

FY26 Procurement Questions and Answers

Updated 11.29.24

General Questions – All Applicants

Q: What does MOVA's funding picture for FY26 and beyond look like?

A: To learn more about MOVA's current and future funding picture, please refer to [MOVA's Funding Update Webinar from October 2024](#).

Q: Must the budget in the FY26 application be exactly equal to the FY25 award amount?

A: All applicants may apply up to their FY25 award amount, including less than the FY25 award amount. Do not apply for more than your FY25 award amount.

Q: As outlined in the RGAs and/or CSVS Application Guide, MOVA has provided a range of total available funding between 10% less than FY25 awards and 3.42% more than FY25 awards. What does this mean?

A: These numbers reflect the total funding MOVA has available for all awards and not the potential changes that may be seen in individual award amounts. The range is dependent of funding availability at the time of award.

eGrants Questions – All Applicants

Q: Do I have to complete the application in one sitting?

A: No, you can save your application information and return to it as many times as needed prior to submitting the application. Applicants and other users with the applicable permissions can navigate back to the application using the Search tool located at the top of the page on eGrants.

Q: What do I do if I initiate the wrong type of application on eGrants?

A: MOVA will delete all erroneously-initiated applications at the end of the process. For the time being, you can just ignore the incorrect application you initiated and initiate, work on, and submit the application for the grant you are applying to.

Q: When I initiate the application, I do not see the budget forms. How can I fix this?

A: CSVS and VSS applicants must first answer the match waiver question (the first question in the Application Questions form) and save that page before the budget is available to you. This is because eGrants will open different budget formats depending on if you are accepting the match waiver or not.

Q: On the eGrants application, I do not see an option for adding additional personnel on the salary page. How might I do this?

A: You may be zoomed in too much - try to minimize the size of your screen. There should be a green plus sign at the end of the first salary row. Click that to add rows/click the red minus sign to remove rows.

Q: Where can I access and update my Contact Information?

A: To access Contact Information in eGrants, which is not located within the application, click on your name in the green box in upper righthand corner of your screen and click "Profile." You'll be taken to the Person Information page, which consists of your profile information on eGrants. In the lefthand panel, find and click on the tab titled Contact Information. Fill out and save the Contact Information from there.

Q: I received an error on eGrants that says I must name my line items uniquely. What does this mean?

A: eGrants requires that each line item has a unique name. For example, if Sarah Smith is a clinical consultant *and* a workshop consultant, it should be written in two separate line items as "Sarah Smith – clinical" and "Sarah Smith – workshops."

Q: Are there any required uploads for the FY26 renewal?

A: No, uploads are only required for pass-through VSS applicants.