



**U.S. Department of Justice**  
Office on Violence Against Women (OVW)

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# **OVW Fiscal Year 2018 Tribal Sexual Assault Services Program Solicitation**

**Release Date: on or about February 14, 2018**

## **Eligibility**

Eligible applicants are limited to: **Indian tribes, tribal consortiums, tribal organizations, and nonprofit tribal organizations.**  
(See "[Eligibility Information](#)")

## **Deadlines**

**Applications are due by 11:59 p.m. Eastern Time (E.T.) on March 28, 2018.**  
(See "[Submission Dates and Times](#)")

**Registration Information:** To submit an application, all applicants must obtain a Data Universal Number System (DUNS) Number and register online with the System for Award Management (SAM) and with [Grants.gov](#). To ensure sufficient time to complete the registration process, applicants must obtain a DUNS Number and register online with SAM and with [Grants.gov](#) immediately, but no later than, February 28, 2018.

(See "[Registration](#)")

**Letter of Registration:** Applicants are strongly encouraged to submit a letter of registration to [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov) by March 14, 2018. This will ensure that applicants are well-positioned to successfully submit an application by the deadline. Submitting a Letter of

Registration will not obligate a potential applicant to submit an application. Interested applicants who do not submit a Letter of Registration are still eligible to apply.

(See “[Letter of Registration](#)”)

**Pre-Application Information Sessions:** OVW will conduct a Pre-Application Information Session for entities interested in submitting an application for the Tribal Sexual Assault Services Program. Participation in this session is optional. Interested applicants who do not participate are still eligible to apply.

(See “[Pre-Application Information Session](#)”)

## Contact Information

For assistance with the requirements of this solicitation, email OVW at [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov). Alternatively, interested parties may call OVW at (202) 307-6026.

## Submission and Notification Information

**Submission:** Applications for the Tribal Sexual Assault Services Program will be submitted through [Grants.gov](https://www.grants.gov). For technical assistance with [Grants.gov](https://www.grants.gov), contact the [Grants.gov](https://www.grants.gov) Customer Support Line at 1-800-518-4726.

The [Grants.gov](https://www.grants.gov) number assigned to this announcement is **OVW-2018-14264**.

**Notification:** OVW anticipates notifying all applicants of funding decisions by October 1, 2018.

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# OVW Tribal Sexual Assault Services Program (CFDA 16.024)

## ***A. Program Description***

### **Overview**

The Office on Violence Against Women (OVW) is a component of the United States Department of Justice (DOJ). Created in 1995, OVW implements the Violence Against Women Act (VAWA) and subsequent legislation and provides national leadership on issues of sexual assault, domestic violence, dating violence, and stalking. Since its inception, OVW has supported a multifaceted approach to responding to these crimes through implementation of grant programs authorized by VAWA. By forging state, local, and tribal partnerships among police, prosecutors, judges, victim advocates, health care providers, faith leaders, organizations that serve culturally specific and underserved communities, and others, OVW grants help provide victims, across their life span, with the protection and services they need to pursue safe and healthy lives, while improving communities' capacity to provide justice for victims and hold offenders accountable.

### **About the OVW Tribal Sexual Assault Services Program**

This program is authorized by 34 U.S.C. § 12511(e). The Tribal Sexual Assault Services Program (TSASP) is one of five funding streams within the Sexual Assault Services Program (SASP). SASP was created by the Violence Against Women and Department of Justice Reauthorization Act of 2005 (VAWA 2005) and is the first federal funding stream dedicated solely to the provision of direct intervention and related assistance for victims of sexual assault. Overall, the purpose of SASP is to provide intervention, advocacy, accompaniment (e.g., accompanying victims to court, medical facilities, police departments), support services, and related assistance for adult, youth, and child victims of sexual assault, non-offending family and household members of victims, and those collaterally affected by the sexual assault. TSASP supports projects to create, maintain, and expand sustainable sexual assault services provided by Tribes, tribal organizations, and nonprofit tribal organizations within Indian country and Alaska Native villages.

For additional information on TSASP, including what past TSASP grantees have accomplished with their grant funds and to view TSASP performance measures and grantee-reported data, see <http://muskie.usm.maine.edu/vawamei/sasptribalmain.htm>.

### **Program Scope**

Activities supported by TSASP are determined by statute, federal regulations, and OVW policies. If an applicant receives an award, the funded project is bound by the provisions of this solicitation, the [DOJ Financial Guide](#), including updates to the guide after an award is made, and the conditions of the award.

### **Purpose Areas**

In FY 2018, funds under TSASP may be used support the establishment, maintenance, and expansion of programs and projects within Indian country and Alaska Native villages to assist those victimized by sexual assault.

## **Mandatory Program Requirements**

Applicants that receive funding under TSASP will be required to engage in the following activities:

### Sexual Assault Specific Direct Victim Services

- Core sexual assault services must include crisis intervention, advocacy, information and referral, counseling, support groups, and support for significant others including the victim's non-offending family or household members; **and**
- Services for survivors of sexual assault perpetrated by persons other than intimate partners. Proposed projects must serve a broad range of survivors (e.g., victims of sex trafficking who have also experienced sexual assault, adults abused as children, child and youth survivors, and adults sexually assaulted by a person other than an intimate partner, such as a stranger, neighbor, family member, or coworker).

Applications failing to address **both** of the above requirements may receive a deduction in points during the review process and/or be required to revise project goals and objectives to include a planning phase prior to receiving an award,.

Sexual assault specific direct victim services may include, but are not necessarily limited to:

- 24-hour hotline services providing crisis intervention services and referral;
- Accompaniment and advocacy through medical, criminal justice, and social support systems, including medical facilities, police, and court proceedings;
- Crisis intervention, short-term individual and group support services, and comprehensive service coordination and supervision to assist sexual assault victims and their family or household members;
- Information and referral to assist the sexual assault victim and their non-offending family or household members;
- Community-based, culturally-specific services and support mechanisms, including outreach activities; and
- Development and distribution of materials on issues related to the services available.

## **OVW Priority Areas**

In FY 2018, OVW is interested in supporting the priority area identified below. Applications proposing activities in the following area will be given special consideration.

Improve services for and/or the response to victims of sex trafficking and other severe forms of trafficking in persons who have also experienced domestic violence, sexual assault, dating violence, or stalking. Applicants under this priority area must demonstrate support for the application, through a letter of support, from a local, state, tribal, and/or federal law enforcement agency and/or a local, state, tribal, and/or federal prosecutor's office.

## **Activities that Compromise Victim Safety and Recovery and Undermine Offender Accountability**

The following activities have been found to jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions:

1. Procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health

condition, physical health condition, criminal record, work in the sex industry, or the age and/or gender of their children;<sup>1</sup>

2. Procedures or policies that compromise the confidentiality of information and/or privacy of persons receiving OVW-funded services;
3. Procedures or policies that require victims to take certain actions (e.g., seek an order of protection, receive counseling, participate in couples counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.) in order to receive services;
4. Procedures or policies that fail to include conducting safety planning with victims;
5. Project designs and budgets that fail to account for the access needs of individuals with disabilities, with limited English proficiency, or who are Deaf or hard of hearing;
6. Couples counseling, family counseling or any other manner or joint victim-offender counseling as a routine or required response to sexual assault, domestic violence, dating violence, or stalking, or in situations in which child sexual abuse is alleged;
7. Procedures or policies that deny individuals access to services based on their relationship to the perpetrator; and
8. Materials that are not tailored to the dynamics of sexual assault or tribal communities.

This list is not exhaustive. Applications that propose any activities that compromise victim safety and recovery or undermine offender accountability may receive a deduction in points during the review process or may be eliminated from consideration entirely.

### **Out-of-Scope Activities**

OVW has determined the activities listed below to be out of the program scope, and they will not be supported by TSASP funding.

1. Research projects (This does not include program assessments conducted only for internal improvement purposes. See “Research and Protection of Human Subjects” in the [Solicitation Companion Guide](#)).
2. Activities focused on prevention efforts and public education (e.g., bystander intervention, social norms campaigns, presentations on healthy relationships).
3. Criminal justice-related projects, including law enforcement, prosecution, courts, and forensic interviews.
4. Providing domestic violence or dating violence victim services unrelated to intimate partner sexual violence.
5. Sexual Assault Forensic Medical Examiner programs.
6. Sexual Assault Response Team coordination.
7. Providing training to allied professionals and the community (e.g., law enforcement, child protection services, prosecution, other community based organizations or tribal agencies). Applications that propose activities that are deemed to be substantially out-of-scope may receive a deduction in points during the review process or may be eliminated from consideration entirely.

Applications that propose activities that are deemed to be substantially out-of-scope may receive a deduction in points during the review process or may be eliminated from consideration entirely.

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<sup>1</sup>If an award is made, the recipient will also be subject to statutory prohibitions on discrimination. For further information on these civil rights requirements, see the section “Violence Against Women Act Non-Discrimination Provision” under “F. Federal Award Administration Information.”

## **Unallowable Activities**

OVW has determined the activities listed below to be unallowable, and they will not be supported by TSASP funding.

1. Lobbying;
2. Fundraising;
3. Purchase of real property;
4. Physical modifications to buildings, including minor renovations (such as painting or carpeting);
5. Construction.

Applicants that propose unallowable activities may receive a deduction in points during the review process or may be eliminated from consideration entirely.

*An application that is deemed deficient in more than one of the aforementioned categories (activities that compromise victim safety, out-of-scope activities, unallowable activities) may not be considered for funding.*

## **B. Federal Award Information**

### **Availability of Funds**

All awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. There is no guarantee that funds will be available in the future. Therefore, OVW encourages applicants to develop a plan to sustain project activities if federal funding through this program ceases to be available. Also, OVW may elect to make awards in a future fiscal year for applications submitted under this solicitation but not selected for FY 2018 funding, depending on the merits of the applications and on the availability of funding.

### **Award Period**

The grant award period is 36 months. Budgets must reflect 36 months of project activity, and the total "estimated funding" on the SF-424 must reflect 36 months. Generally, the award period will start on October 1, 2018.

### **Award Amounts**

Applicants should not exceed the award amounts listed in this solicitation and should carefully consider the resources needed to successfully implement the proposed project.

Awards under TSASP for FY 2018 will be made for up to \$325,000 for the entire 36 months.

OVW has the discretion to award grants for greater or lesser amounts than requested and to negotiate the scope of work and budget with applicants prior to awarding a grant.

TSASP typically makes awards in the range of \$275,000 - \$325,000. OVW estimates that it will make up to 10 awards for an estimated \$3,000,000.

Awards will be made as grants.

### **Types of Applicants**

In FY 2018, OVW will accept applications for TSASP from the following:

New: applicants that have never received funding under TSASP or who's previous funding expired on or before 9/30/2017.

Continuation: applicants that have an existing or recently closed (within the last 12 months) award under TSASP. Continuation funding is not guaranteed.

TSASP recipients that received an FY 2016 or FY 2017 award(s) are NOT eligible to apply.

Additionally, current grantees with 50% or more of funds remaining in their current award, at the time of application submission without adequate justification, may not be considered for funding or may receive a reduced award amount if selected for funding in FY 2018.

## ***C. Eligibility Information***

### **Eligible Applicants**

It is very important that applicants review this information carefully. Applications that are submitted by ineligible entities or that do not meet all program eligibility requirements will not be considered for funding. Applicants are responsible for demonstrating eligibility to apply by providing documentation to demonstrate the organization meets all of the elements of the definition relevant to their organization type.

### **Eligible Entities**

- Indian tribes, tribal consortiums, tribal organizations, and nonprofit tribal organizations.

For the purposes of this solicitation, the following definitions apply:

#### *Indian Tribe*<sup>2</sup>

A tribe, band, pueblo, nation, or other organized group or community of Indians, including any Alaska Native village or regional or village corporation (as defined in, or established pursuant to, the Alaska Native Claims Settlement Act (43 U.S.C. § 1601 et seq.)), that is recognized as eligible for the special programs and services provided by the United States to Indians because of their status as Indians.

#### *Tribal Consortium*

A coalition of two or more separate Indian Tribes that join together for the purpose of participating in self-governance.

#### *Nonprofit Tribal Organization*<sup>3</sup>

(A) A victim services provider that has as its primary purpose to assist Native victims of domestic violence, dating violence, sexual assault, or stalking; and  
(B) Staff and leadership of the organization must include persons with a demonstrated history of assisting American Indian or Alaska Native victims of domestic violence, dating violence, sexual assault, or stalking.

#### *Tribal Organization*<sup>4</sup>

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<sup>2</sup> 34 U.S.C. § 12291(36).

<sup>3</sup> 34 U.S.C. § 12291(37) (definition of "tribal nonprofit organization.")

<sup>4</sup> 34 U.S.C. § 12291(38).

- (A) The governing body of any Indian Tribe; or
- (B) Any legally established organization of Indians which is controlled, sanctioned, or chartered by such governing body of a Tribe or Tribes to be served, or which is democratically elected by the adult members of the Indian community to be served by such organization and which includes the maximum participation of Indians in all phases of its activities.

Without further evidence that they are eligible under one of the above categories, tribal health consortiums and Alaska Native health corporations are not eligible based simply on the fact they are incorporated as a health consortium or Alaska Native health corporation. For applicants applying as a tribal consortium, the applicant must submit documentation of authority to apply from each tribal consortium member, unless existing consortium bylaws or other tribal governance documents allow action without explicit authorization from the member tribes in the consortium. In that case, a copy of the bylaws or other governance documents that allow the tribal consortium's action, without explicit support from all consortium members, must be included with the application. This documentation must be current, must be sufficient to demonstrate authority for the application, must contain authorized signature(s), and must be submitted by the application due date.

#### **Nonprofit Organization Requirement – 501(c)3 Status**

Any entity that is eligible for TSASP based on its status as a nonprofit organization must be an organization that is described in section 501(c)(3) of the Internal Revenue Code of 1986 and is exempt from taxation under section 501(a) of that Code. See 34 U.S.C. § 12291(b)(16)(B).

#### **Nonprofit Organization Requirement – Offshore Accounts**

Any nonprofit organization that holds money in offshore accounts for the purpose of avoiding paying the tax described in section 511(a) of the Internal Revenue Code is not eligible for a grant from TSASP.

#### **Cost Sharing or Match Requirement**

This program has no match or cost sharing requirement.

#### **Other Program Eligibility Requirements**

In addition to meeting the eligible entity requirements outlined above, applications for TSASP must also meet the requirements below. All certification and other eligibility related documents must be current and developed in accordance with the FY 2018 solicitation. Applications that do not meet all of the program eligibility requirements below will not be considered for funding under TSASP.

#### Eligible Service Area

Eligibility is limited to tribal entities, tribal consortiums, tribal organizations, and nonprofit tribal organizations with programs and activities within Indian country<sup>5</sup> and Alaska Native villages.

Under 18 U.S.C. § 1151, the term "Indian Country," means "(a) all land within the limits of any Indian reservation under the jurisdiction of the United States Government, notwithstanding the issuance of any patent, and, including rights-of-way running through the reservation, (b) all dependent Indian communities within the borders of the United States whether within the original or subsequently acquired territory thereof, and whether within or without the limits of a state, and (c) all Indian allotments, the Indian titles to which have not been extinguished, including rights-of-way running through the same."

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<sup>5</sup> 18 U.S.C. § 1151

## Additional Program Eligibility Requirements

- Sex Trafficking Priority Letter(s) of Support  
Applicants who state that their funded project(s) will provide direct services specifically tailored to victims of sex trafficking who have also experienced sexual assault, and wish to receive priority, must demonstrate support for the application from a local, state, tribal, and/or federal law enforcement agency and/or a local, state, tribal, and/or federal prosecutor's office.

### **Limit on Number of Applications**

OVW will consider only one application per organization in response to this solicitation. If an applicant submits multiple versions of the same application, OVW will review only the most recent system-validated version submitted before the deadline.

## ***D. Application and Submission Information***

### **Address to Request Application Package**

The complete application package is available on [Grants.gov](https://www.grants.gov) or at the [OVW website](#). Applicants wishing to request a paper copy of the application materials should contact [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov).

### **Pre-Application Information Session**

OVW will conduct a web-based pre-application information session for entities interested in submitting an application for the TSASP. Participation in this session is optional. Interested applicants who do not participate are still eligible to apply. During this session, OVW staff will review the TSASP requirements, review the solicitation, and allow for a brief question and answer period. The session is tentatively scheduled for:

**Wednesday, February 28, 2018, at 2:00pm eastern**

Anyone interested in submitting an application to TSASP may register to participate in a pre-application information session. The total number of participants for the session may be limited. Registration is on a first-come-first-served basis, and space is not guaranteed. Interested participants from the same agency/jurisdiction are strongly encouraged to participate together so that as many interested applicants as possible can join the session. OVW reserves the right to deny multiple registrations from a single agency/jurisdiction.

To register, contact the OVW Tribal Affairs Division Program Assistant at [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov) or at 202-353-3653. Registration must be received at least one day prior to the start of the session. Participants are not registered until they receive a confirmation email. Interested applicants needing language assistance should contact OVW Tribal Affairs Division Program Assistant at [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov) or at 202-353-3653 as soon as possible, but no later than four weeks prior to the application deadline.

### **Content and Form of Application Submission**

The information below (“**Letter of Registration**” through “**Additional Required Information**”) describes the full content and form of application submission.

## **Letter of Registration**

Applicants intending to apply for FY 2018 funding under this program are strongly encouraged to submit a letter of registration. The letter should state that the applying organization is registered and current with SAM and with [Grants.gov](http://Grants.gov). The letter should be submitted to OVW at [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov) by March 14, 2018. This will ensure that the applicant is well-positioned to successfully submit a proposal by the application deadline. This letter will not obligate the applicant to submit an application. See [Appendix B](#) for a sample Letter of Registration.

## **Application Contents**

This section describes what is included in a complete application package. Applicants should anticipate that failure to submit an application that contains all of the specified elements will negatively affect the review of the application and may result in the application not being considered for funding. Should a decision be made to make an award, the award may include special conditions that preclude access to or use of award funds pending satisfaction of the conditions. It is the responsibility of the applicant to ensure that a complete application is submitted by the deadline.

Applicants should not submit documents that were not specifically asked for in the solicitation. Providing information that was not requested will not increase the likelihood that an application will be selected for funding. All materials submitted as part of an application may be released pursuant to a request under the Freedom of Information Act.

## **Formatting and Technical Requirements**

Applications must follow the requirements below. Points may be deducted for applications that do not adhere to the following requirements:

1. Double spaced (Project Abstract, Summary Data Sheet and charts may be single space)
2. 8½ x 11 inch paper
3. One-inch margins
4. Type no smaller than 12 point, Times New Roman font
5. Page numbers
6. No more than 20 pages for the Project Narrative
7. Word documents in the following formats: Microsoft Word (.doc), PDF files (.pdf), or Text Documents (.txt).
8. Headings and sub-headings that correspond to the sections identified in this section of the solicitation.

## **Application Requirements**

Applications must include the following required documents and demonstrate that the program eligibility requirements have been met. OVW may not contact applicants for missing items on the list below. Applications that do not address all of the following components will be considered substantially incomplete and will not be considered for funding:

1. Project Narrative
2. Budget Detail Worksheet and Narrative
3. Documents demonstrating authority to apply

4. *For applicants applying under the trafficking priority area:* Letter(s) of Support from a local, state, tribal, and/or federal law enforcement agency and/or a local, state, tribal, and/or federal prosecutor's office.

In addition to the application being scored on the documents listed above, the Summary Data Sheet will also be scored.

### **Summary Data Sheet (5 Points Total)**

The Summary Data Sheet should be one to four pages in length and may be single or double spaced. The Summary Data Sheet does not count toward the 20 page limit for the Project Narrative. Provide the following information:

1. Name, title, address, phone number, and e-mail address of the individual with authority to accept grants on behalf of the applicant.
2. Name, title, address, phone number, and e-mail address for the grant point-of-contact. This person must be an employee of the applicant.
3. Statement as to whether the applicant (i.e., the organization whose DUNS number is being used for the application) will serve as a fiscal agent/sponsor for an entity or entities that will ultimately implement the project, and that the applicant itself will not be involved with implementation of the project beyond issuing a subaward or subawards to other entities. If this is the case, the applicant must include a statement acknowledging that, should an award be made, the applicant will be responsible for all applicable statutory, fiscal, and programmatic requirements, including those of [2 CFR Part 200](#), as well as all project deliverables. The applicant must also list all of the entities with which it will enter into agreements to implement the project, and should include a description of how these entities intend to accomplish the purposes of the award (if such a description is not already provided in a Memorandum of Understanding submitted as part of the application). Note that, in such situations, the fiscal agent/sponsor must be an eligible applicant for the program.
4. Statement as to whether the applicant has expended \$750,000 in federal funds in the applicant's past fiscal year. If so, specify the end date of the applicant's fiscal year.
5. Summary of current and recent OVW projects (if applicable). If the applicant has a current grant or cooperative agreement under any OVW grant program or an award that has been closed within the last 12 months from the date this solicitation closes, the information must be provided in a table using the format found in [APPENDIX D](#). Failure to provide the required table will result in a loss of points.
6. Statement as to whether the applicant is a nonprofit organization that is described in section 501(c)(3) of the Internal Revenue Code of 1986 and is exempt from taxation under section 501(a) of that Code.
7. A list of other federal grant programs from which the applicant currently receives funding or for which it has applied for funding in FY 2018 **to do similar work**. Provide this information in a table using the format found in [APPENDIX E](#).
8. Statement as to whether the applicant is a nonprofit organization that holds money in offshore accounts for the purpose of avoiding paying the tax described in section 511(a) of the Internal Revenue Code.
9. Statement as to whether the applicant is a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure to establish a rebuttable presumption that its executives' compensation is reasonable. If the applicant is not a nonprofit organization or is a nonprofit that does not use the safe-harbor procedure, provide a statement to that effect. For additional information about the safe-harbor procedure, see "Disclosures Related to Executive Compensation" in the [Additional Required Information](#) section.

10. Based on the definitions contained at [Eligibility Information](#), provide a statement identifying the applicant as a:
  - a) tribal entity;
  - b) tribal consortium;
  - c) tribal organization; or
  - d) nonprofit tribal organization.
11. Statement as to whether the application addresses the trafficking priority area.
12. Geographic area to be served by the project.

### **Proposal Abstract (not scored)**

The Proposal Abstract should provide a short and accurate summary (no more than two pages double-spaced) of the proposed project, including who will be involved with the proposed project, what will be done as primary activities, what products will be produced, the service area where the proposed project will take place and who will be impacted by the proposed project. Applicants should not summarize past accomplishments in this section.

### **Project Narrative (70 Points Total)**

The Project Narrative may not exceed 20 pages in length, double-spaced. The Project Narrative must include the following three sections:

#### **Purpose of Application (20 points)**

This section must:

1. Describe the tribal community(ies) to be served.
  - o Geographic location;
  - o Demographic profile of the populations in the service area (e.g., tribal and non-tribal residents, poverty rate, workforce profile, or other relevant information)<sup>6</sup>
2. Using local statistics and narrative accounts (reference the data source), describe the problem of sexual assault within the tribal community.
3. Specifically detail and discuss data regarding the target population(s) to be served by the proposed project (e.g., victims of sex trafficking who have also experienced sexual assault, child/youth victims of sexual assault, adult victims of sexual violence, LGBTQ/Two-Spirit survivors, adult survivors of childhood sexual assault).
4. For each of the following community resources, describe services currently available as they pertain to sexual assault victims and their household and non-offending family members. Include both tribal and non-tribal resources. Specifically discuss gaps and/or barriers to accessing the services for American Indian/Alaska Native sexual assault survivors and their family or household members. If the resource does not exist in the service area, specifically state such.
  - o Victim advocacy program(s);
  - o Law enforcement;
  - o Civil and Criminal Courts;
  - o Sexual assault forensic exams and follow-up health care services; and
  - o Mental health services – adult and child.
5. Clearly state the need for the project.

#### **What Will Be Done (35 points)**

The application must provide a clear link between the proposed activities and the need identified in the “Purpose of Application” section above.

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<sup>6</sup> Applicants should use U.S. Census and other government data, as well as the Limited English Proficient Mapping Tool, available at [www.lep.gov/maps/](http://www.lep.gov/maps/), to obtain this information.

This section must:

1. Clearly define the measurable goals, objectives, activities, timeline for implementation (by project month or quarter), and person responsible for each task of the proposed project.
2. Clearly describe how the proposed project has considered, and will meet, the unique cultural concerns and needs of sexual assault survivors, and their families, within the tribal community(ies) to be served.
3. Clearly describe how the proposed project has considered, and will ensure outreach and response to a broad range of survivors of sexual violence h(e.g., victims of sex trafficking who have also experienced sexual assault, adults abused as children, male victims, child and youth survivors, adults sexually assaulted by those other than an intimate partner such as a stranger, neighbor, family member, coworker, community leader, clergy/spiritual leader).
4. Discuss, in detail, how victim safety and recovery will be enhanced through the proposed project.
5. Describe how the proposed project will be accessible to individuals with disabilities, individuals who are Deaf or hard of hearing, and persons with limited English proficiency.
6. Describe how the community will benefit from the project.

**NOTE:** *Activities must be directly related to the provision of direct intervention and related assistance for sexual assault victims, family and household members of such victims, and those collaterally affected by the victimization, except for the perpetrator of such victimization.<sup>7</sup> For more information on core and comprehensive sexual assault services reference the table at [Appendix F](#). Applicants do not need to provide all of the core services included in the table as part of the grant project but should include, at minimum, activities pertaining to the following core services: **crisis intervention, advocacy, information and referral, counseling, support groups, and support for significant others.***

*Goals and objectives should include plans to expand services (to include comprehensive services) in at least some of the services areas during the project period.*

*Goals, objectives, and activities **must** include responses to survivors beyond intimate partner sexual violence and include a range of survivors (e.g., victims of sex trafficking who have also experienced sexual assault, adults abused as children, male victims, child and youth survivors, adults sexually assaulted by those other than an intimate partner such as a stranger, neighbor, family member, coworker, community leader, clergy/spiritual leader). In consideration of funding limitations and community needs, applicants may choose to focus on a specific age range.*

#### **Who Will Implement the Project (15 points)**

For an applicant applying as a Tribal Government:

1. Describe where the victim services program responsible for implementing the grant project is situated within the Tribe's governmental structure (e.g. independent sexual assault response program, dual services domestic violence/sexual assault program, a component of a social services or behavioral health department).

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<sup>7</sup> Information about core and comprehensive services was taken from the "Building Comprehensive Sexual Assault Services Programs" publication created by the National Sexual Assault Coalition Resource Sharing Project and the National Sexual Violence Resource Center. The resource was developed as part of the OVV Sexual Assault Demonstration Initiative and supported by Grant No. 2009-TA-AX-K011.

2. If applicable, describe the overall services provided by the tribal government component where the proposed project will be situated.
3. Identify the key individuals involved in the proposed project.
4. Demonstrate that the individuals identified have the capacity to address the stated need, including the expertise necessary to appropriately serve any marginalized and/or underserved populations identified in the Purpose of the Application section, and can successfully implement the proposed project activities.

For an applicant applying as a tribal consortium, tribal organization, or nonprofit tribal organization:

1. Describe the overall services provided by the agency/organization responsible for implementing the grant project.
2. Describe how the organization partners with the Tribe(s) within its service area to provide sexual assault specific services to victims and their families.
3. Identify the key individuals involved in the proposed project.
4. Demonstrate that the individuals and organizations identified have the capacity to address the stated need, including the expertise necessary to appropriately serve any marginalized and/or underserved populations identified in the Purpose of the Application section, and can successfully implement the proposed project activities.

### **Budget Detail Worksheet and Narrative (20 Points)**

All applications must include a detailed budget and budget narrative. A sample Budget Detail Worksheet is available in [Appendix A](#). When preparing the Budget Detail Worksheet and Narrative, please use the Sample Budget Detail Worksheet as a guide and be sure to include all necessary budget categories as outlined in the Worksheet. Also, keep in mind that budgetary requirements vary slightly among programs. Applicants must read the solicitation closely to determine the requirements of the budget and budget narrative for each OVW program. Additionally, the budget must adhere to the guidelines contained in the [DOJ Financial Guide](#).

### Award Period and Amount

- The grant award period is 36 months. Budgets must reflect 36 months of project activity.
- Awards for FY 2018 will be made for up to \$325,000.

### Budget Requirements

Applicants must submit reasonable budgets based on the resources needed to implement their projects in their specific geographic location. The budget should display a clear link between the specific project activities and the proposed budget items. It should not contain any items that are not detailed in the project narrative. The budget narrative must support all costs included in the budget and explain how the costs of goods and services are determined and how they will fulfill the overall objective of the project.

In some circumstances, the budget and budget narrative will be reviewed separately from the proposed project narrative. Therefore, it is very important that the budget narrative be as comprehensive as possible and describe in a narrative format each line item requested in the budget.

The budget must:

1. Include funds to attend OVW-sponsored training and technical assistance in the amount of \$10,000 for Tribes and organizations in the lower-48 states and \$12,000 for tribes and organizations in Alaska. The \$10,000 or \$12,000 is for the entire 36 month project period

and NOT per year. See [Training and Technical Assistance](#) in the [Funding Restrictions](#) section of the solicitation.

2. For any fiscal year, no more than 5% of the grant funds received under this program may be used for administrative costs.<sup>8</sup>
3. Include funds or include other resources available to support activities to ensure access for individuals with disabilities, Deaf/hard of hearing individuals, and persons with limited English proficiency. See “[Accessibility](#)” under “F. [Federal Award Administration Information](#)” for more information.
4. Distinguish clearly between subawards and contracts in allocating any grant funds to other entities. Pursuant to 2 C.F.R. § 200.330, a subaward is for the purpose of carrying out a portion of the federal award, and a contract is for the purpose of obtaining goods and services for the grantee’s own use. The substance of the relationship is more important than the form of the agreement in determining whether the recipient of the pass-through funds is a subrecipient or a contractor. Keep in mind that the awarding and monitoring of contracts must follow documented procurement procedures, including full and open competition, pursuant to the procurement standards in 2 C.F.R. §§ 200.317-200.329, and the issuance of subawards must meet the requirements of 2 C.F.R. § 200.331. See [Appendix A](#) and the [Solicitation Companion Guide](#) for more information.

For additional guidance, go to the [Funding Restrictions](#) section of this solicitation.

#### **Document(s) Demonstrating Authority to Apply (5 Points Total)**

TSASP applicants are required to submit document(s) demonstrating eligibility, authority to apply on behalf of the applicant entity, and/or support for the application.

- For an applicant applying as an Indian tribe:  
Submit a document demonstrating eligibility (see “[Eligible Entities](#)” and “[Eligible Service Area](#)”), authority to apply, and support for the application. This document could be a tribal resolution or letter on tribal letterhead signed by the [Authorized Representative](#).
- For an applicant applying as a tribal consortium, tribal organization, or nonprofit tribal organization:
  - Submit documents demonstrating eligibility (see “[Eligible Entities](#)” and “[Eligible Service Area](#)”) and authority to apply; **and**
  - Submit a letter of support from one or more of the Tribes to be served through the proposed project. For purposes of this application a letter of support is a document, from a federally-recognized tribe, demonstrating its support for the applicant agency’s proposed project. The letter of support should be dated and signed by the [Authorized Representative](#) of the Tribe during the development of the application.  
The Letter(s) of Support must:
    1. Address whether the Tribe is familiar with the types of services provided by the applicant AND whether these services are available and provided to tribal members.
    2. Describe whether the Tribe has previously worked or partnered with the applicant organization, and if so, under what circumstances; and
    3. Clearly explain why the Tribe supports the applicant’s proposed project.

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<sup>8</sup> 42 USC § 14043g(e)(2)(A)

## **Additional Required Information**

The following documents will not be scored during the review process but they should be included with the application. Failure to include any of the information may result in the application being removed from consideration from funding. Some documents will be generated during the application submission process while other documents will be uploaded and attached to the application.

The following documents will be generated and completed during the application submission process:

### Application for Federal Assistance (SF-424)

Applicants must complete the SF-424 online. For “Type of Applicant,” do not select “other.” Pay careful attention to the amount of federal funding requested in the “Estimated Funding” section of this form. This amount must match the amount of federal funding requested in the budget section of the application package. This program does not require a match; therefore, the values for “Applicant” line should be zero. The individual who is listed in “**Authorized Representative**” must be an individual who has the authority to apply for and accept grant awards on behalf of the organization or jurisdiction.

### Standard Assurances and Certifications Regarding Lobbying; Debarment, Suspension, and Other Responsibility Matters; and Drug-Free Workplace Requirements (Form 4061/6)

Carefully review the assurances and certification forms online. Applicants will receive a request to compile these forms online during the application submission process.

All applicants must complete the *Disclosure of Lobbying Activities* (SF-LLL) form. Applicants that expend any funds for lobbying activities must provide the detailed information requested on the form. Applicants that do not expend any funds for lobbying activities should enter “N/A” in the required highlighted fields.

The following documents should be uploaded and attached to your application:

### Sex Trafficking Priority Area - Letter(s) of Support (if applicable)

For applicants applying under the trafficking priority area, letter(s) of support for the project from a local, state, tribal, and/or federal law enforcement agency and/or a local, state, tribal, and/or federal prosecutor’s office is required prior to an award being made. The letter should be:

- Current, on agency letterhead, and must contain authorized signature(s);
- Must demonstrate knowledge and support for the proposed TSASP project; and
- Must be submitted by the application due date.

### Applicant Financial Capability Questionnaire (if applicable)

All nonprofit, nongovernmental organizations that apply for funding from OVW and have not previously (or within the last three years) received funding from OVW must complete an Applicant Financial Capability Questionnaire, and submit it as a separate attachment with their application. Additionally, applicants may be required to submit their current year’s audit report at a later time. The form can be found at <http://www.justice.gov/ovw/how-apply>.

### Confidentiality Notice Form

All applicants are required to acknowledge that they have received notice that grantees and subgrantees must comply with the confidentiality and privacy requirements of the Violence Against Women Act, as amended. Applicants must submit the acknowledgement form available on the OVW website at

[http://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality\\_acknowledgement\\_form\\_42015.pdf](http://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality_acknowledgement_form_42015.pdf). This form must be signed by the [Authorized Representative](#) and uploaded with the application in [Grants.gov](#).

#### Disclosure of Process Related to Executive Compensation

An applicant that is a nonprofit organization may be required to make certain disclosures relating to the processes it uses to determine the compensation of its officers, directors, trustees, and key employees.

Under certain circumstances, a nonprofit organization that provides unreasonably high compensation to certain persons may subject both the organization's managers and those who receive the compensation to additional federal taxes. A rebuttable presumption of the reasonableness of a nonprofit organization's compensation arrangements, however, may be available if the nonprofit organization satisfied certain rules set out in Internal Revenue Service regulations with regard to its compensation decisions.

Each applicant nonprofit organization must state at the time of its application (in the Summary Data Sheet mentioned earlier) whether the applicant is a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure to establish a rebuttable presumption that its executives' compensation is reasonable.

A nonprofit organization that states on the Summary Data Sheet that it uses the safe-harbor procedure must then disclose, in an attachment to its application (to be titled "Disclosure of Process related to Executive Compensation"), the process used by the applicant nonprofit organization to determine the compensation of its officers, directors, trustees, and key employees (together, "covered persons").

At a minimum, the disclosure must describe in pertinent detail: (1) the composition of the body that reviews and approves compensation arrangements for covered persons; (2) the methods and practices used by the applicant nonprofit organization to ensure that no individual with a conflict of interest participates as a member of the body that reviews and approves a compensation arrangement for a covered person; (3) the appropriate data as to comparability of compensation that is obtained in advance and relied upon by the body that reviews and approves compensation arrangements for covered persons; and (4) the written or electronic records that the applicant organization maintains as concurrent documentation of the decisions with respect to compensation of covered persons made by the body that reviews and approves such compensation arrangements, including records of deliberations and of the basis for decisions.

For purposes of the required disclosure, the following terms and phrases have the meanings set out by the Internal Revenue Service for use in connection with 26 C.F.R. 53.4958-6: officers, directors, trustees, key employees, compensation, conflict of interest, appropriate data as to comparability, adequate documentation, and concurrent documentation.

Applicant nonprofit organizations should note that following receipt of an appropriate request, OVW may be authorized or required by law to make information submitted to satisfy this requirement available for public inspection. Also, a recipient may be required to make a prompt supplemental disclosure after the award in certain circumstances (e.g., changes in the way the organization determines compensation).

### Financial Accounting Practices

Each applicant must prepare a response to the following questions. Be sure to provide complete responses that address all questions included for each numbered item. OVW will review the applicant's responses to assist in evaluating the adequacy of the organization's financial management system and to identify areas of need for training and technical assistance. This section of the application should be no more than two pages and should be a separate attachment to the online application in [Grants.gov](https://www.grants.gov).

1. Will all funds awarded under this program be maintained in a manner that they will be accounted for separately and distinctly from other sources of revenue/funding? Provide a brief description of the applicant's policies and procedures that ensure funds will be tracked appropriately.
2. Does the applicant have written accounting policies and procedures? How often are these policies and procedures updated? Provide a brief list of the topics covered in the applicant's policies and procedures. OVW may request a copy for review during the application/award process or as part of the grant monitoring process.
3. Is the applicant's financial management system able to track actual expenditures and outlays with budgeted amounts for each grant or subgrant? Provide a brief summary of the organization's process for tracking expenditures, including tracking budgeted versus actual amounts.
4. Does the applicant have procedures in place for minimizing the time between transfer of funds from the United States Treasury and disbursement for project activities? Provide a short summary of the applicant's policy for requesting payments for grant awards.
5. Does the applicant have effective internal controls in place to ensure that federal funds are used solely for authorized purposes? Provide a brief description of the applicant's internal controls that will provide reasonable assurance that the award funds will be managed properly.
6. Does the applicant have a documented records retention policy? If so, briefly describe the policy and confirm that the policy complies with federal regulations. Information on Record Retention and Access can be found at 2 CFR 200.333-337.
7. Does the applicant or any of its employees have any potential personal or organizational conflicts of interest related to the possible receipt of OVW award funds? Applicants are required to disclose in writing any potential conflicts of interest to their awarding agency. See 2 CFR 200.112 of the Uniform Guidance and Chapter 3.20, Grant Fraud, Waste and Abuse, of the [DOJ Financial Guide](#) for additional information.
8. Is the individual primarily responsible for fiscal and administrative oversight of grant awards familiar with the applicable grants management rules, principles, and regulations including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 CFR Part 200)? Provide a short list of the individual's qualifications/experience. If the individual is not familiar with the applicable rules and regulations, the applicant must contact OVW's Grants Financial Management Division at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov) or 1-888-514-8556 immediately after the applicant is notified of its award to coordinate training.
9. Does the applicant organization have policies and procedures in place to manage subawards and monitor activities of subrecipients as necessary to ensure that subawards are used for authorized purposes, in compliance with laws, regulations, and terms and conditions of the award; and that established subaward performance goals are achieved (2 CFR 200.330-332)? Please provide a brief description of the organization's policies and procedures on subrecipient management and monitoring.
10. Does the applicant organization currently require employees to maintain time distribution records that accurately reflect the work performed on specific activities or cost objectives in order to support the distribution of employees' salaries among Federal awards or

other activities (2 CFR 200.430)? Budget estimates do not qualify as support for charges to Federal awards. Please provide a brief description of the organization's established timekeeping policies and procedures.

This information will be used for a mandatory pre-award risk assessment. Failure to provide this information or to respond to questions from OVW regarding this information in a timely manner could result in the applicant being removed from consideration or a delay in access to funds.

#### Indirect Cost Rate Agreement (if applicable)

Applicants that intend to charge indirect costs through the use of an indirect cost rate must have a federally-approved indirect cost rate agreement. Include a copy of a current, signed federally-approved indirect cost rate agreement. This should be a separate attachment to the application in [Grants.gov](http://Grants.gov). Applicants that have never received a federally-approved indirect cost rate may elect to charge a de minimis rate of 10% of modified total direct costs which may be used indefinitely. This includes state, local, and tribal governments that have never negotiated an indirect cost rate with the federal government and receive less than \$35 million in direct federal funding per year.

Organizations that wish to negotiate an indirect cost rate should contact OVW's Grants Financial Management Division at [OVW.GFMD@usdoj.gov](mailto:OVW.GFMD@usdoj.gov) or 1-888-514-8556 for more information.

#### Letter of Nonsupplanting

Applicants must submit a letter to OVW's Director, signed by the [Authorized Representative](#), certifying that federal funds will not be used to supplant state or local funds should a grant award be made. Refer to [http://www.justice.gov/sites/default/files/ovw/legacy/2012/10/09/nonsup\\_letter.pdf](http://www.justice.gov/sites/default/files/ovw/legacy/2012/10/09/nonsup_letter.pdf) for a sample letter. This should be a separate attachment to the application in [Grants.gov](http://Grants.gov).

#### Proof of 501(c)(3) Status (Nonprofit Organizations Only)

As noted under Eligible Entities, an entity that is eligible for TSASP based on its status as a nonprofit organization must be an organization that is described in section 501(c)(3) of the Internal Revenue Code of 1986 and is exempt from taxation under section 501(a) of the Code. All such applicants are required to submit a determination letter from the Internal Revenue Service recognizing their tax-exempt status. OVW cannot make an award to any nonprofit organization that does not submit a 501(c)(3) determination letter from the Internal Revenue Service.

#### **Unique Entity Identifier (DUNS Number) and System for Award Management (SAM)**

Applicants for federal grants and cooperative agreements are required to have a Data Universal Number System (DUNS) Number to submit an application. A DUNS Number is a unique nine-character identification number provided by the commercial company **Duns & Bradstreet (D&B)**. Once an applicant has completed the D&B registration, its DUNS Number should be available within two business days.

Federal guidelines require that applicants must (1) be registered in SAM.gov prior to submitting an application; (2) provide a valid DUNS number in its application; and (3) continue to maintain an active SAM registration with current information at all times during which it has an active federal award or an application under consideration by a federal awarding agency. Also, federal agencies may not make an award to an applicant until that applicant has complied with all applicable DUNS and SAM requirements. If an applicant has not fully complied with the requirements by the time that OVW is ready to make an award, then OVW may make the

determination that the applicant is not qualified to receive an award and use that determination as a basis for making the award to another applicant.

The SAM centralizes information about grant recipients and also provides a central location for grant recipients to change organizational information. [Grants.gov](http://Grants.gov) uses SAM to establish roles and IDs for electronic grant applicants.

If the applicant already has an Employer Identification Number (EIN), the SAM registration will take **up to two weeks to process**. If the applicant does not have an EIN, then **the applicant should allow two to five weeks for obtaining the information from IRS when requesting the EIN via phone, fax, mail or Internet**. Follow the steps listed below to register in the SAM:

1. Obtain a DUNS number at the following website <http://www.dnb.com/us/> or call (866) 705-5711.
2. Access the SAM online registration through the [SAM](http://www.sam.gov) homepage at <https://www.sam.gov/portal/SAM/#1> and follow the online instructions for new SAM users.
3. Complete and submit the online registration. If the applicant already has the necessary information on hand, the online registration takes approximately 30 minutes to complete, depending upon the size and complexity of the business or organization. Once the SAM registration becomes active, the applicant will be able to return to [Grants.gov](http://Grants.gov) and complete the registration. **Organizations must update or renew their SAM registration at least once a year to maintain an active status.**

Registration	Where to Register	Deadline
DUNS	<a href="http://www.dnb.com/us/">DUNS</a>	3/14/2018
SAM	<a href="https://www.sam.gov/portal/SAM/#1">SAM</a>	3/14/2018
Grants.gov	<a href="http://Grants.gov">Grants.gov</a>	3/14/2018

**There is no fee associated with the registration process. Additionally, the registration process cannot be expedited.** OVW strongly discourages applicants from paying a third party to register on their behalf in an attempt to expedite the registration process. To ensure all applicants have ample time to complete the registration process, applicants must obtain a DUNS number, register online with the SAM and with [Grants.gov](http://Grants.gov) immediately, but no later than February 28, 2018.

### Submission Dates and Times

It is the responsibility of the applicant to ensure that the application is complete and submitted by the deadline. Applicants should anticipate that failure to meet all registration and submission deadlines will result in their applications being removed from consideration. Applicants should refer to the chart below to ensure that all required steps and deadlines are met.

**Applicants are strongly encouraged to begin the application submission process at least 48 hours, but no later than 24 hours, before March 28, 2018.**

Application Action	Contact Information	Date
Solicitation Availability	<a href="http://Grants.gov">Grants.gov</a> and <a href="#">OVW Website</a>	On or about 2/14/2018

Request Permission to Submit a Hardcopy Application Due to Lack of Internet Access	For applicants who cannot submit an application electronically, contact TSASP at 202-307-6026 or <a href="mailto:OVW.Tribal.SASP@usdoj.gov">OVW.Tribal.SASP@usdoj.gov</a> .	3/14/18
Confirmation of Application Receipt	<p><a href="http://Grants.gov">Grants.gov</a></p> <ol style="list-style-type: none"> <li>1. The Authorized Organization Representative should closely monitor their email for any notification from <a href="http://Grants.gov">Grants.gov</a> about a possible failed submission. <b>The Authorized Organization Representative (AOR) is a user role within Grants.gov for a user that is authorized to submit applications on behalf of the organization.</b></li> <li>2. The Authorized Organization Representative should receive a minimum of two emails from <a href="http://Grants.gov">Grants.gov</a>. One will confirm receipt of the application package. The other will either notify the Authorized Organization Representative that the application was successfully submitted, or it will notify the Authorized Organization Representative that there was an error with the application submission.</li> </ol> <p>OVW does not send out these notifications, nor does OVW receive a copy of these notifications. It is the responsibility of the applicant to notify OVW of any problems with the application submission process.</p>	<p>3/28/2018</p> <p><b>Applicants are strongly encouraged to begin the application submission process at least 48 hours but no later than 24 hours before the deadline</b></p>

All applications will be submitted electronically. The deadline for submitting applications in response to this solicitation is **11:59 p.m. E.T. on March 28, 2018**. Applications submitted after **11:59 p.m. E.T. on March 28, 2018**, will not be considered for funding, unless the applicant receives OVW permission to submit a late application. Applicants experiencing difficulties submitting an application should refer to Experiencing Technical Difficulties During Submission in the chart below.

### OVW Policy on Duplicate Applications

If an applicant submits multiple versions of an application, OVW will review the last version submitted before the deadline.

### OVW Policy on Late Submissions

In limited circumstances, OVW will approve a request to submit an application after the due date. The chart below provides a description of the circumstances under which OVW will consider such requests. OVW will only consider a late submission request if all steps outlined below have been followed. Therefore, applicants are strongly encouraged to familiarize themselves with the late submission process. OVW's approval of a late submission request is not an indication of the application's final disposition. Applications approved for late submissions are still subject to all of the review process and criteria described in this solicitation.

**Failure to begin registration or application submission in sufficient time to acquire the correct version of Adobe software is not an acceptable reason for late submission. Applicants should register with SAM and Grants.gov by March 14, 2018.** To support applicants in submitting their proposals and promote a fair process, OVW recommends that applicants who may be in need of an extension of the due date must adhere to the following:

#### Process for Requesting Late Submission

Severe Inclement Weather or Natural Disaster	
<ol style="list-style-type: none"> <li>1. Document when the severe inclement weather or natural disaster occurred, the impacted area, and the specific impact on the applicant/partners (e.g., without power for "x" days, office closed for "x" days).</li> <li>2. Contact OVW at the earliest possible date and provide the information described in #1.</li> <li>3. Contact OVW at least 24 hours prior to the solicitation closing if needing to request a late submission. Applicants impacted by severe inclement weather or a national disaster occurring on the due date can contact OVW up to 72 hours after the due date but as soon as possible.</li> </ol>	<p>OVW may not be able to accommodate all requests resulting from severe inclement weather or a natural disaster but will do its best.</p>

Experiencing Technical Difficulties Beyond the Applicant's Reasonable Control		
Issue	Applicant Action	OVW Advice
<p>Issue with <a href="#">SAM</a> or <a href="#">Grants.gov</a> Registration</p>	<ol style="list-style-type: none"> <li>1. Register and/or confirm existing registration at least 3 weeks prior to the application due date to ensure that the individual who will be submitting the</li> </ol>	<ol style="list-style-type: none"> <li>1. Failure to begin the SAM or <a href="#">Grants.gov</a> registration process in sufficient time (i.e., by the date identified in this solicitation) is not an</li> </ol>

	<p>application has <a href="#">SAM</a> and <a href="#">Grants.gov</a> access.</p> <ol style="list-style-type: none"> <li>2. Maintain documentation of when registration began, any issues related to registration, and all communication with technical support.</li> <li>3. Notify OVW as soon as you become aware of a problem with registration but no later than 14 days before the application due date.</li> </ol>	<p>acceptable reason for late submission.</p> <ol style="list-style-type: none"> <li>2. Ensure that the person who will be submitting the proposal is the person registered in SAM to submit on behalf of the applicant.</li> </ol>
<p>Experiencing Unforeseeable Technical Difficulties During the Application Submission Process</p>	<ol style="list-style-type: none"> <li>1. Document when you began the submission process.</li> <li>2. Contact <a href="#">Grants.gov</a> at least 24 hours prior to the solicitation closing.</li> <li>3. Maintain documentation of all communication with <a href="#">Grants.gov</a> support.</li> <li>4. Contact the Tribal Sexual Assault Services Program at <a href="mailto:OVW.Tribal.SASP@usdoj.gov">OVW.Tribal.SASP@usdoj.gov</a> indicating that the applicant is experiencing technical difficulties and would like permission to submit a late application. Provide a phone number and/or email address at which someone with the authority to submit the application and required documentation can be reached for the first 3 business days immediately following the due date.</li> <li>5. Respond promptly to communication from OVW requesting the complete application package,</li> </ol>	<p>Common foreseeable technical difficulties for which OVW will not approve a late submission requests include:</p> <ol style="list-style-type: none"> <li>a. Using an outdated version of Adobe Acrobat; and</li> <li>b. Attachment rejection.</li> </ol> <p>Through <a href="#">Grants.gov</a>, OVW can confirm when submission began. Applicants who start the submission process less than 24 hours before the deadline will not be considered for late submission.</p> <ol style="list-style-type: none"> <li>1. By beginning the application submission process 24-48 hours before the deadline, applicants should have sufficient time to receive notice of problems with their submissions and make necessary corrections.</li> </ol>

	<p>applicant DUNS Number, <a href="#">Grants.gov</a> helpdesk tracking numbers, and any other relevant documentation.</p>	<p>2. Applicants are responsible for ensuring that the most up-to-date version of Adobe Acrobat is installed on all computers that may be used to submit the proposal. This should be done at least 48 hours before the deadline.</p> <p>3. To ensure that attachments are not rejected, attachment names should only include allowable characters. (See <a href="#">Other Submission requirements</a>).</p>
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### **Intergovernmental Review - Single Point of Contact Review**

Executive Order 12372 requires applicants from state and local units of government or other organizations providing services within a state to submit a copy of the application to the [state Single Point of Contact \(SPOC\)](#) if one exists and if the program has been selected for review. Applicants must contact their state SPOCs to determine whether their programs have been selected for state review. The applicant should enter the date that the application was sent to the SPOC or the reason such submission is not required in the section of the SF 424 that refers to EO 12372. Applicants can find a list of SPOCs on the Office of Management and Budget website at [https://www.whitehouse.gov/wp-content/uploads/2017/11/Intergovernmental - Review- SPOC 01 2018 OFFM.pdf](https://www.whitehouse.gov/wp-content/uploads/2017/11/Intergovernmental_-_Review_-_SPOC_01_2018_OFFM.pdf).

### **Funding Restrictions**

Federal assistance awards are governed by the provisions of 2 CFR Part 200. Additionally, OVW awards are covered by the [DOJ Financial Guide](#). The [DOJ Financial Guide](#) includes information on allowable costs, methods of payment, audit requirements, accounting systems, and financial records. The guide also outlines the successful administration of grant funds.

Any recipient of an award will be responsible for monitoring subawards and contracts, including MOU partner activities, under the grant in accordance with all applicable statutes, regulations, guidelines, and the [DOJ Financial Guide](#). Primary recipients will be responsible for oversight of subrecipient/partner spending and monitoring specific performance measures and outcomes attributable to the use of OVW funds.

### Food and Beverage/Costs for Refreshments and Meals

Generally, food and beverage costs are **not** allowable. OVW may approve the use of OVW funds to provide food and/or beverages for a working meal at a meeting, conference, training, or other event, if one of the following applies:

1. The location of the event is not in close proximity to food establishments. It should be a priority to try to secure a location near reasonably priced and accessible commercial food establishments.
2. Not serving food will significantly lengthen the day or necessitate extending the meeting to achieve meeting outcomes.
3. A special presentation at a conference requires a plenary address where there is no other time for food to be obtained.
4. Other extenuating circumstances necessitate the provision of food.

Justification for an exception listed above must be included in the budget narrative, and funds may only be used to purchase food and/or beverages for a meal at a meeting, conference, training, or other event if OVW approves the specific expenditures in advance. For additional guidance on food and beverage expenditures go to <http://www.justice.gov/ovw/grantees>.

#### Conference Planning and Expenditure Limitations

Applicants should be aware of all applicable laws, regulations, policies and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, training and other similar events), including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies and guidance related to conference planning is available at <http://www.justice.gov/ovw/grantees>. Applicants should also be aware of the following specific restrictions on conference planning and expenditure limitations:

1. Cost of Logistical Conference Planning
2. Cost of Programmatic Conference Planning
3. Conference Space and Audio-Visual Equipment and Services
4. Prohibition on Trinkets at Conferences
5. Entertainment at Conferences
6. Food and Beverages at Conferences
7. Prior Approval Required Before Entering Into Contracts or Expending Funds for Conferences
8. Conference Reporting

Updated Department of Justice and OVW guidance on conference planning, minimization of costs, and conference cost reporting is available on the OVW website at <http://www.justice.gov/ovw/grantees>.

#### Training and Technical Assistance

All applicants are required to allocate funds in the amount of \$10,000 to support travel costs associated with technical assistance and capacity-building activities sponsored by OVW-designated technical assistance providers. Applicants from Alaska should allocate \$12,000 to account for higher travel costs. These specific applicants may exceed the budget caps to account for this increased travel amount. The \$10,000 or \$12,000 is for the entire 36 month project period and NOT per year. The required set-aside amount may be shared between the applicant and any partnering agency(ies), but the budget must reflect the costs in the appropriate categories. Therefore, an employee's travel costs should be included in the "Travel" category, while travel costs for the project partner(s) must be included in the "Consultants/Contracts/Subawards" category. Label both costs as "OVW Technical Assistance." OVW technical assistance is provided free of charge to grantees, so applicants do not need to

include registration fees. The amounts included in the budget should equal the full, required set-aside amount listed above.

These funds can **only** be used for OVW-designated technical assistance, unless otherwise approved by OVW. Travel funds should be used to support travel by all project partners including nonprofit, nongovernmental victim service providers. Funds may also be used by persons whose positions are not grant-funded as long as that person's roles and responsibilities are linked to the project's overall mission. Applicants may budget for expenses in excess of the OVW estimate if they are aware of relevant non-OVW sponsored conferences for which they would like permission to use grant funds to support staff/project partner attendance.

#### Program Assessments

Grantees under this program are prohibited from using OVW funds to conduct research. Upon budget approval, they may use funds to assess their work for quality assurance and program improvement purposes only. Assessments for quality assurance and program improvement might include surveying training participants about the quality of training content and delivery or convening discussion forums with key stakeholders. Applicants considering proposing program assessments should refer to the [DOJ/OJP decision tree](#) to ensure that the activity does not qualify as human subjects research.

#### Pre-Agreement Cost Approval

OVW generally does not allow pre-award costs. Costs incurred prior to the start date of the award may not be charged to the project unless the recipient receives prior approval from OVW. See the [DOJ Financial Guide](#) for more information on pre-award costs.

#### **Other Submission Requirements**

As discussed in the [Submission Dates and Times](#) section above, applications must be submitted electronically via [Grants.gov](#). Applicants that are unable to submit electronically must follow the instructions in that section.

After applicants obtain their DUNS number and register with SAM, they can begin the [Grants.gov](#) registration process. In order to apply for a grant, the applying organization must complete the [Grants.gov](#) registration process prior to beginning an application for a federal grant. Complete instructions can be found at [Grants.gov](#). **The registration process generally takes between three and five business days and may take as long as four weeks if all steps are not completed in a timely manner.** Grants.gov is not the Office of Justice Programs' (OJP) Grants Management System (GMS). If applicants experience difficulties at any point during this process, they should call the [Grants.gov](#) Customer Support Hotline at **1-800-518-4726**.

The E-Business Point of Contact (E-Biz POC) within the applicant's organization must register the organization with [Grants.gov](#). The E-Biz POC oversees the organization's [Grants.gov](#) transactions and assigns the AOR. The AOR submits the application to [Grants.gov](#) and must register with [Grants.gov](#) as well. In some cases the E-Biz POC is also the AOR for an organization.

**The application process can move forward once the organization successfully registers with [Grants.gov](#). Registration is a one-time process.**

**Note: [Grants.gov](http://Grants.gov) limits the use of specific characters in names of attachment files.** Valid file names include only the characters shown in the table below. [Grants.gov](http://Grants.gov) is designed to reject any application that includes an attachment(s) with a file name that contains any characters not shown in the table below.

Characters	Special Characters		
Upper case (A – Z)	Parentheses ( )	Curly braces { }	Square brackets [ ]
Lower case (a – z)	Ampersand (&)	Tilde (~)	Exclamation point (!)
Numbers (0-9)	Comma ( , )	Semicolon ( ; )	Apostrophe ( ‘ )
Underscore ( _ )	At sign ( @ )	Number sign ( # )	Dollar sign ( \$ )
Hyphen ( - )	Percent sign ( % )	Plus sign ( + )	Equal sign ( = )
Space	When using the ampersand (&) in XML, applicants must use the “&” format.		
Period ( . )			

**OVW strongly suggests using simple titles for all documents, such as “FY 2018 OVW Project Narrative.” Visit the [Grants.gov](http://Grants.gov) website to review the most up-to-date guidelines about the use of specific characters.**

### Submitting a Grant Application

**Important Grants.gov update.** Grants.gov has updated its application tool. The legacy PDF application package is being phased out and will be retired on December 31, 2017. Grants.gov Workspace is now the standard application method for applying for grants. Applicants should familiarize themselves with the Workspace option now. For complete information and instructions on using Workspace (and other changes), go to the Workspace Overview page at <https://www.grants.gov/web/grants/applicants/workspace-overview.html>.

To ensure a successful application submission, OVW strongly encourages applicants to start their applications at least 48, but no less than 24, hours before the deadline.

The [Grants.gov](http://Grants.gov) Help Desk can be reached at 1-800-518-4726, Monday through Friday, from 7:00 a.m. to 9:00 p.m. E.T. except federal holidays.

## ***E. Application Review Information***

### **Criteria**

Applications will be subject to a peer review and a programmatic review. Applications will be scored based on the degree to which the application responds to each section and addresses each element in the section. Furthermore, applications will be scored based upon the quality of the response and the level of detail provided. Each element **must** be addressed in the section in which it is requested. Points may be deducted if the applicant does not include the information in the appropriate section even if it is included elsewhere within the application. Each section will be reviewed as a separate document and will be scored as such. Specifically, for TSASP, scoring will be as follows:

1. Summary data sheet: (5) points
2. Project narrative: (70) points, of which
  - A. Purpose of the project: (20) points
  - B. What will be done: (35) points
  - C. Who will implement: (15) points
3. Budget narrative and detail worksheet: (20) points

4. Document(s) Demonstrating Authority to Apply: (5) points

**Review and Selection Process**

Peer Review

OVW will subject all eligible applications to a peer review process that is fair and based on the criteria outlined in this solicitation. OVW may use internal reviewers, external reviewers, or a combination of both.

Programmatic Review

All applications that are considered for funding will be subject to a programmatic review. The programmatic review consists of assessing the application for compliance with the program's scope, activities that compromise victim safety, and, if applicable, past performance and priority area review. OVW reserves the right to deduct points from applications for the following reasons:

1. Activities that compromise victim safety and recovery and undermine offender accountability (deduct up to 25 points.)
2. Out-of-scope activities (deduct up to 25 points)
3. Past performance (deduct up to 25 points)
4. Formatting and Technical Requirements (deduct up to 5 points)

An application that is deemed to be substantially out of scope, proposes a substantial number of activities that are unallowable, or proposes activities that pose a significant threat to victim safety or a serious breach of confidentiality will not be considered for funding. An applicant with considerable past performance issues may receive a deduction in points as described above or be removed from consideration entirely regardless of the application's peer review score.

As a part of the programmatic review process described above, applicants will be reviewed for past performance and risk based on the elements listed below.

1. Demonstrated effectiveness of the current project indicated by timely progress toward meeting project goals and objectives.
2. Demonstration that past activities supported with OVW grant funds have been limited to program purpose areas
3. Adherence to all special conditions of existing grant award(s) from OVW
4. Adherence to programmatic and financial reporting requirements, including timely submission of required reports
5. Completion of close-out of prior awards in a timely manner
6. Appropriate use of and active participation in OVW-sponsored workshops and other technical assistance events as required by a special condition of the current or recent award
7. Receipt of financial clearances on all current or recent grants from OVW
8. Timely resolution of issues identified in any audit or on-site financial or programmatic monitoring visit
9. Adherence to the Office of Management and Budget single-audit requirement
10. Timely expenditure of grant funds
11. Adherence to the requirements of the [DOJ Financial Guide](#)

Absent explicit statutory authorization or written delegation of authority to the contrary, all final award decisions will be made by the OVW Director, who also may give consideration to factors including, but not limited to, underserved populations, geographic diversity, strategic priorities,

past performance, and available funding when making awards. All award decisions are final and not subject to appeal.

#### High-Risk Grantees

Based on DOJ's assessment of each grantee with regard to current or previous funding, unresolved audit issues, delinquent programmatic and fiscal reporting, and prior performance, a grantee may be designated "high risk." Awards to high-risk grantees may carry special conditions such as increased monitoring and/or prohibitions on drawing funds until certain requirements are met. High-risk grantees with substantial or persistent performance or compliance issues, long-standing open audits, or open criminal investigations will likely not receive an additional OVW award until all issues are resolved.

#### **Anticipated Announcement and Federal Award Dates**

It is anticipated that all applicants will be notified of the outcome of their applications by October 1, 2018.

## ***F. Federal Award Administration Information***

#### **Federal Award Notices**

Successful applications will receive OVW award notifications electronically from the OJP Grants Management System (GMS) (not Grants.gov). This award notification will be sent to the individuals listed as the [Authorized Representative](#) and the Point of Contact on the SF-424 for the application that was selected for funding and will include instructions on accepting the award. Recipients will be required to log in; accept any outstanding assurances and certifications on the award; designate financial points of contact; and review, sign, and accept the award. The award acceptance process involves physical signature of the award document and terms and conditions by the [Authorized Representative](#), scanning the fully executed award document, and returning the scanned document to OVW via facsimile or email.

#### **Administrative and National Policy Requirements**

##### Information for All Federal Award Grantees

Applicants selected for awards must agree to comply with additional legal, administrative, and national policy requirements, including those requirements enumerated below. OVW strongly encourages applicants to review the information pertaining to these additional requirements prior to submitting an application. Additional information for each requirement can be found in the [Solicitation Companion Guide](#).

1. Civil Rights Compliance
2. Funding to Faith-Based Organizations
3. Confidentiality and Privacy Protections
4. Research and the Protection of Human Subjects (if applicable)
5. Anti-Lobbying Act
6. Reporting Requirements
7. National Environmental Policy Act (NEPA) (if applicable)
8. National Historic Preservation Act (NHPA) (if applicable)
9. DOJ Information Technology Standards (if applicable)
10. Non-Supplanting of State or Local Funds
11. Criminal Penalty for False Statements
12. Reporting Fraud, Waste, Error, and Abuse
13. Suspension or Termination of Funding

14. Nonprofit Organizations
15. Government Performance and Results Act (GPRA)
16. Rights in Intellectual Property
17. Federal Funding Accountability and Transparency Act (FFATA) of 2006
18. Awards in Excess of \$5,000,000 – Federal Taxes Certification Requirement
19. Active SAM Registration and Unique Identifier Requirements
20. Whistleblower Protections for Employees of OVW Grantees
21. Prohibited Conduct by Recipients Related to Trafficking in Persons
22. General Appropriations Law Restrictions on Use of Federal Funds
23. Recipient Integrity and Performance Matters Including Recipient Reporting to FAPIIS

Terms and conditions for OVW awards, including awards under this program are available at <http://www.justice.gov/ovw/grantees>. These terms are subject to change prior to the issuance of the awards.

#### Violence Against Women Act Non-Discrimination Provision

The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all FY 2018 OVW grants. This provision prohibits OVW grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. For more information on this prohibition, see <http://www.justice.gov/ovw/docs/faqs-ngc-vawa.pdf>. Additional information on the civil rights obligations of OVW funding recipients can be found in the [Solicitation Companion Guide](#) under "Civil Rights Compliance."

#### Accessibility

Recipients of OVW funds must comply with applicable federal civil rights laws, which, among other things, prohibit discrimination on the basis of disability and national origin. Compliance with these laws includes taking reasonable steps to ensure that persons with limited English proficiency have meaningful access to recipients' programs and activities and that these programs and activities are readily accessible to individuals with disabilities. More information on these obligations is available in the [Solicitation Companion Guide](#). Applicants must allocate grant funds or other available resources to support activities that help to ensure meaningful and full access to their programs. For example, grant funds can be used to support American Sign Language interpreter services, language interpretation and translation services, or the purchase of adaptive equipment.

#### **Reporting**

OVW grantees are required to submit semi-annual progress reports and quarterly Federal Financial Reports (SF-425). Appropriate progress report forms will be provided to all applicants selected for an award. Forms will be submitted electronically via GMS. Future awards and fund drawdowns may be withheld if reports are delinquent.

#### ***G. Federal Awarding Agency Contact(s)***

For assistance with the requirements of this solicitation, contact the OVW TSASP point of contact at 202-307-6026 or [OVW.Tribal.SASP@usdoj.gov](mailto:OVW.Tribal.SASP@usdoj.gov).

## H. Other Information

### Application Checklist

Applicants must submit a fully executed application to OVW, including all required supporting documentation. Prior to peer review, OVW may not contact applicants for missing items. Additionally, if an applicant plans to submit an application under any other OVW grant program this fiscal year, please ensure that only documents pertinent to this solicitation are included with this application. OVW will not redirect documents that are inadvertently submitted with the wrong application (e.g., a Rural Program letter submitted with a Transitional Housing Program application will not be transferred to the Rural application).

Application Document	Date Completed
1. Letter of Registration	
2. Summary Data Sheet	
3. Project Narrative – Purpose of the Application	
4. Project Narrative – What Will Be Done	
5. Project Narrative – Who Will Implement	
6. Proposal Abstract	
7. Budget Detail Worksheet and Narrative	
8. Document(s) Demonstrating Authority to Apply	
9. <i>For applicants applying under the sex trafficking priority area:</i> Letter(s) of Support from local, state, tribal, and/or federal law enforcement or local, state, tribal, and/or federal prosecutor	
10. Application for Federal Assistance: SF 424	
11. Standard Assurances and Certifications	
12. Applicant Financial Capability Questionnaire (if applicable)	
13. Confidentiality Notice Form	
14. Disclosures of Process Related to Executive Compensation	
15. Financial Accounting Practices	
16. Indirect Cost Rate Agreement (if applicable)	
17. Letter of Nonsupplanting	
18. Proof of 501(c)(3) Status (Nonprofit Organizations Only)	

Do not submit documents in addition to those specified in this solicitation. Any materials submitted as part of an application may be released pursuant to a request under the Freedom of Information Act.

**Public Reporting Burden - Paperwork Reduction Act Notice**

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. OVW tries to create forms and instructions that are accurate, can be easily understood, and impose the least possible burden on applicants. The estimated average time to complete and file this form is 30 hours. Comments regarding the accuracy of this estimate or suggestions for simplifying this form can be submitted to the Office on Violence Against Women, U.S. Department of Justice, 145 N Street, NE, Washington, DC 20530.

## **APPENDIX A**

### **Budget Guidance & Sample Budget Detail Worksheet**

## Budget Guidance

*Cost guidance for selected items is provided below to assist applicants in preparing the budget detail worksheet. In developing your budget detail worksheet please refer to the [DOJ Financial Guide](#).*

### Consultants/Contracts

Compensation for services by an individual consultant should be reasonable and consistent with that paid for similar services in the marketplace. Applicants should consider the type of services provided and the experience and expertise of the individual consultant when deciding if a consultant's rate is reasonable. Applicants are strongly discouraged from requesting consultant rates in excess of \$650 per day. Please note that this does not mean that the rate can or should be as high as \$650 for all consultants. If a project is ultimately selected for funding with a budget allocating more than \$650 per day to a consultant, the applicant must provide additional information to OVW for review and approval before consultant costs are incurred. Applicants should also include all costs associated with consultants/contracts in the "Consultants/Contracts" category, including travel-related costs. These costs should not be reflected in the Personnel or Travel categories.

Applicants should follow the same established procurement policies with federal funds as they would with non-federal funds. All procurement transactions, including the awarding of consultant contracts, should be conducted in a manner that provides maximum open, free and fair competition, and must follow 2 C.F.R. §§ 200.317-200.326. All sole-source procurements (those not awarded competitively) in excess of \$150,000 require prior approval from OVW. This applies to procurements of goods and services, but not to selection of sub recipients.

### MOU Partners/Subrecipients

MOU project partners are generally considered subrecipients for time spent working on program objectives. The following MOU project partner responsibilities are consistent with the characteristics in 2 C.F.R. § 200.330 that support their classification as subrecipients: they are using federal funds to carry out a program for a public purpose specified in the authorizing statute, they are responsible for adherence to program requirements, they are responsible for programmatic decision making, their performance is measured in relation to whether program objectives are met, and in some cases they may be responsible for determining who is eligible to receive assistance (services) under the grant award. In contrast, a contractor provides goods and services within normal business operations, provides similar good and services to many different purchasers, normally operates in a competitive environment, provides goods and services that are ancillary to the operation of the program, and programmatic requirements may not be applicable to the services they are providing. For additional information on determining whether the recipient of the pass-through funds is a subrecipient or a contractor, please refer to [2 CFR Part 200.330](#), as well as the [Solicitation Companion Guide](#).

### Compensation for Partners

In developing the budget, applicants should compensate all project partners for their participation in any project-related activities, including but not limited to, compensation for time and travel expenses to participate in project development, training, and implementation. The budget **must** include compensation for all services rendered by project partners, including nonprofit, nongovernmental domestic violence and/or sexual assault victim services programs and state and tribal domestic violence and/or sexual assault coalitions. Keep in mind that partners are generally considered a subrecipient and would be reimbursed for their actual costs incurred for the project rather than a fee for service. If a partner is a state or local governmental

agency and the partnership duties are conducted within the course of the agency's "regular" scope of work, applicants do not need to compensate the partner if the partner a) offers this arrangement; and b) an explanation of this arrangement is included in the application.

#### Rent

Rental costs are generally allowable under OVW programs. Applicants should list square footage and cost per square foot in the budget. The amount must be based on the space that will be allocated to implement the OVW project, not the costs of the entire rental space. **Rental costs are not allowable for property owned by the applicant or if the applicant has a financial interest in the property.** In this case only the costs of ownership, including maintenance costs, insurance, depreciation, utilities, etc., are allowable costs. The applicant must indicate in the budget narrative whether or not they own the space that will be rented.

#### Audit Costs

Costs for audits not required or performed in accordance with the Office of Management and Budget (OMB) Circular A-133 or 2 CFR Part 200 Subpart F – Audit Requirement are unallowable. If the applicant agency did not meet the applicable expenditure threshold during the organization's fiscal year, the cost of any audit performed may not be charged to the grant.

#### Indirect Costs

Applicants that have current, federally-approved, indirect cost rates may seek to claim indirect costs and must submit a copy of their current federally-approved indirect cost rate agreement with the application. Applicants may choose to waive indirect costs.

Non-federal entities that have never received a federally-approved indirect cost rate may elect to charge a de minimis rate of 10% of modified total direct costs which may be used indefinitely. This includes state and local governments that have never negotiated an indirect cost

#### Purchase and/or Lease of Vehicles

The purchase and lease of vehicles are prohibited under most OVW grant programs, although some programs allow for purchasing vehicles on a case-by-case basis. Refer to the solicitation for which you are applying to determine whether vehicles can be purchased or leased. If requesting a vehicle, a lease/purchase analysis must be submitted with the application.

#### Non-Federal contributions

Any non-federal contributions can be discussed in the project narrative or Memorandum of Understanding (if required). **Applicants should not include supplemental contributions in the budget, budget narrative, or SF-424.**

Applicants are advised that if they voluntarily decide to provide matching funds through the use of in-kind contributions, and include this information in the budget or budget narrative, the voluntary contributions will become a mandatory requirement under the grant award. Grantees that fail to provide sufficient mandatory matching funds through cash or in-kind contributions during the award period may be required to meet their obligation by making a cash payment to the Office on Violence Against Women in order to close out the grant award.

## Budget Detail Worksheet

**Purpose:** The Budget Detail Worksheet may be used as a guide to assist you in the preparation of the budget and budget narrative. You may submit the budget and budget narrative using this form or in the format of your choice (plain sheets, your own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be deleted.

**Note:** The following budget is an example intended to assist you in preparing your application budget. The sample expenses may not fit the purposes or activities of this particular grant program.

**A. Personnel** – List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Sexual Assault Program Coordinator	\$47,000 x 50% x 3 years	\$ 70,500
Sexual Assault Advocate	\$45,000 x 100% x 3 years	\$135,000
Administrative Assistant	\$10/hr. x 20 hrs/month x 36 months	\$ 7,200

The Sexual Assault Program Coordinator will coordinate the tribe's TSASP project by organizing regular coordinating council meetings between all partner organizations, ensuring compliance with program requirements, provide direct advocacy intervention services for sexual assault survivors, provide supervision to the sexual assault advocate and administrative assistant, and serve as the central point of contact for all project activities. The Sexual Assault Program Coordinator will dedicate 50% of their time to the grant project.

The Sexual Assault Advocate will provide direct advocacy services to child, youth, and adult survivors of sexual assault including safety planning, crisis intervention, support, accompaniment for forensic exams or other emergency care, accompaniment for law enforcement interviews, court and other legal meetings, information and referrals, coordinate and facilitate healing groups, and other activities described in the project. The Sexual Assault Advocate will dedicate 100% of their time to the grant project.

The Administrative Assistant for the project will be a part-time employee. She/he will be compensated at a rate of \$10/hour. The designated time spent on the project will be 20 hours each month providing administrative and clerical support to the staff of the Victim Services Program.

**TOTAL PERSONNEL:     \$ 212,700**

**B. Fringe Benefits** – Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Worker's Compensation, and Unemployment Compensation.

<u>Name/Position</u>	<u>Computation</u>	<u>Cost</u>
Sexual Assault Program Coordinator		
Employer's FICA	\$70,500 x 7.65%	\$ 5,393
Health Insurance	\$70,500 x 6.12%	\$ 4,315
Worker's Compensation	\$70,500 x 1.00%	\$ 705
Unemployment Compensation	\$70,500 x 0.50%	\$ 353
Sexual Assault Advocate		
Employer's FICA	\$135,000 x 7.65%	\$10,328
Health Insurance	\$135,000 x 6.12%	\$ 8,262
Worker's Compensation	\$135,000 x 1.00%	\$ 1,350
Unemployment Compensation	\$135,000 x 0.50%	\$ 675
Administrative Assistant		
Employer's FICA	\$ 7,200 x 7.65%	\$ 551
Health Insurance	\$ 7,200 x 6.12%	\$ 441
Worker's Compensation	\$ 7,200 x 1.00%	\$ 72
Unemployment Compensation	\$ 7,200 x 0.50%	\$ 36
	<b>TOTAL FRINGE BENEFITS:</b>	<b>\$ 32,481</b>

**TOTAL PERSONNEL AND FRINGE BENEFITS: \$ 245,181**

The tribe is requesting fringe benefits for the Counselor, the Sexual Assault Program Coordinator, and the Administrative Assistant.

**C. Travel** – Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting). Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X per diem). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied, Applicant or Federal Travel Regulations.

<u>Purpose of Travel</u>	<u>Location</u>	<u>Item</u>	<u>Computation</u>	<u>Cost</u>
OVW-Approved Training and Technical Assistance	TBD	Airfare	\$500 (avg.) x 2 people x 4 trips	\$ 4,000
		Lodging	\$120 (avg.) x 4 nights x 2 people x 4 trips	\$ 3,840
		Per diem	\$ 60 (avg.) x 5 days x 2 people x 4 trips	\$ 2,400

\$10,240 in OVW mandated technical assistance and training funds has been allocated to cover the cost of travel for staff of the tribe in accordance with program guidelines. The sites of the training sessions are unknown at this time. Travel estimates are based upon the tribe's formal written travel policy.

**TOTAL TRAVEL:        \$ 10,240**

**D. Equipment** – List non-expendable items that are to be purchased. (Note: Organization's own capitalization policy for classification of equipment should be used.) Expendable items should be included in the "Supplies" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

<u>Item</u>	<u>Computation</u>	<u>Cost</u>
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**TOTAL EQUIPMENT:    \$ 0**

**E. Supplies** – List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, thumb drives, and flash drives) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project.

<u>Supply Items</u>	<u>Computation</u>	<u>Cost</u>
Office Supplies (paper, printer, toner, pens)	\$50/month x 36 months	\$1,800
Postage	\$ 25/month x 36 months	\$ 900
75 Victim Assistance Kits	\$ 25/kit x 75 kits	\$1,875
Office and group room furniture	1 Living room group set x \$1,500	\$1,500

Office supplies and postage are needed for the general operation of the program. The Victim Assistance Kits will be provided to victims of domestic violence, dating violence, sexual assault, and stalking who seek assistance from the program. The kits contain toiletries and other necessities. The estimated cost is based on previous kit prices from other programs. We estimate that at least 75 kits will be needed. The office will be furnished to create a welcoming and comfortable environment conducive to the provision of services for sexual assault survivors. The furniture group is sold as a set and includes a couch, coffee table, two side chairs, two end tables, an area rug, and two lamps.

**TOTAL SUPPLIES:        \$ 6,075**

**F. Construction** – As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Consult with the program office before budgeting funds in this category.

<u>Purpose</u>	<u>Description of Work</u>	<u>Cost</u>
<b>TOTAL CONSTRUCTION:</b>		<b><u>\$ 0</u></b>

**G. Consultants/Contracts** – Indicate whether applicant’s formal, written Procurement Policy or the Federal Acquisition Regulations are followed.

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Consultant fees in excess of \$650 per day or \$81.25 per hour require additional justification and prior approval from the Office on Violence Against Women.

<u>Name of Consultant</u>	<u>Service Provided</u>	<u>Computation</u>	<u>Cost</u>
Counselor	Therapy for sexual assault survivors	\$50/session x 6 sessions x 4 clients x 3 years	\$ 3,600

The project will contract with a local professional therapist that has experience working with Native American children, youth, and adults that have experienced sexual assault.

**Subtotal Consultant Fees: \$ 3,600**

Consultant Travel: List all expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging etc.).

<u>Purpose of Travel</u>	<u>Location</u>	<u>Item</u>	<u>Computation</u>	<u>Cost</u>
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**Subtotal Consultant Travel: \$ 0**

**Contracts:** Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source contracts in excess of \$150,000.

<u>Item</u>	<u>Computation</u>	<u>Cost</u>
Cell Phone Service	\$50/month x 36 months	\$1,800
Equipment and Rental Lease	\$100/month x 36 months	\$3,600

**Subtotal Contracts: \$5,400**

Program staff will share a cellular phone so that they may be contacted 24 hours/day, 7 days a week to provide emergency services and transportation to victims in need.

Equipment to be rented and/or leased includes the copier and printer. The copier and printer costs are allocated based on historical usage and are used solely for the purposes of the sexual assault services program.

**TOTAL CONTRACTS AND CONSULTANTS: \$ 9,000**

**H. Other Costs** – List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.

<u>Item</u>	<u>Computation</u>	<u>Cost</u>
Resource Manual	\$ 25/manual x 10 manuals	\$ 250
Group supplies	\$ 30/month x 36 months	\$ 1,080
Brochures	\$.20/brochure x 1,000 copies x 2 Titles	\$ 400
Rent	\$1.00/sq. foot x 500 sq. feet x 36 months	\$18,000
Utilities	\$200/month x 36 months	\$ 7,200
Emergency Assistance	\$300/family x 6 families/year x 3 years	\$5,400

The Project Coordinator will develop and produce a Resource Manual for services both on and off the Reservation for victims of sexual assault. Copies of the manual will be provided to all units of Tribal government and to victim services and social services agencies in the local community.

Group supplies to support culturally based holistic healing for sexual assault survivors. Supplies include material, leather, thread, yarn, ribbon, beads, sinew, needles, paint, paper, canvas, sage, cedar, sweetgrass, brushes, and other supplies for use by group participants in the holistic healing culture and art group. Costs are estimated based upon previous experience.

The program has previously developed brochures explaining the dynamics of sexual assault and detailing the services offered by the program. Additional copies of the brochures need to be reproduced. Based on previous distribution patterns, it is anticipated that the program will distribute 1,000 copies of each brochure during the 36 month grant period.

The Victim Services Program rents an office that is located off-reservation in the local community. The office is used as the primary office space for the staff funded by the project, for client meetings, for groups, and the contracted counselor meets with clients in the office. The office is solely used by the Sexual Assault program. No other tribal program houses offices in the same location. The rent is consistent with the fair market rate for similar properties in the local community.



D. Equipment	\$ 0
E. Supplies	\$ 6,075
F. Construction	\$ 0
G. Consultants and Contracts	\$ 9,000
H. Other Costs	\$ 32,330
<b>Total Direct Costs</b>	<b>\$302,826</b>
I. Indirect Costs	\$ 21,270
 <b>TOTAL PROJECT COSTS</b>	 <b><u>\$ 324,096</u></b>
 Federal Share Requested	 \$ 324,096
Non-Federal (Match) Amount	\$ 0

## **APPENDIX B**

### **Sample Letter of Registration**

**[Applicant Letterhead]**

**[Date]**

Director  
Office on Violence Against Women  
145 N Street NE  
Suite 10W.121  
Washington, DC 20530

Dear Director:

This letter serves to certify that **[Insert Applicant Name]** is registered and current with the System for Award Management (SAM) under DUNS number **[insert DUNS number]**. **[Insert Applicant Name]** registered/verified registration on **[Insert Verification Date]**. The SAM registration for **[Insert Applicant Name]** will expire on **[Insert Expiration Date]**.

**First Time [Grants.gov](https://www.grants.gov) Users ONLY** - I understand that in order to submit an application for the FY 2018 **[Insert Grant Program Name]**, **[Insert Applicant Name]** must be registered with [Grants.gov](https://www.grants.gov). I certify that **[Insert Organization Name]** began the registration process with [Grants.gov](https://www.grants.gov) on **[Insert Registration Date]**.

**OR**

**Repeat [Grants.gov](https://www.grants.gov) Users ONLY** – I understand that upon application submission in [Grants.gov](https://www.grants.gov) the Authorized Organization Representative (AOR) will receive a minimum of two email messages. One will confirm receipt of the application package. The other will either notify the AOR that the application was successfully submitted, or it will notify the AOR that there was an error with the application submission. In order to successfully receive notifications from [Grants.gov](https://www.grants.gov), all information listed in [Grants.gov](https://www.grants.gov) must be current and active. **[Insert Applicant Name]** verified that all information listed in [Grants.gov](https://www.grants.gov) (Name and contact information for the AOR, organization address, etc.) is current and active on **[Insert Date]**.

Sincerely,

**[Authorized Representative]**

## **APPENDIX C**

### **Disclosures of Process Related to Executive Compensation**

## Disclosures of Process Related to Executive Compensation

### Sample Cover Letter

[Applicant Letterhead]

[Date]

Director  
Office on Violence Against Women  
145 N Street, NE  
Suite 10 W.  
Washington, DC 20530

Dear Director:

The [Applicant] is a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure for establishing a rebuttable presumption that our executives' compensation is reasonable. Therefore, I am submitting the following information to you, as required by the Violence Against Women Reauthorization Act of 2013:

Following is the process used to determine the compensation of officers, directors, trustees, and key employees (together, "covered persons"):

The text of the letter should include the following: (1) the composition of the body that reviews and approves compensation arrangements for covered persons; (2) the methods and practices used by the applicant nonprofit organization to ensure that no individual with a conflict of interest participates as a member of the body that reviews and approves a compensation arrangement for a covered person; (3) the appropriate data as to comparability of compensation that is obtained in advance and relied upon by the body that reviews and approves compensation arrangements for covered persons; and (4) the written or electronic records that the applicant organization maintains as concurrent documentation of the decisions with respect to compensation of covered persons made by the body that reviews and approves such compensation arrangements, including records of deliberations and of the basis for decisions.

Sincerely,

[Authorized Representative]

Attachments

## **APPENDIX D**

### **Summary of Current and Recent OVW Projects**

### Summary of Current and Recent OVW Projects

Applicant Name								
Service Area: Size of Service Area: Size of Target Population:								
Award Number	Award End Date	Program	Award Amount	Amount Remaining	Extension Needed?	Extension Needed: Timeframe	Grant-Individual(s) and Job Title(s)	Justification for Remaining Funds
2015-XX-XX-XXXX	7/31/2017	2015 CLSSP	\$300,000	<b>TOTAL: \$250,000</b> A. Personnel: <u>\$200,000</u> B. Fringe: <u>\$50,000</u> C. Travel: <u>\$0</u> D. Equipment: <u>\$0</u> E. Supplies: <u>\$0</u> F. Construction: <u>\$0</u> G. Consultants and Contracts: <u>\$0</u> H. Other Costs: <u>\$0</u> I. Indirect Costs: <u>\$0</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No		2FT DV/SA Advocates: Abby Smith and Bill Thompson	
2016-XX-XX-XXXX	12/31/2018	2016 CTAS	\$932,000	<b>TOTAL: \$467,850</b> A. Personnel: <u>\$250,000</u> B. Fringe: <u>\$100,000</u> C. Travel: <u>\$0</u> D. Equipment: <u>\$0</u> E. Supplies: <u>\$0</u> F. Construction: <u>\$0</u> G. Consultants and Contracts: <u>\$100,000</u> H. Other Costs: <u>\$0</u> I. Indirect Costs: <u>\$17,850</u>	<input type="checkbox"/> Yes <input type="checkbox"/> No		1FT DV Advocate (Anne Tyler); 2FT Shelter Advocates (Mary Harrison and Elizabeth Baker); 1FT Victim Liaison (John Jones)	
<b>TOTAL:</b>			<b>\$1,232,000</b>	<b>\$717,850</b>				
			\$1,232,000	\$717,850				

## **APPENDIX E**

### **Summary of Current and Pending Non-OVW Grants to Do the Same or Similar Work**

**Summary of Current and Pending Non-OVW  
Federal Grants to Do the Same or Similar Work**

[Applicant Name]							
Current Awards							
Service Area:							
Federal Awarding Agency	Award Number	Program	Award End Date	Award Amount	Amount Remaining	Grant-Individual(s), Job Title(s), and Percentages	Describe how this project differs from the application for OVW funding.
OJP	XXX-XXX-XXXX	OVC	9/30/2018	\$300,000	<b>TOTAL: \$250,000</b> A. Personnel: <u>\$200,000</u> B. Fringe: <u>\$50,000</u> C. Travel: <u>\$0</u> D. Equipment: <u>\$0</u> E. Supplies: <u>\$0</u> F. Construction: <u>\$0</u> G. Consultants and Contracts: <u>\$0</u> H. Other Costs: <u>\$0</u> I. Indirect Costs: <u>\$0</u>	2FT DV/SA Advocates: John Smith (25%) and Jane Edwards (35%)	[Insert description.]
Pending Applications							
Service Area:							
Federal Awarding Agency	Application Number (if known)	Program	Project Period	Total Requested Amount	Amount Requested	Grant-Individual(s), Job Title(s), and Percentages	Describe how this project differs from the application for OVW funding.
COPS	XXX-XXX-XXXX	CAMP	36 months	\$300,000	<b>TOTAL: \$300,000</b> A. Personnel: <u>\$200,000</u> B. Fringe: <u>\$50,000</u> C. Travel: <u>\$0</u> D. Equipment: <u>\$0</u> E. Supplies: <u>\$50,000</u> F. Construction: <u>\$0</u> G. Consultants and Contracts: <u>\$0</u> H. Other Costs: <u>\$0</u> I. Indirect Costs: <u>\$0</u>	1FT DV Advocate: Janet Anderson (20%); 1FT Shelter Advocate: Jay Summers (10%); 1FT Victim Liaison: John Neil (50%)	[Insert description.]

## **APPENDIX F**

### **Sexual Assault Victim Services**

For this program, activities must be directly related to the provision of direct intervention and related assistance for sexual assault victims, family and household members of such victims, and those collaterally affected by the victimization, except for the perpetrator of such victimization. Applicants do not need to provide all of the core services included in the table<sup>9</sup> as part of the grant project but should include, at minimum, activities pertaining to the following core services: crisis intervention, advocacy, information and referral, counseling, support groups, and support for significant others. Goals and objectives should include plans to expand services (to include comprehensive services) in at least some of the services areas during the project period.

<b>Sexual Assault Victim Services</b>		
<b>Core Services</b> <i>The basic services sexual assault service agencies provide to sexual violence survivors and the community. They are the essential services that meet the immediate needs of survivors. These often include services such as 24-hour crisis intervention, hospital and legal accompaniment, and information and referrals for other needs.</i>		
<b>Comprehensive Services</b> <i>The core services as well as additional opportunities for survivors to heal and communities to prevent violence. These include services that address the physical, social, emotional, and spiritual needs of sexual assault survivors and their allies. These services go beyond the most immediate, pressing needs to support more in-depth healing, empowerment, and integration.</i>		
<b>Types of Services</b>	<b>Core Services</b>	<b>Comprehensive Services** Core services plus...</b>
<b>Crisis Intervention</b>	Available 24 hours a day/7 days a week; Active listening and empathy; Reinforcement of coping skills	Consistency in crisis intervention for survivors who frequently access support; Face-to-face options available for support on an ongoing basis (distinct from professional therapy); Staff and volunteers trained in and use techniques to help reduce trauma
<b>Advocacy</b>	Education about medical options; Medical accompaniment and advocacy during forensic exam or other emergency care; Education about justice and safety options; Legal accompaniment and advocacy during reporting and through prosecution; Legal accompaniment and advocacy provided for securing orders of protection; Advocacy as requested by survivor for other basic needs	Medical accompaniment and advocacy provided for non-emergency medical services (e.g., OB/GYN care, dental care); Legal accompaniment and advocacy provided for civil law cases; Advocacy provided for other impacts on survivor (e.g., with employers, schools); Ongoing evaluation of advocacy needs and delivery
<b>Information and Referral</b>	Referrals to other service providers that can support survivors (e.g., therapists, social services, housing, legal assistance, holistic healing services)	Screening of agencies and service providers on referral list; Policies for maintaining confidentiality when communicating with agencies and service providers; Referrals for a wide range of health care (e.g., OB/GYN, chiropractors, massage therapists, acupuncturists); Ongoing evaluation of new information and referral needs

<sup>9</sup> Information about core and comprehensive services was taken from the “Building Comprehensive Sexual Assault Services Programs” publication created by the National Sexual Assault Coalition Resource Sharing Project and the National Sexual Violence Resource Center. The resource was developed as part of the OVW Sexual Assault Demonstration Initiative and supported by Grant No. 2009-TA-AX-K011.

Types of Services	Core Services	Comprehensive Services** <i>Core services plus...</i>
<b>Counseling and Therapy</b>	Psycho-education about effects of trauma; Supportive listening, validation, and empowerment; Assistance with coping skills and trigger plans	Planned interventions and goals; Ongoing evaluation of counseling and therapy delivery and outcomes; Use of specific modalities; Provided by trained and/or licensed counselor or therapist
<b>Support Groups</b>	Groups exchange information, share techniques for problem-solving, and explore feelings; May be run by advocates or counselors; Peer-led support groups; May be curriculum-based, open or closed, short-term or ongoing; Culturally-relevant groups/Talking Circles; Sexual violence specific groups	Groups for: adult survivors of child sexual abuse; male survivors; parents of child survivors; LGBTQ survivors; age-specific groups; survivors with disabilities; multiple languages (determined by community needs); Ongoing evaluation of delivery / outcomes
<b>Holistic Healing</b>		Healing arts opportunities (e.g., art therapy, music therapy); Creative arts opportunities (e.g., knitting circles, writing groups); Movement and exercise groups and classes; Meditation and mindfulness classes and groups; Yoga; Nutritional education; Somatic (body) based approaches; Outdoor-based healing activities; Culturally-based approaches to healing; Ongoing evaluation of survivor interests and delivery and outcomes of holistic opportunities
<b>Institutional /Systems Advocacy</b>	Professional training; Community task forces (SARTs); Media advocacy	Regular review and improvements of protocols and policies; Creation / integration of roles relevant to sexual assault intervention and prevention; Regular communication with medical and legal partners; Regular communication with other social services; Ongoing evaluation of systems coordination and community change
<b>Support for Significant Others</b>	Information and referrals; Crisis intervention	Advocacy; Support groups; Counseling/therapy; Child care
<b>Survivor Activism and Involvement</b>		Survivor participation in program advisory board; Volunteer opportunities; Survivor-led philanthropic events; Survivor political action committees; Opportunities for survivors to speak publicly about their experiences (e.g., Speak Outs, Clothesline Project, art exhibits, publications, speakers' bureau); Peer-led groups; Recruitment strategies when hiring to ensure survivors can and are encouraged to apply; Support for and empowerment of staff who are survivors