

How to Apply – IFA Stretch Code Adoption Grants

Issued April 22, 2025

GATA Grantee Pre-Requisites



Grantee Pre-Requisites:

- Organization must be registered in the GATA Grantee Portal.
- User must create a public.external.illinois.gov account.
- The public.external.illinois.gov account must be linked to the correct Organization in the GATA Grantee Portal.
- AmpliFund User access is managed in the GATA Grantee Portal.
 - Grantee must be granted access to AmpliFund and the Applicant Portal.
- Review the GATA website for more information: https://gata.illinois.gov.
 - GATA Grantee Portal: https://grants.illinois.gov/portal/.
 - GATA Grantee Portal FAQs: https://gata.illinois.gov/grantee/grantee-portal-faq.html.
 - AmpliFund Support Article: https://il-amplifund.zendesk.com/hc/enus/articles/27588129343507-How-to-Add-New-Users-as-a-Grantee-and-SingleSign-On-SSO-Process.
- Contact OMB.GATA@illinois.gov with questions about the GATA Grantee Portal

GATA Grantee Pre-Requisites



- Access the CSFA and a list of current funding opportunities here: https://gata.illinois.gov/grants/csfa.html
- Search "Stretch Code" in the active programs box
- Select the program, scroll to the bottom of the page, and click on the NOFO
- Alternatively, "browse a list of current funding opportunities" and scroll down to "Illinois
 Climate Pollution Reduction Grants: Stretch Code Adoption Grant" at the bottom of the
 page.



Continue to the NOFO in AmpliFund.

Applicant Portal - Log In



- Make sure you log in using your public.external.illinois.gov account.
- If you can see your name on the top right of the screen, you are logged in.



If not, click log in on the top right of the screen.



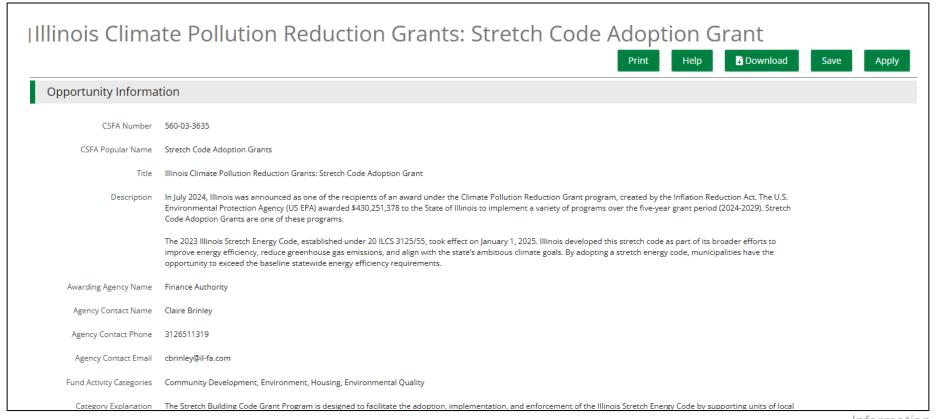
Select the Public option and enter your credentials.



Navigation - Opportunity Details



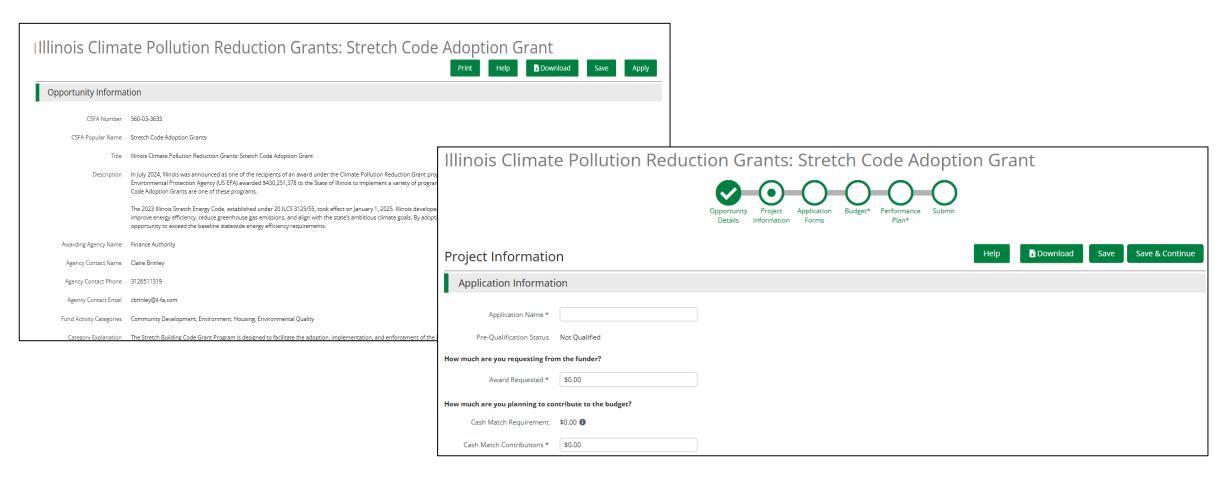
- After accessing the public link via the CSFA or manually adding the URL, you will land on the Opportunity Details page in the Applicant Portal.
- Review the Details.
- If needed, click on the Download tab to download the application packet.



Navigation - Apply



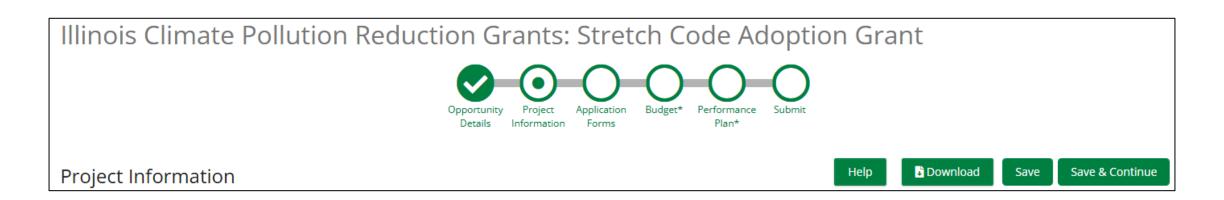
- When ready, click on Apply.
- Land on the Project Information page.



Navigation Continued



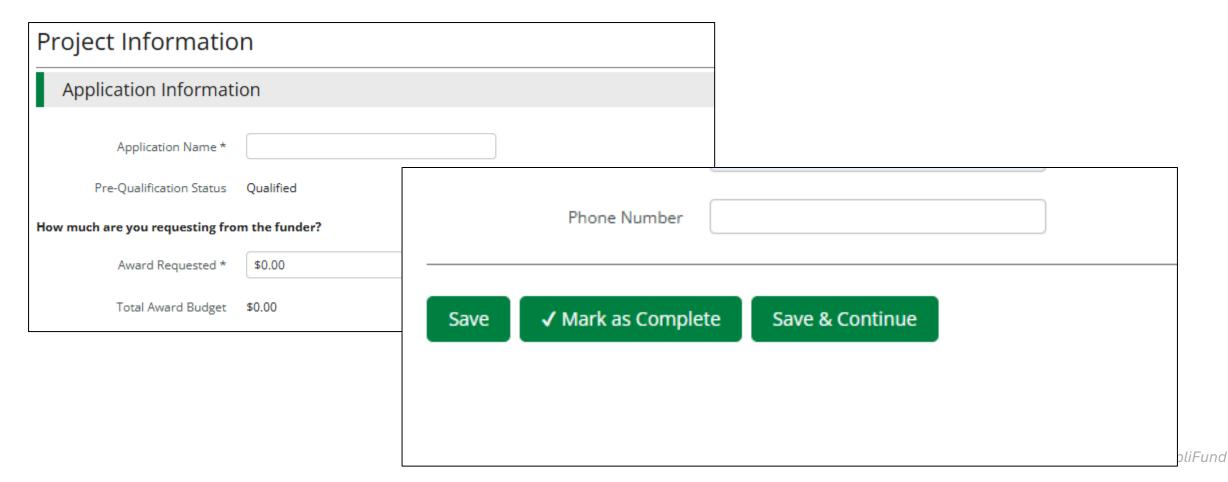
- All navigation sections on the top of the screen must be complete before submitting your application (hit "Mark as Complete" in addition to "Save and Continue" if you're finished with a section).
- Each circle should be green with a white checkmark, like the Opportunity Details section below. You can still reopen sections after marking them as complete, if desired.
- Navigate to different sections of the application by clicking on the desired navigation section.



Considerations



- Anything marked with an (*) is required.
- All pages must be marked as complete and saved before submitting the application.
- Reminder: there is no cost match requirement for this grant. Leave Cash Match, In-Kind Match, and Other Funding Contributions blank.



Suggested Order of Operations



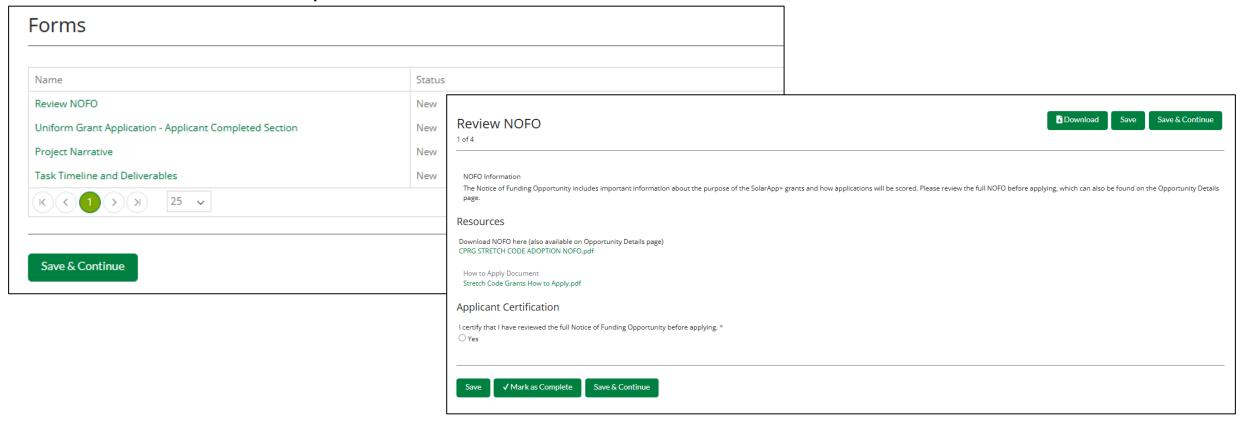
Find below a suggested order of operations when completing this application in AmpliFund:

- Project Information.
- Application Forms.
- Budget.
- Performance Plan.
- Submit.

Application Forms – Review NOFO



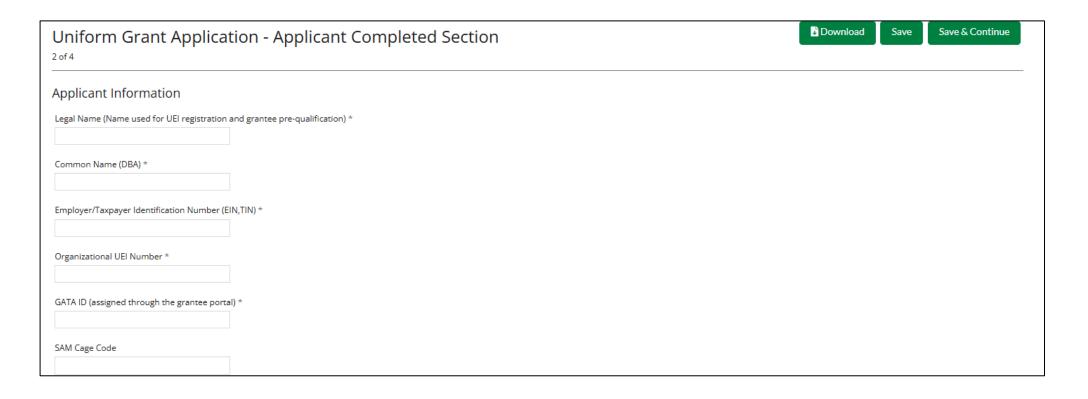
- Land on the Application Form grid.
- Review the ability to download and print.
- Click on the Review NOFO Application Form and complete all required fields.
- Click Mark as Complete and Save and Continue.



Application Forms – Uniform Grant Application



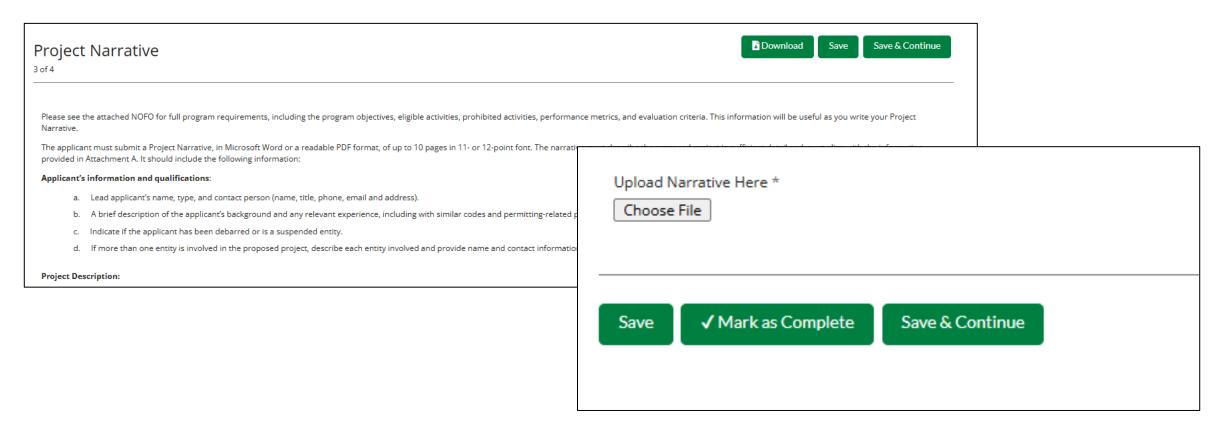
- Read the instructions carefully.
- Complete all required fields.
- Click Mark as Complete and Save and Continue.



Application Forms - Project Narrative



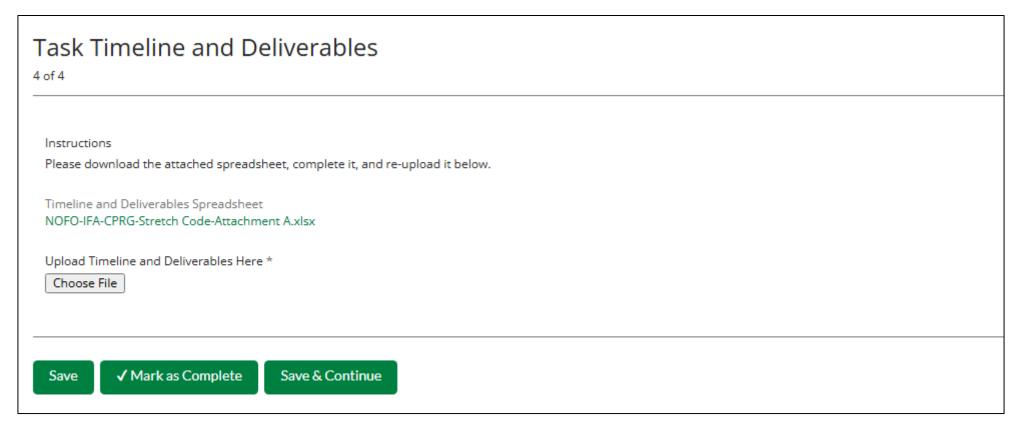
- Read the instructions carefully. Refer to NOFO for additional information.
- Upload Project Narrative as a Microsoft Word document or readable PDF.
- Click Mark as Complete and Save and Continue.



Application Forms – Task Timeline and Deliverables



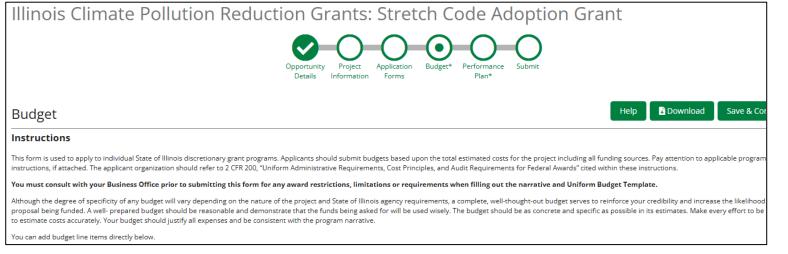
- Read the instructions carefully.
- Download and Upload Timeline and Deliverables Spreadsheet.
- Click Mark as Complete and Save and Continue.



Budget Template



- Land on the Budget navigation item.
- Read instructions carefully.
- Uncheck the "Non-Grant Funded" box.
- The total budget must match the amount requested on the "Project Information" page.

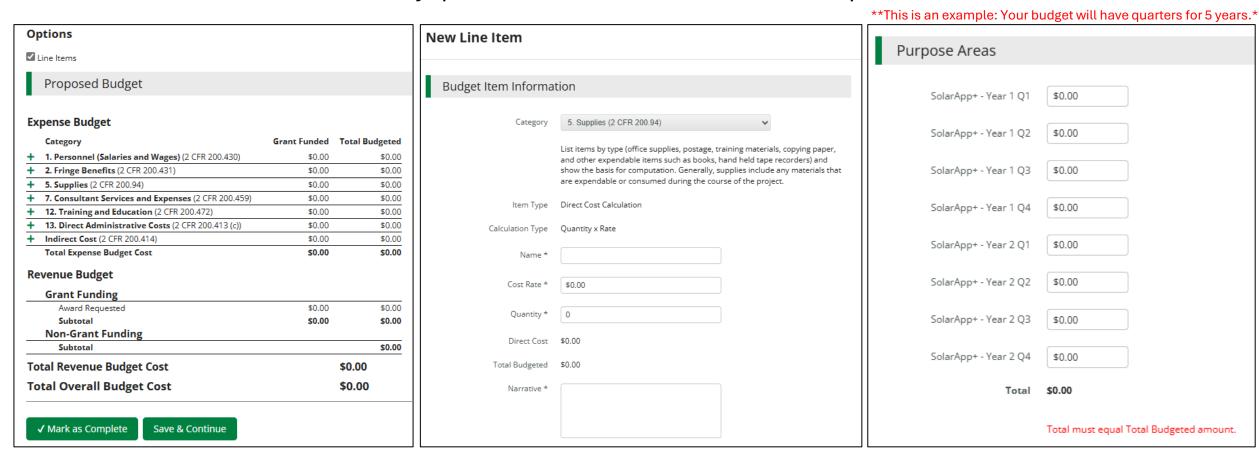


Budget View Settings		
Options		
☑ Line Items ☐ Non-Grant Funded		
Proposed Budget		
Expense Budget		
Category	G rant Funded	Total Budgeted
+ 1. Personnel (Salaries and Wages) (2 CFR 200.430)	\$0.00	\$0.00
+ 2. Fringe Benefits (2 CFR 200.431)	\$0.00	\$0.00
+ 3. Travel (2 CFR 200.474)	\$0.00	\$0.00
+ 3. Travel (2 CFR 200.474) + 4. Equipment (2 CFR 200.439) + 5. Supplies (2 CFR 200.94)	\$0.00	\$0.00
+ 5. Supplies (2 CFR 200.94)	\$1,000.00	\$1,000.00
Test 🧪 🛅	\$1,000.00	\$1,000.00
+ 7. Consultant Services and Expenses (2 CFR 200.459)	\$0.00	\$0.00
+ 12. Training and Education (2 CFR 200.472)	\$0.00	\$0.00
+ 13. Direct Administrative Costs (2 CFR 200.413 (c))	\$0.00	\$0.00
+ 14. Other or Miscellaneous Costs	\$0.00	\$0.00
+ Indirect Cost (2 CFR 200.414)	\$0.00	\$0.00
Total Expense Budget Cost Revenue Budget Grant Funding	\$1,000.00	\$1,000.00
Award Requested	\$0.00	\$0.00
Subtotal	\$0.00	\$0.00
Non-Grant Funding		
Cash Match		\$0.00
In-Kind Match		\$0.00
Other Funding		\$0.00
Subtotal		\$0.00
Total Revenue Budget Cost	\$0.00	
•		

Budget Template - Continued



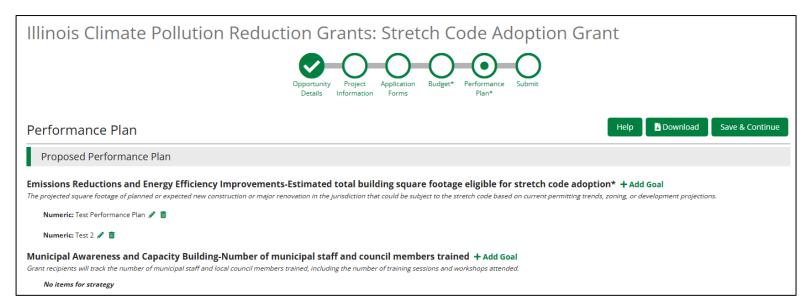
- Click the "+" button next to a category to add a line item for that category. You can add multiple line items for each category.
- Fill out the required fields for each line item, including narrative.
- Costs must be broken out by quarter for each line item under "Purpose Areas"

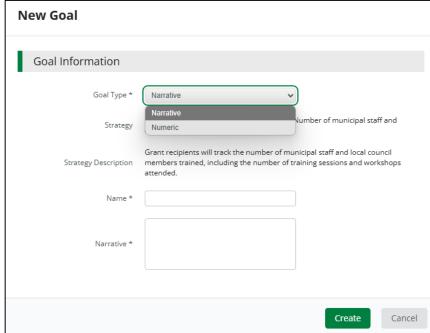


Performance Plan



- Land on the Performance Plan navigation item.
- Only one performance metric is required, but projects are expected to track multiple relevant metrics over the course of the project and must complete all applicable fields.
 See the NOFO for program objectives and related metrics.
- Click the "Add Goal" button to add a goal for the metric. Some goals must be numeric or narrative, but some goals give you the option to choose one or the other (or both).
- You may add more than one goal to each performance metric.

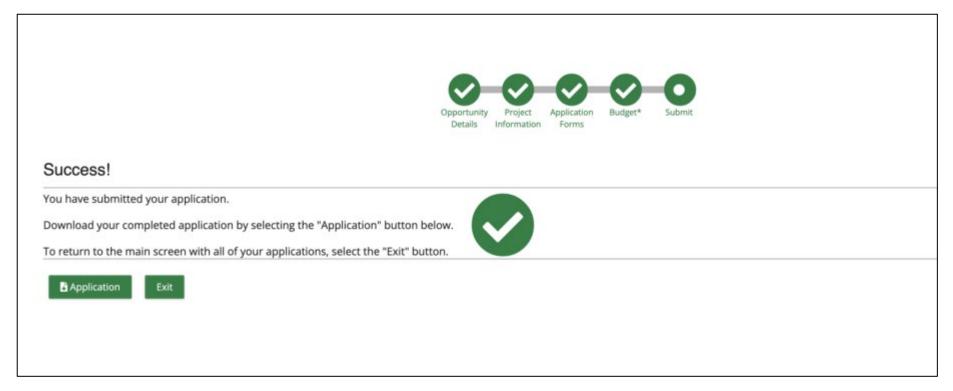




Submission – Ready to Submit



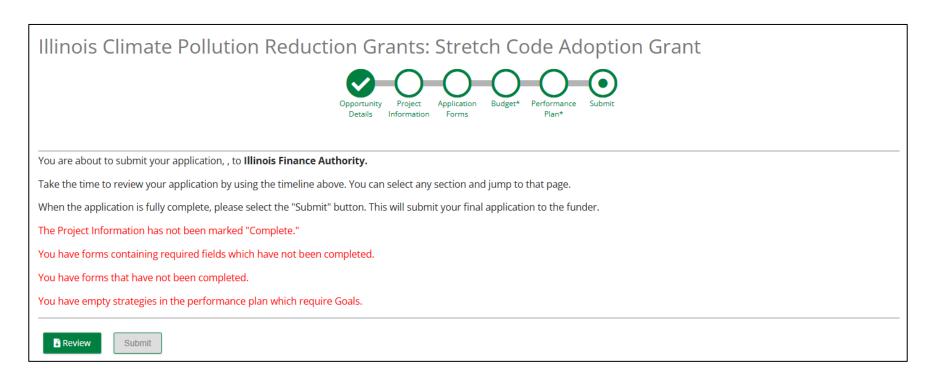
- If the Application is complete, all navigation elements will be green with a checkmark.
- Click on the Submit button to submit the Application.
- AmpliFund will display a success message.
- Click the Application tab on the bottom left to download your Application if needed.



Submission – Not Ready to Submit



- AmpliFund will display a validation error on the Submission page if there are any incomplete items or items not marked as complete.
- If so, navigate to the appropriate section by clicking the tab across the top of the screen.
- Complete the required information and Mark as Complete.
- Navigate back to the Submit tab across the top of the screen and click Submit.



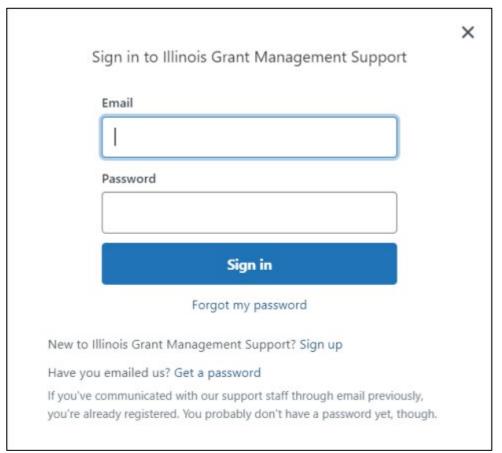
Customer Support – Create Support Account



If you're having issues with submitting, you can reach out to AmpliFund customer support

by creating an account following the steps below:

- 1. Go to https://il-amplifund.zendesk.com
- 2. Click the Sign up link
- 3. Enter your full name
- 4. Enter your email address
- 5. Complete the "I'm not a robot" check
- 6. Click the Sign up button
- An email from support@zendesk.com will be sent to you via email
- 8. Click the link to set your password



AmpliFund Illinois Support Portal



Submit a support ticket:

support@il-amplifund.zendesk.com

Visit the support portal:

https://il-amplifund.zendesk.com

Supported Browsers:

- Google Chrome (current supported releases)
- Mozilla Firefox (current supported releases)
- Microsoft Edge (current supported releases)
- Apple Safari 10+

