



EDA AI Upskill Accelerator Pilot Program

Budget Best Practices and Submitting
the Application

Technical Assistance Webinar

June 11, 2026

Purpose of the Webinar

- Share helpful information on structuring the project budget narrative and highlighting key regulations.
- Familiarize applicants with the application submission platform.

Information shared in this presentation do not replace or supersede the contents in the AI Addendum. Please see the AI Addendum for complete instructions and information.

Agenda

- Program Overview and Objectives
- Review of Budget Narrative Components
- Match (Cost Share) Requirements
- Cost Allowability
- AI Upskill Cost Prohibitions
- Procurement
- Submitting the Application

Program Overview & Objectives



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

Program Background

Overview

America's AI Action Plan

- **Prioritize** AI skill development as a core objective of relevant education and workforce funding streams.
- **Pilot** new approaches to workforce challenges created by AI, to include rapid retraining and addressing shifting skill requirements for entry-level roles.
- **Surface** scalable, performance-driven strategies that help the workforce system adapt and evolve with an AI-driven labor market.

Statutory Authority

42 U.S.C. § 3154e authorizes EDA to make grants to support the development and expansion of innovative workforce training programs through sectoral partnerships leading to high-paying skilled jobs.

EDA's Economic Adjustment Assistance (EAA) authority under 42 U.S.C. § 3149 also governs this program.

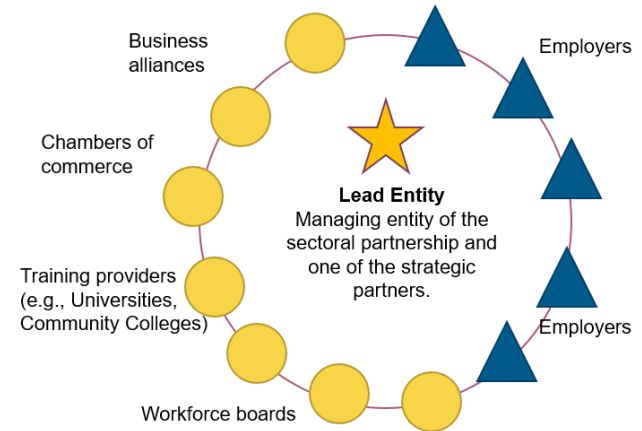
Program Goals and Design

AI Upskill is designed to support employer-led regional workforce training systems that equip American workers with practical AI skills required to effectively and efficiently, utilize AI-enabled technology within respective industries.

Program Goals

- ✓ Provide American workers with job-ready AI skills for immediate application.
- ✓ Support workforce development that emphasizes strong employer engagement and commitments to drive regional economic growth.
- ✓ Identify and learn from sustainable models that effectively address AI upskilling.

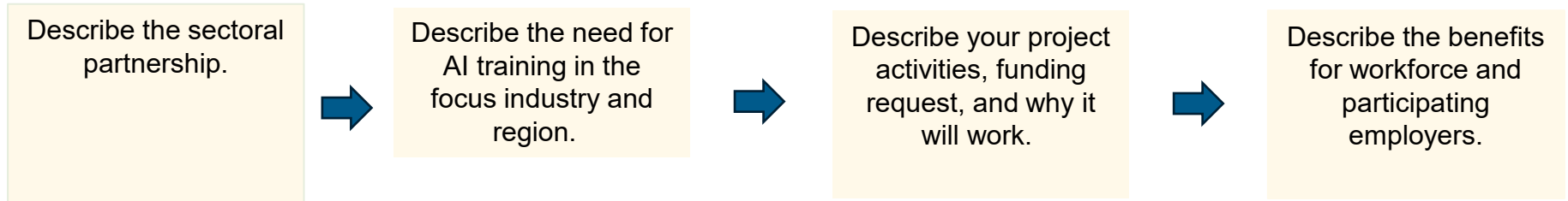
Sectoral Partnerships



Project Narrative: Core Concept

The Ask:

Propose a sectoral partnership between entities eligible for funding under the AI Addendum and employers that will design and provide training to incumbent workers and new hires in industry aligned AI skills.



*Refer to page 47, Project Narrative for specific requirements.

Forming Your Budget



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

Budget Development Requirements

Budget Narrative

SF-424A

Staffing Plan

- The purpose of a **budget narrative** is to elaborate on proposed award costs summarized in the SF-424A. The budget narrative should be filled out before developing the SF-424A. It will help with categorizing costs appropriately.
- The **SF-424A** is a budget information form – that features the cost categories, in addition to identifying the maximum federal award amount and match required. Although the SF-424A is a standalone form, EDA requires **it to be submitted through the EDGE portal**.
- The purpose of a **Staffing Plan** is to provide detailed and specific information regarding the personnel costs associated with the project. The Staffing plan breaks down **the Recipient's personnel costs** by listing each employee's role on the project, salary, and percentage of time dedicated to the project.

Optional Budget Narrative Template

AutoSave On AI_Upskill_Accelerator_Pilot_Budget_Narrative_and_Staffing_Plan_NOFO... • Last Modified: Just now

File Home Insert Draw Page Layout Formulas Data Review View Automate Help Acrobat

Clipboard Font Alignment Number Styles Cells Editing Sensitivity Add-ins Create and Share Adobe PDF

H6

BUDGET NARRATIVE TAB											
Insert values for all cost categories. This sheet will auto populate the overall totals on the Budget Overview tab.											
Period of Performance (months):										Totals:	
AWARD NUMBER										Total Federal: \$	
Checkpoints: All Project Totals line up?										Yes	
Checkpoints: Match totals										Yes	
Personnel - Cost as shown on the Staffing Plan. This will autofill from what is entered on the Staffing Plan tab.											
Total Personnel Costs										TOTAL COSTS \$0	
Include total budget amount for Personnel here. Include staff by name and position on the Staffing Plan worksheet. Will auto-populate.											
Fringe - Associated fringe costs for the personnel listed in the staffing plan. This will autofill from what is entered on the Staffing Plan tab.											
Total Fringe Costs										Please include a yearly breakdown for federal, and non-federal (matching) share for each line item.	
Include total budget amount for Fringe from Staffing Plan worksheet here. Will auto-populate.											
Additional Details											
Travel - Requirements for travel costs can be found in 2 CFR 200.475.											
Event											
Include travel by grantee personnel or staff to events like meetings, site visits, conferences, etc.											
Include number of grantee personnel or staff who will attend											
Include purpose of the event and personnel traveling for each event											
Provide the phase in which the event will take place. System Development, Program Design, and/or Program Implementation											
One category per cost line											
Total Travel Costs										Year 1 Year 2 Year 3	
Equipment - Typically exceeds \$10,000 per unit cost and has a useful life greater than 1 year. See the definition of equipment at 2 CFR 200.1. Costs for any activity that disturbs the ground or modifies a structure are not eligible under this NOFO, unless the costs are related to equipment installation and receive prior EDA approval.											
Equipment											
Include all equipment items (defined as \$10,000 or more per item).											
Include number of units per equipment category											
Include programmatic purpose of equipment purchase.											
Provide the phase in which this purchase will take place. System Development, Program Design, and/or Program Implementation											
One item category per line											
Total Equipment Costs										Year 1 Year 2 Year 3	
Supplies - Supplies must be itemized and must correlate to the purpose of the award. Miscellaneous is not sufficient. Supplies are defined as tangible personal property with a per unit cost of less than \$10,000. See 2 CFR 200.1.											
Supplies											
Federal Share/Non-Federal Share											

Budget Instructions - Narrative GRANT INFO Budget Narrative Staffing Plan Subawardees Budget

Ready Accessibility: Investigate Display Settings

Applicants are urged to use the budget narrative template

Budget Form SF-424A

EDGE will walk
you through filling
out the SF-424A.

SECTION B - BUDGET CATEGORIES
GRANT PROGRAM, FUNCTION OR ACTIVITY

6. Object Class Categories	6-1	6-2	6-3	6-4	Total
a. Personnel	6a-1 \$ 1,000.00	6a-2	6a-3	6a-4	6a-5 \$ 1,000.00
b. Fringe Benefits	6b-1	6b-2	6b-3	6b-4	6b-5 \$ 0.00
c. Travel	6c-1 \$ 2,000.00	6c-2	6c-3	6c-4	6c-5 \$ 2,000.00
d. Equipment	6d-1 \$ 5,000.00	6d-2	6d-3	6d-4	6d-5 \$ 5,000.00
e. Supplies	6e-1 \$ 4,000.00	6e-2	6e-3	6e-4	6e-5 \$ 4,000.00
f. Contractual	6f-1 \$ 3,000.00	6f-2	6f-3	6f-4	6f-5 \$ 3,000.00
g. Construction	6g-1 \$ 10,000.00	6g-2	6g-3	6g-4	6g-5 \$ 10,000.00
h. Other	6h-1 \$ 2,000.00	6h-2	6h-3	6h-4	6h-5 \$ 2,000.00
Total Direct Charges	6i-1 \$ 27,000.00	6i-2 \$ 0.00	6i-3 \$ 0.00	6i-4 \$ 0.00	6i-5 \$ 27,000.00
j. Indirect Charges	6j-1 \$ 125.00	6j-2	6j-3	6j-4	6j-5 \$ 125.00
k. Totals	6k-1 \$ 27,125.00	6k-2 \$ 0.00	6k-3 \$ 0.00	6k-4 \$ 0.00	6k-5 \$ 27,125.00
7. Program Income	7-1	7-2	7-3	7-4	7-5 \$ 0.00

Previous Save and Next



SUBRECIPIENT

- Determines who is eligible to receive what Federal assistance
- Performance measured against program objectives
- Makes programmatic decisions
- Must adhere to Federal program requirements
- Carries out a program for a *public purpose*
- *Must be an eligible entity under the AI Addendum*

VS



CONTRACTOR

- Provides goods and services as normal business, usually 9-5
- Works with many different purchasers
- Competitive environment
- Goods or services are ancillary to implementing the Federal program
- Not subject to program compliance requirements
- *Must be competitively procured*

See 2 CFR § 200.331, *Subrecipient and Contractor Determinations* to help distinguish between the two legal instruments.

See 2 CFR § 200.332, *Requirements for Pass-Through Entities*, to learn about recipient legal responsibilities over subrecipients.

Budget Cost Categories



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

Budget Narrative Cost Categories

Personnel	Fringe	Travel	Equipment	Supplies
Contractual	Construction	Other	Match	Indirect

Each budget line item must clearly tie to a **specific project activity and phase** that supports the project's intended outcomes.

Construction costs are not allowable: Costs for any activity that disturbs the ground or modifies a structure are not allowable, unless they are related to equipment installation, are minimal, and receive prior EDA approval.

Preparing for Project Launch

As you build out the staffing plan budget, review the following obligations for Recipients & Subrecipients:

- ✓ Is organizational staffing sufficient to monitor and enforce internal controls on award spending?
- ✓ Are existing organizational policies strong enough to mitigate noncompliance, (e.g. safeguards against bad decisions, potential failure to follow established policies and procedures, management override)?
- ✓ Are personnel staffing the project trained on the Recipient's policies and procedures?
- ✓ How are you adequately segregating duties?
- ✓ How are you safeguarding award-funded assets?
- ✓ Do you need technical assistance from EDA or professional services (allowable cost)?



Personnel Category – Staffing Plan

Applicants must submit a plan that lists all proposed positions charged to federal and match portions of the budget for each year of the proposed grant performance period.

Personnel: Compensation for personal services includes all remuneration, paid currently or accrued, for services of employees rendered during the period of performance under the Federal award, including wages and salaries. These costs are allowable as long as they adhere to [2 CFR 200.430](#), *Compensation*, and—as with ALL costs for the project—adhere to the cost principles at 2 CFR part 200, Subpart E.

Expectations:

- List all staffing positions proposed to support the activities in the grant application. Please insert the title only. Annual Cost of Living Adjustments (COLA) for employees are allowable.
- Provide the percentage of each position's time devoted to the project or FTE (Full-time Equivalent) as it pertains to the grant application, total amount charged to the project, total federal share and non-federal share for the period of performance.
- Include a brief narrative of the assigned roles, as it relates to the proposed project.

Fringe Benefits Category

Description:

- Allowances and services employers provide to their employees as compensation in addition to regular salaries and wages. See 2 CFR 200.431, *Compensation—fringe benefits*.

Expectation:

- Provide basis for fringe calculations and document included benefits, according to each organization's (recipient or subrecipient) established written policy.
- Provide a breakdown of the amounts and percentages that comprise fringe benefit costs such as health insurance, FICA, retirement, etc.

Travel Category

Description:

- Travel costs include transportation, lodging, subsistence, and related items incurred by *employees* who are in travel status on official business of the recipient or subrecipient to support project related activities. (2 CFR 200.475).
- These include costs for any travel to/from professional meetings, site visits, related field work, seminars or training that directly benefits the proposed project on behalf of the organization's employees.

Expectation:

- Specify the purpose of travel, estimated number of people per trip, method of travel, average cost per trip (transportation, lodging, meals, incidentals etc.).
- Estimate the number of events, component travel is needed for, and annual funding allocation.
- Each organization must have and follow its own travel reimbursement policy.

Equipment Cost Category

Description:

- Equipment means tangible, non-expendable personal property having a useful life of more than one year and generally an acquisition cost of \$10,000 or more per unit. See 2 CFR 200.1, *Definitions*.

Expectation/Requirement:

- Identify each item of equipment you expect to purchase. List the quantity, purpose, and unit cost per item. Also include the program component that the equipment will support.
- All property purchases must adhere to EDA property regulations at 13 CFR part 314 and government wide grant property regulations at 2 CFR 200.310-.316.

Note:

- Items with a unit cost of less than \$10,000 are “supplies,” not “equipment.”
- Costs for any activity that disturbs the ground or modifies a structure are not allowable under this NOFO, unless the costs are related to equipment installation, are minimal, **and** receive prior EDA approval.
- Contractor equipment costs are unallowable.

Supplies Cost Category

Description:

- Tangible personal property other than equipment (i.e., per unit cost of less than \$10,000)

Expectation:

- Identify categories of supplies (e.g., office supplies, laptops, etc.) and list the quantity and unit cost per item.
- Itemize all supplies. “Miscellaneous supplies” is not sufficient.

Contractual Costs Category

Description:

- Costs for services carried out by an individual or organization, other than the applicant, in the form of a procurement via a Contract or making a Subaward with prior approval on entity eligibility (subawards are not “procured”).
- **Both Contracts and Subawards are included in this cost category.**

Expectation:

- Please state if the cost will be for a "subaward" or "contractor."
- Identify each proposed contracted activity and specify its purpose and estimated cost.
- Contractors must be procured in a manner that provides full and open competition and is consistent with the procurement rules in 2 CFR 200.317-327. As such, names of contractors are not generally included in the budget narrative.

Contractual Costs Category

- If a subaward, list the Subrecipient's Name (if applicable), activity (subaward purpose), cost for service.
- See 2 CFR 200.331, *Subrecipient and contract determinations* to help distinguish between procurement contracts and subaward agreements.

Other Costs Category

Description:

- Direct costs that do not fit ANY of the specific budget categories. This could be utilities, custodial services, employee training tuition, participant support services, etc.

Expectation:

- If applicable, list any item not covered under the previously mentioned categories and provide a description of the item, quantity, purpose and program component costs are applicable to, and item costs.
- Use *only* if the cost does not fit another category. Provide detailed justification.

Construction Costs

Costs for any activity that disturbs the ground or modifies a structure are not allowable under this NOFO, unless the costs are related to equipment installation, are minimal, **and** receive prior EDA approval.

Indirect Costs

What is an Indirect Cost?

- An indirect cost (also known as Facilities and Administrative costs, or F&A) is defined as a cost incurred for a common or joint purpose that benefits multiple cost objectives and cannot be easily assigned to a single project without disproportionate effort. These costs are necessary for an organization's overall operation.

Key characteristics of indirect costs include:

1. Common Costs: Incurred for general usage across the entire organization.
 2. Benefits Multiple Objectives: The cost benefits more than one specific program or award.
 3. Not Readily Assignable: Assigning the cost directly to a specific program would require excessive calculation or effort
- Use approved NICRA when available
 - May use a 15% de minimis rate based on Modified Total Direct Cost (MTDC), if eligible (don't have a NICRA)
 - Document rate and cost basis
 - Exclude unallowable costs from the indirect cost base. Refer to [2 CFR 200.1 Modified Total Direct Costs](#) for details on exclusions.

Cost Detail Expectations

Cost Category	Definition	Documentation Requirements
Personnel	Employee annual salaries for non-contractual personnel working directly on project	Position/role, total salary, and time dedicated to the project
Fringe Benefits	Amounts paid by applicant for the benefit of its employees pursuant to written organizational policy	Position/role, organizational fringe rate, justification, total fringe charged to project
Travel	Funds for employee travel to professional meetings, site visits, field work, seminars, or training	Employee position/role, trip name, itemized breakdown of travel costs charged to project
Equipment	Tangible personal property with a useful life of more than one year and a per-unit acquisition cost of \$10,000 or more	Equipment name, purpose, number of units at individual costs, estimated useful life, total equipment charged
Supplies	All tangible personal property other than equipment	Item, quantity, cost
Contractual	Services provided by third parties through contracts OR subawards belong in this category	Subaward/contractor role, activity (contract purpose), cost for service
Other	Direct costs not fitting other categories (utilities, custodial services, employee training tuition)	Category item, description, item cost
Indirect	Costs incurred for common objectives that benefit more than one project	Rate type/rate amount, expiration date, indirect costs charged to project

Match (Cost Share) Requirements



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

What is Match?

Cost share or match is the portion of project costs not paid for by federal funds. 2 CFR 200.1, *Definitions*. This is the financial contribution that you or another organization pledges to the project.

Match may be cash, loans, bonds, or in-kind.

Match must be eligible project costs and must meet applicable federal cost principles and uniform administrative requirements at 2 CFR Part 200.

In-Kind Match

In-kind match must consist of contributions directly related to the proposed project, such as personnel, equipment, or space.

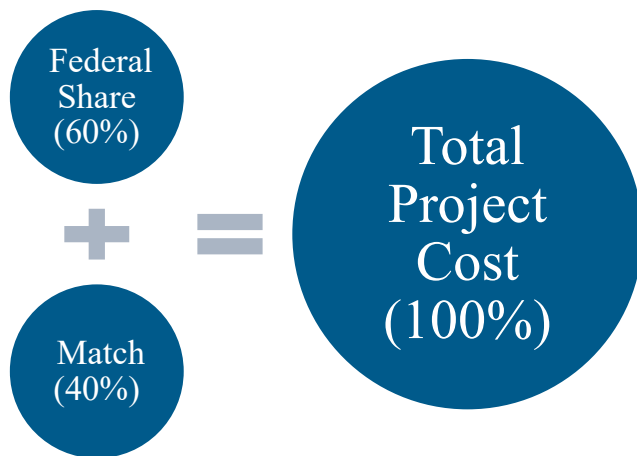
Match commitment letters that pledge in-kind match must provide a valuation and description for each element of in-kind contributions. Match letters that simply state an in-kind match amount without a description and itemized valuation will be deemed insufficient.

See 2 CFR 200.306, *Cost sharing*, on how to value in-kind match

Match Rate

Cost share is required for projects under the AI Addendum.

EDA's maximum investment rate for AI Addendum projects is 60%.



How to Demonstrate Match

You must demonstrate the source and amount of cost share or match consistent with the FY23/24/25 PWEAA NOFO, pp. 9-10.

You must provide evidence that match is unencumbered, committed, and available at the time of award.

Any organization pledging match must submit its own signed match letter. See FAQ #12.

AI Upskill Cost Prohibitions



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

For-Profit Entities

Project funds cannot be:

- Used to reimburse for-profit entities for training that is exclusively for the entity's employees.
- Used to subsidize an employer's wage expenses or a non-eligible entity's operating costs.
- Passed or transferred to companies being served by the applicant organization
- Used to subsidize such companies' expenses that are unrelated to program activities, including general operating expenses.
- Used to purchase equipment or supplies for private companies/contractors.

See FAQs #8 and 30 for more information.

Funds to Contractors that Provide Match

A for-profit entity that provides cash or in-kind match under the award may not serve as a contractor under the same award and may not be paid with award funds to provide goods or services to the award recipient.

See FAQ #13

Payments to Individuals

Project funds cannot be provided to individuals directly as cash or cash-like payments, including participant supports.

This means no work stipends or wage subsidies. See FAQ #17.

Construction Costs

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Procurement

2 CFR 200.317-.327, *Procurement Standards*



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION



SUBRECIPIENT

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- Provides goods and services as normal business, usually 9-5
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See 2 CFR § 200.331, *Subrecipient and Contractor Determinations* to help distinguish between the two legal instruments.

See 2 CFR § 200.332, *Requirements for Pass-Through Entities*, to learn about recipient legal responsibilities over subrecipients.

Competition, 2 CFR 200.319

- ***All* procurements must be done with full and open competition.**
- Written procedures are required and must be followed.
- Procedures must ensure that every solicitation is made in compliance with 2 CFR 200.319(b) (excluding contractors that develop or draft specifications, requirements, statements of work, etc. from competition).
- This regulation gives examples of situations that may restrict competition. Pay attention to those.

Key Things to Know

- The current micro-purchase threshold is \$15,000.
- The current simplified acquisition threshold is \$350,000.
- All contracts need to be competitively procured, even if the contractor's name is listed in your application materials.
- The non-competitive procurement method is rarely approved. It requires written approval by EDA.

Applying & Submitting the Application



U.S. ECONOMIC DEVELOPMENT ADMINISTRATION

Applying for the AI Upskill Accelerator Pilot Program

Applications will be submitted via EDA's Economic Development Grants Experience ([EDGE](#)) platform

Application Assistance

Please reach out to an EDA representative for assistance in filling out your application. Click on the following link for contact information: [EDA.Gov](#)

AI Upskill Accelerator Pilot Program - Addendum to PWEAA
2023 NOFO

Program Description

This \$25 million pilot initiative will accelerate industry-led workforce development projects to train workers in communities where critical industries are poised to benefit from adopting AI into their business functions. AI Upskill grants create a win for workers, businesses, and education and training providers. Businesses will be able to further integrate AI into their operations to increase productivity and meet other business objectives. Training providers will be able to enhance programs to include in-demand skills supporting AI. American workers will gain the opportunity to prepare for the future with the skills to make effective and efficient use of AI tools. EDA solicits AI Upskill proposals from eligible applicants to implement an industry-led workforce training program, utilizing a sectoral partnership to deliver

Program Details

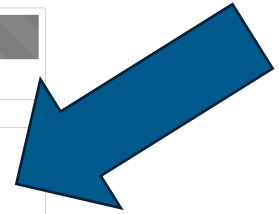
Current Program Status: [Log In](#)

Important Dates

 07/10/2026 - Applications Due

Resources

Name
PWEAA NOFO with AI Upskill Addendum



Applying for the AI Upskill Accelerator Pilot Program

Applicants will be presented with a System Use Agreement. Accept to continue to application.

System Use Agreement

Agreement

You are accessing a U.S. Government information system, which includes:

1. This computer
2. This computer network
3. All computers connected to this network
4. All devices and storage media attached to this network or to a computer on this network.

You understand and consent to the following:

You may access this information system for authorized use only; you have no reasonable expectation of privacy regarding any communication of data transiting or stored on this information system. At any time and for any lawful Government purpose, the Government may monitor, intercept, and search and seize any communication or data transiting or stored on this information system any communications or data transiting or stored on this information system may be disclosed or used for any lawful Government purpose.

Logging into this system signifies your understanding of this warning.

I Accept

Applying for the AI Upskill Accelerator Pilot Program

Applicants must log in or create an account by selecting 'Not a member?'.



[Forgot Username or Password?](#)

[Not a member?](#)



U.S. Economic Development Administration
A bureau of the U.S. Department of Commerce

Applying for the AI Upskill Accelerator Pilot Program

Applicants will be prompted to enter the Unique Entity Identifier (UEI) Number and the Employer/Taxpayer Identification Number (EIN/TIN) for the ***applying*** organization

Organization

Please provide your Organization UEI and TIN

* UEI Number

* Employer/Taxpayer Identification Number (EIN/...

Back to Login

Search Organizations

UEI Numbers are required and can be obtained by registering in SAM.gov

Applying for the AI Upskill Accelerator Pilot Program

Project Titles can't be easily changed once entered.

Please reach out to an EDA representative for assistance in filling out your application. Click on the following link for contact information: [EDA.Gov](https://eda.gov)

×

Enter Project Details

Enter a Project Title for your application

* Project Title

Enter a Project Title for your application

Error: Project Title is required.

Previous

Continue

You may want to include your Organization Name in your project title for ease of navigation.

EDA

U.S. Economic Development Administration
A bureau of the U.S. Department of Commerce

Applying for the AI Upskill Accelerator Pilot Program

Add a Team Member – Will need TIN for outside organizations

Funding Request
Winning Application for Hub

Application ID
EDA-APP# 00004213

Status
Draft - In Progress

Application Workspace

Instructions

Application Team

Application Documents

Application Team Members

Please use the Add Contact capability to add additional team members who need access to this Application. Only one Lead Applicant and only one Authorized Organizational Representative can be assigned to an application and will be populated into the SF-424 in the appropriate sections.

Association Guidance: Do not add Association Members as Co-applicants! If you are applying to a Tech Hubs or Recompete NOFO, you can add association members to collaborate on your application by adding them as 3rd Party Consultant. This does not add them as association members. Please refer to program guidance.

Add Team Member

Contact Name	Organization	Role	Status	
AK Applicant	Awesome Applicant Organization	Lead Applicant	Current	

Applying for the AI Upskill Accelerator Pilot Program

Only the Authorized Representative can submit the Funding Request

Application Workspace Instructions **Application Team** Application Documents

Application Team Members

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[Add Team Member](#)

Contact Name	Organization	Role	Status	
AK Applicant	Awesome Applicant Organization	Authorized Representative	Current	
AK Applicant	Awesome Applicant Organization	Lead Applicant	Current	

Applying for the AI Upskill Accelerator Pilot Program

Sections will need to be completed in order to unlock the remaining application sections.

[Return to Application Workspace](#)

Application for Federal Assistance SF-424

OMB Number: 4040-0004

▼ Application Information

*1. Type of Submission: ①

☐ Pre-Application

☒ Application

☐ Changed/Corrected Application

*2. Type of Application: ①

☒ New

☐ Continuation

☐ Revision

3. Date Received:

Completed by Grants.gov upon submission. 

4. Applicant Identifier:

5a. Federal Entity Identifier:

Completed by Grants.gov upon submission.

5b. Federal Award Identifier:

State Use Only:

6. Date Received by State:

7. State Application Identifier:

Steps

- Application for Federal Assistance Sf 424
- Program and Project Information
- Estimated Funding
- Questions
- Authorized Organizational Representativ



EDGE Resources

EDGE Tutorials Videos:

- [Submit the application](#)
- [Filling out the Funding Request](#)

Other Resources:

- [Assigning Team Roles](#)
- [Adding 3rd parties to my EDGE profile](#)

Email the EDGE helpdesk:

- grantHDsupport@eda.gov

Competition Resources

- ❑ AI Addendum Overview Webinar (today)
- ❑ [AI Addendum](#)
- ❑ Recordings of Conducted Webinars *(updated throughout the competition)*
- ❑ [FAQs](#) *(updated throughout the competition)*
- ❑ Technical Assistance Webinars / Office Hours
- ❑ OIE Email (OIE@eda.gov)

TECHNICAL ASSISTANCE WEBINARS*

AI Addendum Overview
May 19, 2026, at 12pm ET

Developing Your Concept
June 4, 2026, at 12pm ET

Budget Best Practices
June 9, 2026, at 12pm ET

Submitting Your Application
June 11, 2026, at 12pm ET

Data, Impact & Evaluation
June 23, 2026, at 12pm ET

*Visit eda.gov/ai-upskill for upcoming webinar access.

SEE
YOU
LATER



Thank You!

- If applicants have questions or need assistance, they are welcome to email OIE@eda.gov.
 - Include in the subject line:
“AI Ready Workforce FY 2026”