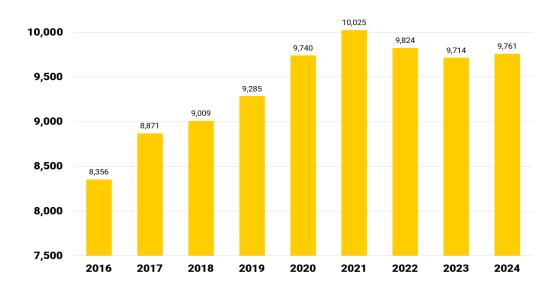
Division of Sponsored Programs

OVERALL VOLUME FY2016-FY2024

Proposals, Awards, Subawards & Non-Monetary Agreements



PRODUCTIVITY BY THE NUMBERS



5,790 Awards & Agreements Processed



1,123Non-Monetary Agreements
Negotiated



2,523Grant Proposals Submitted



1,735Export Control Reviews
& Restricted Party
Screenings



1,229 Unique Sponsors of Funded Projects (335 new in FY24)



3,344Budgets Reviewed



4,181Proposal Routing Forms
Received

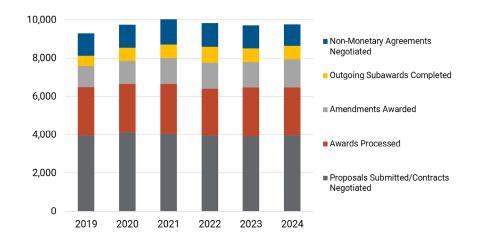


50,000 Central Inbox Emails Received



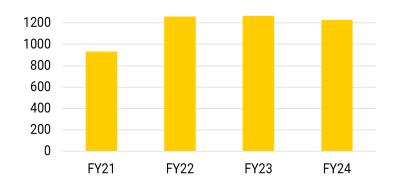
ACTIVITY DETAIL FY2019-FY2024

Proposals, Agreements, & Awards Processed



UNIQUE SPONSORS FY2021-FY2024

Unique Sponsors

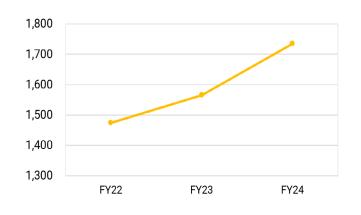


The University has collaborated with an average of 275 new sponsors per year over the last four years. New sponsors create administrative demands related to proposal submission and award management. This entails becoming familiar with customized electronic systems and unique requirements for submitting proposals and managing awards.

DSP works in concert with campus partners to submit proposals, obtain award notifications, provide technical reports, and request sponsor approval of administrative changes. Coordinating with many other central offices is crucial to accomplishing these tasks, highlighting the integral role each of us plays in this process.

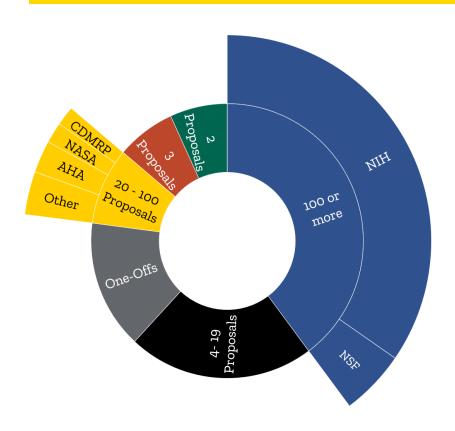
UPWARD TRENDS FY2024

Export Control and RPS Reviews





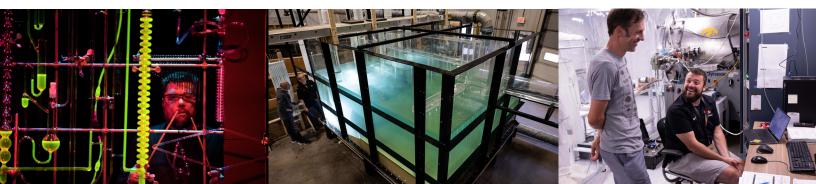
SPONSORS BY NUMBER OF PROPOSALS FY2024





TOP SPONSORS BY NEW PROPOSALS SUBMITTED

	number of proposals	percent of total proposals			
National Institutes of Health National Science Foundation American Heart Association	873	35 %			
	116 67	5% 3%			
			PROPOSAL DISTRIBUTION PER SP	PONSOR	
Only 1 proposal submitted	382		15%		
2 proposals submitted 3 proposals submitted 4-19 proposals submitted	172 177 558	7% 7% 22%			
			20-100 proposals submitted	229	9%
			Over 100 proposals submitted	1,003	40%
TOTAL	2,521	100%			



PROPOSAL THROUGH AWARD OVERVIEW



UIRIS; Routing Forms & Research

- Proposal and Non-Monetary Routing Form assistance
- DSP Research Tracker for tracking applications and awards
- · Research history for awardees



Prepare a Proposal

- Advise on sponsor guidelines and budget development
- · Review, approve, and submit applications



Grant & Contract Award Management

- · Review and accept contract and grant terms
- Request sponsor approval (e.g., rebudgeting, personnel changes, extensions, equipment transfer)
- Issue outgoing subawards
- Advise on compliance with sponsor & university policies
- · Manage the University's export control program



Non-Monetary Agreements

- Confidentiality Agreements
- Data Transfer and Use Agreements
- Material Transfer Agreements



