget Item - Microsoft Internet Explorer". The browser's address bar shows the URL "http://www.noaa.gov/grants/budgetreview/otherbudgetitem.asp". The page header includes the NOAA logo and the text "National Ocean Service Coastal and Marine Management Program". Below the header, there are navigation buttons for "Grants", "Profile", "Admin", "Help", and "Logout". The main content area is titled "New Other Budget Item" and contains the following text: "This page enables you to enter the budget amounts spent from federal and non-federal sources for an other item on a specific task. All numeric fields must be positive whole numbers. Please fill in all fields. The Total will be calculated automatically as values are entered below." Below this text is a form titled "Budget Item Information" with the following fields: "Title:" (with a red asterisk and a text input field containing "This is some item that doesn't fit in any other category"), "Unit Price:" (with a red asterisk, a dollar sign, and a text input field containing "100"), "Quantity:" (with a red asterisk and a text input field containing "5"), "Total Other:" (with a dollar sign and a text input field containing "500"), "Federal:" (with a red asterisk, a dollar sign, and a text input field containing "200"), "Non-Federal:" (with a red asterisk, a dollar sign, and a text input field containing "300"), and "Total Allocated:" (with a dollar sign and a text input field containing "500"). Below the form are "Save" and "Cancel" buttons. At the bottom of the form, there are two asterisks: "* Fields required to save the budget item" and "* Fields required to submit a grant application". The footer of the page includes "Powered by Apex Digital Systems" and "Version 3.01".

Grant [NA098765432](#) > Task (306-1) [Program Administration](#) > Other Budget Item

New Other Budget Item

This page enables you to enter the budget amounts spent from federal and non-federal sources for an other item on a specific task.
All numeric fields must be positive whole numbers. Please fill in all fields.
The Total will be calculated automatically as values are entered below.

Budget Item Information

Title: *

Unit Price: *\$

Quantity: *

Total Other: \$

Federal: *\$

Non-Federal: *\$

Total Allocated: \$

* Fields required to save the budget item
* Fields required to submit a grant application

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NOAA Grants Budget Review Checklist for Other:

1. Are items listed by type of material or nature of expense?
2. For each charge, is the number of units, cost per unit, and total cost specified?
3. Are the charges necessary for the completion of the project?
4. Are the charges reasonable?
5. Are disallowed costs (e.g. liquor, entertainment) excluded?

6. Are charges which duplicate indirect cost items excluded?
7. Contingency or miscellaneous charges must be excluded!

Following is an example of a task that has been completed. Note that in this example the budget (ONLY) has been opened up to show all the underlying budget items that have been assigned to this task.

Task Outline								
+ Overview: 6 of 6 required items				Status: ● Acceptable				
+ Outcomes: 1 Outcome <input type="button" value="Add"/>				Status: ● Acceptable				
- Budget: 10 budget items including 1 personnel, \$500,000				Status: ● Acceptable				
Personnel <input type="button" value="Add"/>	Federal \$	Non-Federal \$	Total \$	Federal		Non-Federal		
				Salary \$	Fringe \$	Salary \$	Fringe \$	
● Measly Intern	423	423	846	423	0	423	0	
Personnel Totals	423	423	846	423	--	423	--	
Item Federal \$ Non-Federal \$ Total \$								
Travel <input type="button" value="Add"/>								
● Washington DC	850	804	1,654					
● Coastal Permit	2,500	2,500	5,000					
● Inspection Trips								
Travel Totals	3,350	3,304	6,654					
Equipment <input type="button" value="Add"/>								
● Big Red Truck	10,000	5,000	15,000					
Equipment Totals	10,000	5,000	15,000					
Supplies								
● Supplies Budget Item	2,000	3,000	5,000					
Supplies Totals	2,000	3,000	5,000					
Contracts <input type="button" value="Add"/>								
● Department of Water Funding	196,750	185,750	382,500					
● Coastal Block Grants	50,000	25,000	75,000					
Contracts Totals	246,750	210,750	457,500					
Construction <input type="button" value="Add"/>								
● Constructing Something	2,250	2,250	4,500					
Construction Totals	2,250	2,250	4,500					
Indirect								

Grant Home - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites Media Links

National Ocean Service
Coastal and Marine Management Program 

Dwight Reynolds [Grants](#) [Profile](#) [Admin](#) [Help](#) [Logout](#)

Grant NA098765432

Grant Status [View or Print Grant Application...](#) [Submit Grant...](#)

- This grant application is not yet ready for final submission; areas requiring attention are marked with red status indicators below. For final submission, all status indicators must be green.
- The deadline for this grant application to be submitted in final form is **10/1/2003**

Grant Outline

Overview: Not yet completed Status: ● Incomplete

Personnel: 10 positions [Add](#) Status: ● Incomplete

Tasks: 1 Task, \$500,000 [Add](#) Status: ● Acceptable

Section	App. ID	Task	Federal \$	Non-Federal \$	Total \$
● 306	1	1: Program Administration	269,973	230,027	500,000
306 Totals:			269,973	230,027	500,000
<hr/>					
306A	--				
306A Totals:			--	--	--
<hr/>					
308	--				
308 Totals:			--	--	--
<hr/>					
309	--				
309 Totals:			--	--	--
<hr/>					
310	--				
310 Totals:			--	--	--
<hr/>					
Total for All Tasks			269,973	230,027	500,000

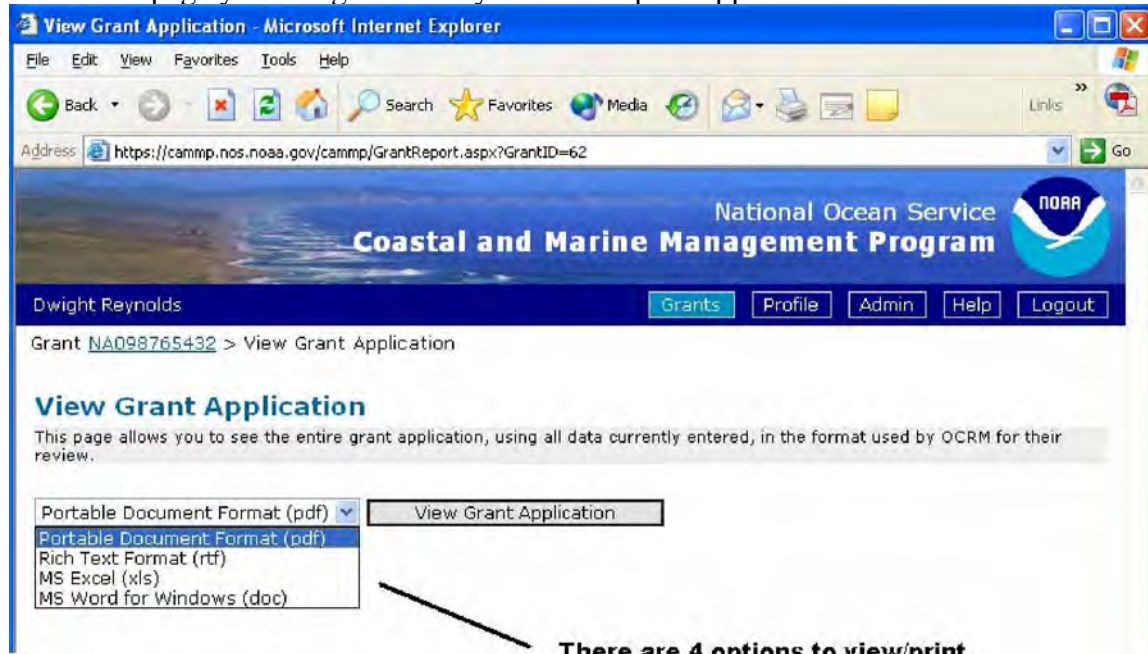
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Done Internet

Example of an award in progress – total of \$500,000 has been allocated to this award so far, all in one 306 task.

VIEWING/PRINTING THE AWARD

This is the page you will go to once you view or print application button.



Select one of the output options then press the “View Grant Application” button to create the award. The four output options are:

- Portable Document Format – has a .pdf extension.
- Rich Text Format – has a .rtf extension
- Microsoft Excel – has a .xls extension
- Microsoft Word for Windows – has a .doc extension.

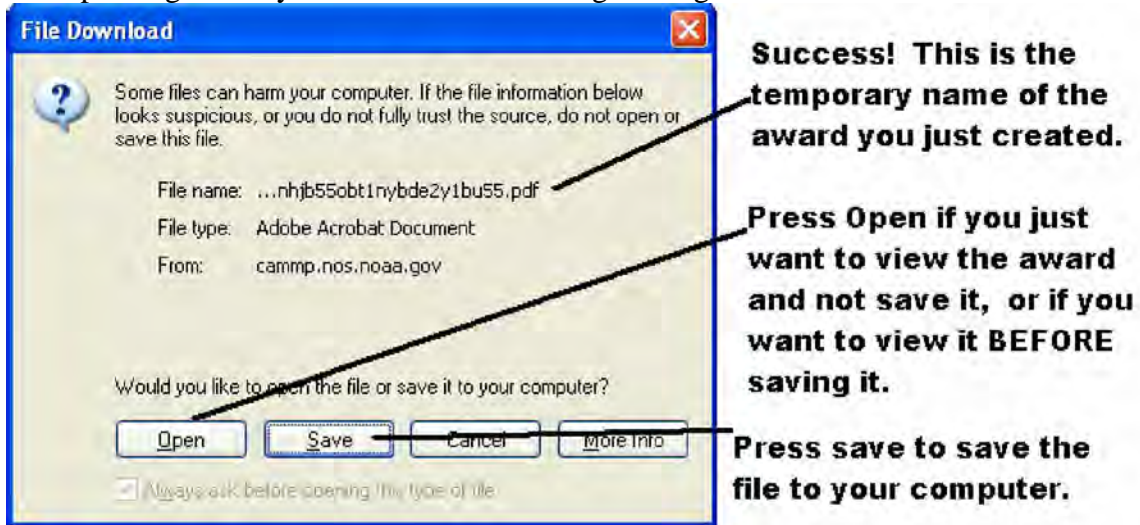
Although there are four options, when you submit your award in final you should submit it as either a PDF or Word Document in order to comply with federal grants.gov requirements.

Note that if you do not have Adobe Acrobat or Reader, Microsoft Excel or Microsoft Word on your machine these options will not work. Rich Text Format is very generic and should be able to be read in most type of word processing software.



At the bottom of the screen you can track the progress of the award creation. Once the field is filled with green lights the award will be created.

Once printing works you will see the following message:



NOTE: The file name that is created is basically gibberish. You need to give it a more intuitive name (i.e. probably the award number). While there is no standard file name, OCRM recommends that you use the award number as the file name.

Do to this, in whatever application you are in, press the SAVE AS button and save the document with a more logical name.

SUBMITTING THE AWARD

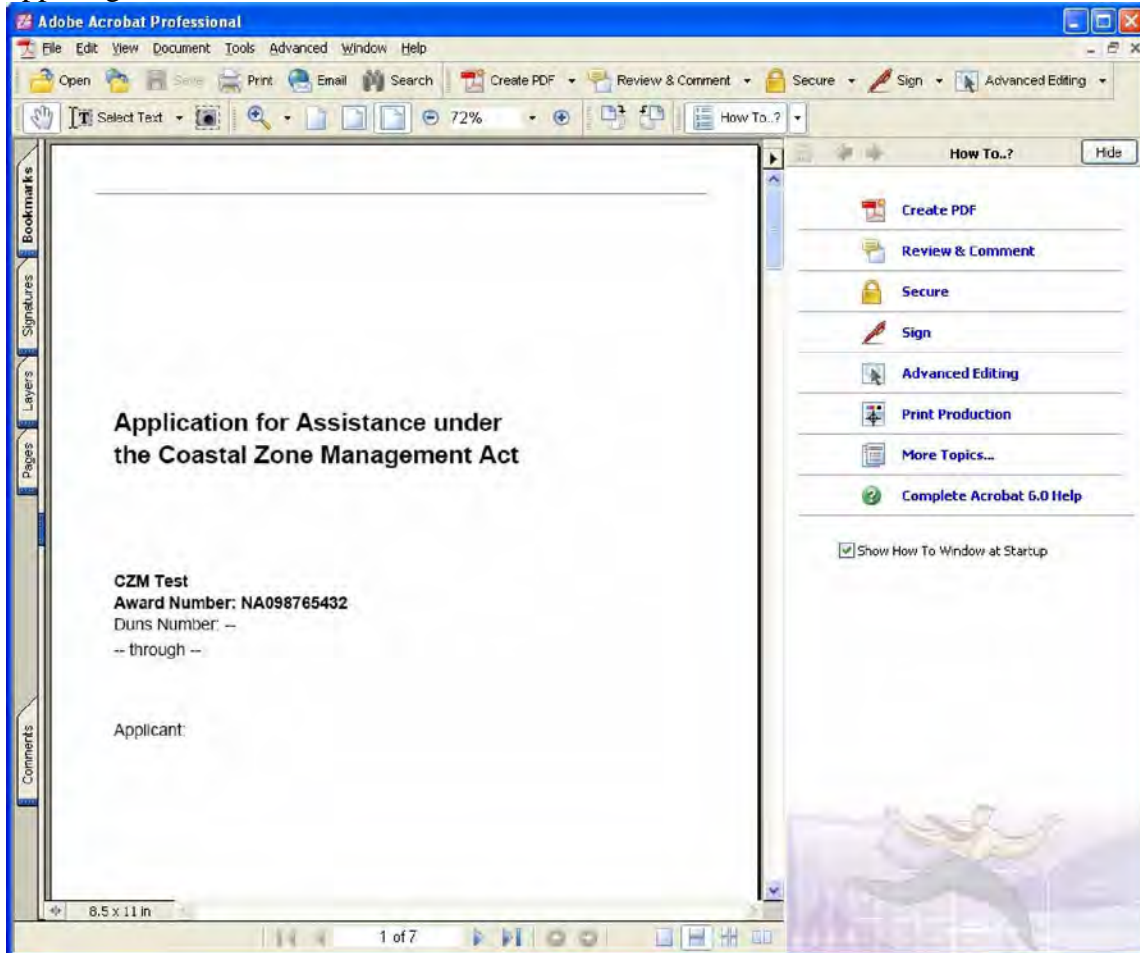
The submit grant application function has changed since CAMMP was first introduced in 2004. This is due to the requirements that federal agencies use Grants.Gov for grant submissions, and the adoption of NOAA Grants Online to handle the flow of grants through NOAA. ***So the submit page you see when you press the submit button on the main page is badly outdated. This page will be corrected in the update scheduled for April 2007.***

At this point you can only create the award as a draft, so you will have a draft watermark on the documents. Once you create the award file (as a pdf), then save this file with an understandable file name to your computer. After that you no longer need to use CAMMP. Instead submit the grant file created in CAMMP through Grants.Gov along with the federal forms that you download from Grants.Gov.

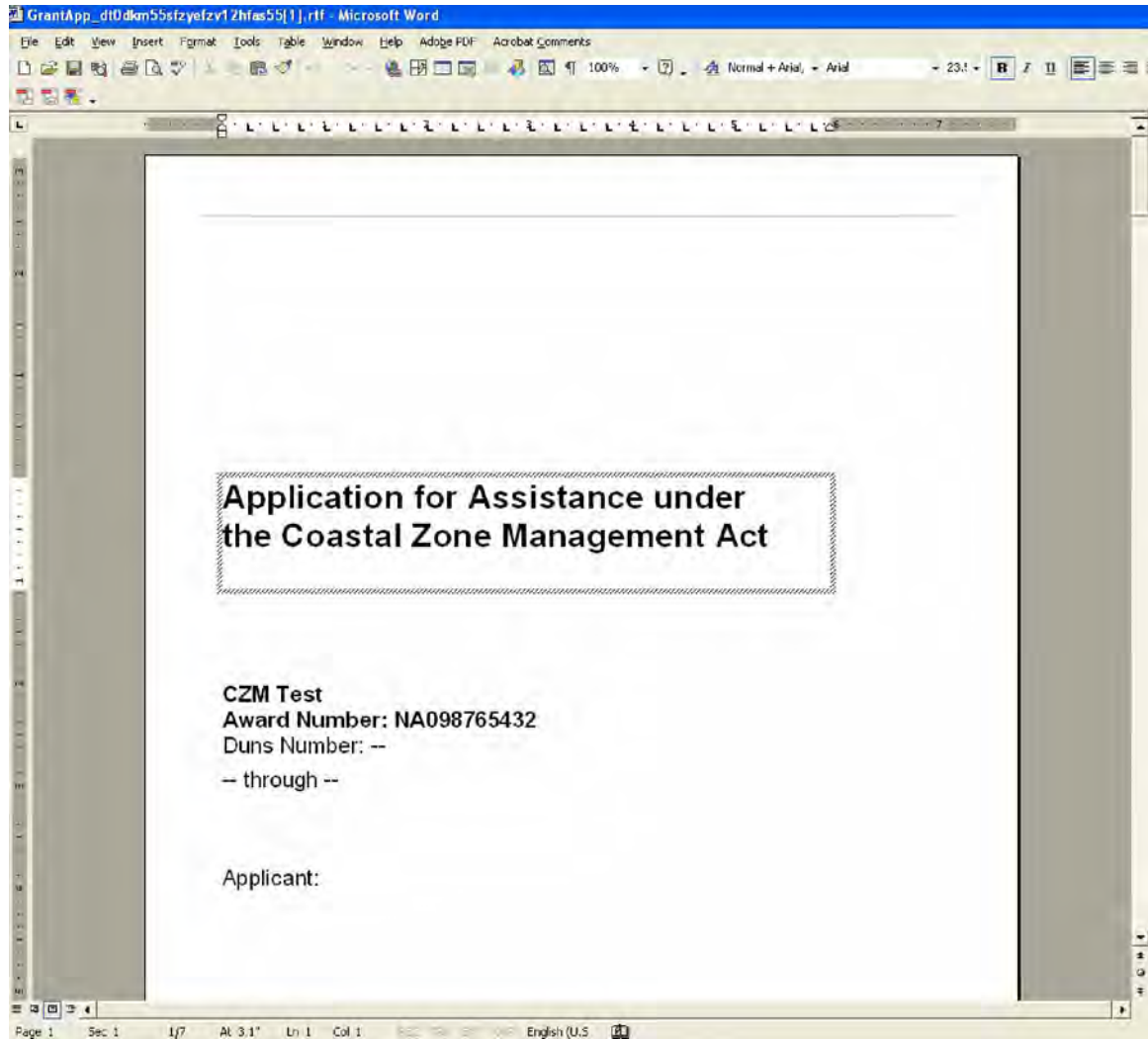
THE PRINTOUT

Adobe example - this shows how the Adobe version will look (this is Adobe Acrobat 6.0 Professional so while the printout should look the same, the column on the right will not appear unless you are using this version of Acrobat.)

Unfortunately, until the final patch of CAMMP you will see a DRAFT watermark in the upper right hand corner of the document.



Rtf and Word example - This is an example of an rtf version – note that it pops up in Word because Word is the default word processing software on this particular computer. The Word version will look the same.



Excel example - This is an example of a Microsoft Excel printout.

