

Federal Grants Community of Practice Meeting Minutes

Date: February 3, 2022
Location: Microsoft Teams meeting
Facilitator: Sara Rupe, OFM
Present: via Teams

1. One Washington Update – Adriann Jordan

- Reminder that Phase 1A go-live timeline was moved to July 2022.
- DUNS number transitions to Unique Entity Identifier on April 4. The change will be in Workday.
- Other consideration for Workday is the CFDA number changing to Assistance Listing number. Don't foresee a major change needs to be done in Workday at this point.
- With the postponement of the go-live date, Cost Allocation (CAS) end-to-end testing is also being held up, but Stacy requested standard allocation be put back to phase 1A.
- Grants and Projects fall under FDM, so doesn't have a designated consultant to work with. It has been a struggle to share contacts with all the other areas.
- Need to continue talking with agencies - how they are currently tracking different work tags.
- A lot of meetings have been taking place to discuss about how to use grant work tags to track the lowest level of spending, but still have a lot of concerns.
- Work tag topics include how to track 100% state funded grants, subrecipient tracking, interagency agreements. Lots of design questions which need more information from agencies.
- Completely understand how agencies craving to know more and what they will look like.
- Dream: to have everything hashed out, then there are slides, demo, regular AST updates and DFM meetings.

2. FY21 Single Audit Update – Marina Yee

- Not a lot going on from the OFM side.
- SAO is currently performing audits in the following agencies/programs:
 - DSHS - Child Support Enforcement, TANF, Pandemic EBT Food Benefits
OSPI - Title I-A, Special Education, Child Nutrition Cluster, Education Stabilization Fund (ESF Section 1)
 - DCYF - CCDF Cluster, Adoption Assistance, Foster Care
 - COM - Coronavirus Relief Fund, LIHEAP
 - HCA - Medicaid, CHIP, Block Grants for Prevention/Treatment of Substance Abuse
 - ESD - WIOA Cluster, Unemployment Insurance

 - DOH - Women, Infants and Children (WIC)

Federal Grants Community of Practice

Meeting Minutes

- DOT - Highway Planning and Construction Cluster, Federal Transit Cluster
 - MIL - Disaster Grants (Public Assistance)
 - UW - Provider Relief Fund, Education Stabilization Fund, Student Financial Assistance
 - WSU - Student Financial Assistance
 - Selected agencies – Coronavirus Relief Fund, State and Local Fiscal Recovery Fund
- **2021 Compliance Supplement** – final version issued on 8/25/2021
 - **2021 Compliance Supplement Addendum 1 - Federal Register Notice 12 03 21**
 - [Education Exchange Stabilization Fund](#) 84.425
 - [Treasury State and Local Fiscal Recovery Fund](#) 21.027
 - **2021 Compliance Supplement Addendum 2 - Federal Register Notice 01.19.22**
 - [Pandemic EBT – Food Benefits USDA 10.542](#)
 - [Pandemic EBT – Admin Costs USDA 10.649](#)
 - [Child Care and Development Block Grant HHS 93.575](#)
 - [Low Income Household Water Assistance Program HHS 93.575](#)
 - [TANF HHS 93.558](#)
 - [Section 8 Housing Choice Vouchers HUD 14.871](#)
 - [National Railroad Passenger Corporation Grants DOT 20.315](#)

3. DUNS Number Transition – Marina Yee

- Transition date: April 4, 2022
- Will phase out the use of DUNS numbers as official identifier and move to a 12-character unique number.
- This transition is led by the General Services Administration (GSA) - streamline SAM.gov registration for new entities and for ongoing entity management
- The SAM-generated UEI allows GSA the flexibility to change vendor in the future
- This change will impact all the systems managed by the Integrated Award Environment (IAE) under the GSA - SAM.gov, FPDS, eSRS, FSRS, CPARS and FAPIIS.
- The DUNS number remains the official identifier for doing business with the U.S. Government until April 4, 2022.
- Entities who are already registered in SAM.gov - UEI (SAM) has already been assigned and is viewable in SAM.gov.
- If entities only want to get a UEI without having to complete a full entity registration. Go to SAM.gov and request one before the April 4, 2022 transition.
- If entities want to register in SAM.gov prior to April 2022 - must still obtain a DUNS number before registering in SAM and a UEI will be assigned during registration.
- For grant applications due on or after January 25, 2022 - must have a UEI at the time of application submission.
- Visual decision tree:
file:///C:/Users/marina.yee@ofm.wa.gov/Downloads/Visual_decision%20tree%20for%20UEI%20changes_SAM.gov_v2.pdf

Federal Grants Community of Practice

Meeting Minutes

- Important Reminders:
 - Review your internal systems and plan to replace DUNS number with the new SAM-based UEI.
 - Remind subrecipients about this change and take actions accordingly. Starting April, only be able to use the EUI on subaward documents
- OFM changes:
 - Federal disclosure forms
 - Single audit report filing in clearing house
 - Federal awards reporting – e.g. CRF and SLFRF
 - Federal communications
- DUNS transition resources:
 - U.S. General Services Administration Unique Entity Identifier Update:
<https://www.gsa.gov/about-us/organization/federal-acquisition-service/office-of-systems-management/integrated-award-environment-iae/iae-systems-information-kit/unique-entity-identifier-update>



Quick Start Guide for
Getting a Unique Entity

- Quick Start Guide for Getting a Unique Entity ID



OMB Grants
Innovation Exchange -

- Webinar Slide deck:

4. Round Table (all)

- No round table item brought up.

5. Next Meeting

- April 7, 2022, 2pm - 4pm.
- via Teams