

Request for Records Disposition Authority

Records Schedule Number DAA-0408-2013-0009
Schedule Status Approved

Agency or Establishment Federal Transit Administration
Record Group / Scheduling Group Records of the Federal Transit Administration
Records Schedule applies to Agency-wide
Schedule Subject TEAM Application (Grants system)
Internal agency concurrences will be provided No

Background Information TEAM is a grants management application that was developed in 1998 to fulfill government mandates which allowed the public increased accessibility to Federal Assistance Programs by replacing paper-laden processes with electronic processes. Emerging technology allowed for increased accessibility and TEAM-Web was developed and released in October, 2001. Currently, TEAM supports FTA in its mission to manage the application, review, approval, award, notification, management, and closure of grants. It also processes cooperative agreements and non-administrative procurements.

Item Count

Number of Total Disposition Items	Number of Permanent Disposition Items	Number of Temporary Disposition Items	Number of Withdrawn Disposition Items
1	0	1	0

GAO Approval

Outline of Records Schedule Items for DAA-0408-2013-0009

Sequence Number	
1	TEAM Master Files Disposition Authority Number DAA-0408-2013-0009-0001

Records Schedule Items

Sequence Number	
1	<p data-bbox="342 373 618 401">TEAM Master Files</p> <p data-bbox="342 426 1154 453">Disposition Authority Number DAA-0408-2013-0009-0001</p> <p data-bbox="342 478 1489 705">Records relating to applicants for and recipients of FTA financial assistance, financial assistance awards from FTA (i.e. grants, cooperative agreements, contracts, interagency agreements, and loans), information about FTA's management of projects funded by the agency, oversight of recipients of federal financial assistance, FTA budgets, apportionments, allocations, user information, and any other record that is entered into TEAM but not specifically referenced</p> <p data-bbox="342 730 919 758">Final Disposition Temporary</p> <p data-bbox="342 783 850 810">Item Status Active</p> <p data-bbox="342 835 818 863">Is this item media neutral? Yes</p> <p data-bbox="342 888 802 1010">Do any of the records covered by this item currently exist in electronic format(s) other than e-mail and word processing? No</p> <p data-bbox="342 1035 976 1094">GRS or Superseded Authority Citation N1-408-92-001</p> <p data-bbox="342 1129 659 1157">Disposition Instruction</p> <p data-bbox="342 1182 1154 1209">Cutoff Instruction At the end of the fiscal year</p> <p data-bbox="342 1234 1446 1314">Retention Period Destroy 6 year(s) after cut-off or when no longer needed for reference occurs, whichever is later</p> <p data-bbox="342 1350 656 1377">Additional Information</p> <p data-bbox="342 1402 951 1430">GAO Approval Not Required</p>

Executive Summary

Summary



This schedule contains records relating to the Transportation Electronic Award Management (TEAM) system. This system manages the application, review, approval, award, notification, management, and closure of the Federal Transit Administration's financial assistance and financial award process. These records offer insufficient evidential or informational value to warrant permanent retention. We recommend approval of the schedule.

Permanent Item Numbers

Federal Register Notice

Required

Publication Date

2013-06-18

Copies Requested

0

Comments Received

0

Agency Certification

I hereby certify that I am authorized to act for this agency in matters pertaining to the disposition of its records and that the records proposed for disposal in this schedule are not now needed for the business of the agency or will not be needed after the retention periods specified

Signatory Information

Date	Action	By	Title	Organization
04/09/2013	Certify	Danielle Tyler	Records Officer	Federal transit administration - Information technology (TAD-20)
07/24/2013	Submit for Concurrency	Jim Cassedy	Appraiser	National Archives and Records Administration - Records Management Services
08/06/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
08/06/2013	Concur	Laurence Brewer	Director, National Records Management Program	National Archives and Records Administration - National Records Management Program
08/07/2013	Approve	David Ferriero	Archivist of the United States	Office of the Archivist - Office of the Archivist