

Requirements/Features	Grant Solutions	*Notes	EZFedGrants	Scoring and Weighting - The Baseline Requirements are weighted highest (Meets = 50, Somewhat Meets = 25, Does Not Meet=0); The Tier 1-4 Features have diminishing proportional weights (e.g. Tier 1 Meets= 25, Somewhat Meets=15, Does Not Meet=0; etc.)		
				*Notes	GS Score	EZFG Score
Available to GCERC?	Meets		Meets		50	50
FISMA Accredited (FEDRAMP, ATO, etc.)	Meets		Meets		50	50
DATA Act Compliant (Collects All FABS Attributes)	Meets		Meets		50	50
Supports Full Grants Management Life Cycle (Application, Award, Financial Reporting, Performance Reporting, Amendments, and Close-Out)	Meets		Meets		50	50
Supports Both Grants and IAAs	Somewhat Meets	Additional info is needed on this subject	Does Not Meet	The system owners plan on meeting this requirement during 2018	25	0
Basic Integrated and Configurable Reporting	Meets		Meets		50	50
Configurability (Custom Data Elements and Workflows)	Somewhat Meets	All custom elements must be routed through the Grants Solutions team (and at additional cost)	Somewhat Meets	Limited customization is available to the client agency. Other elements must be routed through the EZFedGrants Team	25	25
System of Record for Documentation	Meets		Meets		50	50
SF 424 Data Elements and Required Award Attributes, Including Object-Class Category Budgets	Meets		Meets		50	50
Automated System E-mail Capability	Meets		Meets		50	50
Internal Controls (Workgroups, Permissions, Task Assignments, etc.)	Meets		Meets		50	50
Multiple Reviewer Capability	Somewhat Meets	More info is needed; multiple review functionality is available, but may have limited structural options	Somewhat Meets	More info is needed; multiple review functionality is available, but may have limited structural options	25	25
GREAT Act Strategy/Implementation	Somewhat Meets	GREAT Act Data standards have not yet been determined. However, as a shared service provider, the system owners will be required to adhere to those standards, and have demonstrated past ability to meet similar requirements (e.g., DATA Act)	Somewhat Meets	GREAT Act Data standards have not yet been determined. However, as a shared service provider, the system owners will be required to adhere to those standards, and have demonstrated past ability to meet similar requirements (e.g., DATA Act)	15	15
Testing Environment	Somewhat Meets	The Testing Environment is currently only available to organizations with active development and testing	Does Not Meet	A testing environment is planned with a projected 2018 rollout	15	0
Milestones Capability	Somewhat Meets	OGCR is using a custom form to capture structured milestone and metrics data. However, this data is not currently being reported on, and does not carry forward through the life of the award.	Does Not Meet	Any milestones are collected via upload	15	0
Metrics Capability	Somewhat Meets	OGCR is using a custom form to capture structured milestone and metrics data. However, this data is not currently being reported on, and does not carry forward through the life of the award.	Does Not Meet	Any metrics are collected via upload	15	0
Payment Requests for High-Risk Grantees	Somewhat Meets	At-will tasks for various actions can be configured within the system.	Somewhat Meets	Some ability exists for payments. However, it is unknown if that functionality can co-exist with our usage of ASAP as a Payment tool.	15	15
ASAP Integration	Somewhat Meets	No Payment data is being pulled into the system from ASAP; but Denali Commission with GrantSolutions is working to create this functionality; Restore staff are participating	Meets	Payment data is pulled into the system from ASAP	10	20
ARC and Oracle Integration	Does Not Meet	Plans to meet; this item is in progress and being funded by the Denali Commission.	Does Not Meet	No planned functionality at present.	0	0
Document Creation (Awards, Amendments, etc.)	Meets	Automated; awards and amendments are not customizable without additional build-out	Meets	Automated; awards and amendments are not customizable without additional build-out	20	20
Accepts Pre-Applications and Proposals	Does Not Meet	Does not have the ability to accept proposals that might dramatically change as part of Council decisions	Does Not Meet	Does not have the ability to accept proposals that might dramatically change as part of Council decisions	0	0
Advanced Reporting (via Integrated Capabilities or Extensions)	Meets	Moderately advanced reporting capability is bundled with the system	Meets	Moderately advanced reporting capability is bundled with the system	20	20
Upfront Cost	Unknown		Unknown		0	0
Operating Cost	Unknown		Unknown		0	0
Multi-Term Budget Capability	Meets		Meets		20	20
Automated Reminders	Meets	Both have configurable email reminders based on actions	Meets	Both have configurable email reminders based on actions	20	20
Multi-Project Program Grant Tracking	Somewhat Meets	Project documentation can be uploaded and attached	Somewhat Meets	Project documentation can be uploaded and attached	10	10
Versioned Data	Somewhat Meets	More info is needed on this attribute	Somewhat Meets	More info is needed on this attribute; does appear to have some functionality on this attribute	10	10
Post-Award Monitoring Data (Site Visit Results, etc.)	Does Not Meet	All site visit results are handled via uploads	Does Not Meet	All site visit results are handled via uploads	0	0
Leveraged Funding Data Collection and Tracking	Does Not Meet	Can upload attachments as an alternative	Does Not Meet	Can upload attachments as an alternative	0	0
GIS Capability	Does Not Meet	System does not allow zip files	Somewhat Meets	Zip files can be uploaded	0	5
Land Acquisition Data Types and Tracking	Somewhat Meets	Limited previews of this functionality were shown. The full features of this capability are unknown.	Does Not Meet	No tracking mechanism exists	5	0
Electronic Signatures	Meets		Meets		10	10
Equipment Tracking	Somewhat Meets	Limited previews of this functionality were shown. The full features of this capability are unknown.	Does Not Meet	No tracking mechanism exists	5	0
Special Award Condition Management and Tracking	Meets	SACs can be managed in the system and appended to an award as needed	Meets	SACs can be managed in the system and appended to an award as needed	10	10
Environmental Compliance Tracking	Somewhat Meets	OGCR is using a custom, structured form to capture this data.	Does Not Meet	Can upload attachments	5	0
BAS Science Review Process	Somewhat Meets	Potential for multiple reviewer set-up - how this would integrate with internal review process is unclear	Somewhat Meets	Potential for multiple reviewer set-up - how this would integrate with internal review process is unclear	5	5

FABS Report Generation (Automated Post-Processing of FABS-Compliant Reports)	Meets	The system is able to generate FABS-compliant reports	Meets	The system is able to generate FABS-compliant reports	10	10
TOTAL SCORES					760.00	690.00