CULTIVATING FACULTY FROM PRE-AWARD TO POST-AWARD

NCURA Region IV Annual Meeting April 19, 2011

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Meet with all tenure line faculty candidates as part of search process

Participate in new faculty orientation

Individual meetings with new faculty

Visit division meetings

 Offer grants orientation session, responsible conduct of research sessions, and developing a grant writing workshop

 Sending faculty to grant writing workshops and to meet with program officers

Internal grants programs

Grants Advisory Group

Meetings with department chairs

 Advocate for updated F&A cost recovery distribution policy that provides some funds/support back to the PI and PI's department

When working with administrators on institutional proposals/programs look for ways to engage faculty and to build faculty research opportunities into proposals, as appropriate

Services of the office

Departmental culture

Rank and tenure guidelines

• Time constraints

Job descriptions

Faculty Research vs. Student/Faculty Research

Pre-Award

- conduct funding searches
- strategize a submission gameplan and timeline once faculty member has decided to submit a proposal
- review and summarize guidelines
- draft budget and budget narrative

Pre-Award

- review proposals and provide comments and editorial assistance as warranted and desired by PI
- work with administrators to negotiate any special needs or circumstances (cost share, building course release in budget, etc.)
- communicate with everyone involved of any institutional implications (course releases, extra office space needed, budget creating position, etc.)

Pre-Award

- route proposal for institutional signature, assist with electronic submission process as desired (anywhere from uploading proposal into fastlane or grants.gov to just hitting the submit button)
- routing final proposal to everyone who signed off on the routing form.

Post-Award

- alert appropriate administrators of award decision (in concert with PI); work with external relations office on announcement of award
- negotiate award with sponsor
- meet with faculty member to go over grant details (discuss spending, reporting requirements, timelines, etc. plus answer any questions they may have)

Post-Award

- end monthly spending reports to PIs
- meet with PI on as needed basis to make sure grant and spending is on track
- assist with communicating with administrators and program officers as needed

Post-Award

- review quarterly and final reports
- coordinate with University's Sponsored
 Financial Reporting office regarding financial aspects of the grant

Other

Contact Us

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