

Bureau of Rail Freight, Ports and Waterways

# PENNDOT UPDATE

2015 grants (on hold)

2016 grant application (check website for update)

# PROGRAMS

DB/DBE integration (suggested)

Change orders for 2015 RFAP

2015 RFAP based on estimated costs

# POLICY

“building a bridge while maintaining traffic”

CCA/DOTGRANTS

Electronic acceptance of grant offer

Electronic signature of grants

Improved invoice/payment interface

System reminders of milestones such as specs, bids, and car loadings

# CCA/DOTGRANTS - 1

Apply for grant without EALA (dotGrants registration)

Contact info auto populated for current users

Selection of project specific bond authorizations (RTAP)

MM policy for roles consistent with BPT and Aviation

# CCA/DOTGRANTS - 2

Project status meter (milestone dates, approvals, etc.)

Previous application 33 pages – new is 8 pages

Future release will allow for combined application and agreement

# CCA/DOTGRANTS -3

June 2015 – Electronic Signature, Security, Generic Grant

July 2015 – Templates for letters, SAP automation

December 2015 – RFR processing, MM dashboard, multiple accounts

May 2016 – Electronic Registration, Public Interface

TBD – Grant Adjustments, Final/Closeout, Car loadings

# CCA/DOTGRANTS -4



Temporary inconveniences for permanent solutions . . .

Questions?