

U.S. Department of JusticeOffice on Violence Against Women (OVW)

OVW Fiscal Year 2019 Consolidated Grant Program to Address Children and Youth Experiencing Domestic and Sexual Assault and Engage Men and Boys as Allies

Solicitation

Release Date: on or about January 18, 2019

Eligibility

Eligible applicants are limited to: nonprofit, nongovernmental entities; tribal organizations; Indian tribal governments; and units of local government or an agency of a unit of local government.

(See "Eligibility Information")

Deadlines

Applications are due by 11:59 p.m. Eastern Time (E.T.) on March 6, 2019. (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 <u>SAM</u> and with <u>Grants.gov</u> immediately, but no later than February 13, 2019.

(See "Registration")

Letter of Intent: Applicants are strongly encouraged to submit a Letter of Intent to ovw.consolyouth@usdoj.gov by February 13, 2019. This letter confirms that the applicant has registered with <u>SAM</u> and <u>Grants.gov</u>. Submitting a Letter of Intent will not obligate a potential applicant to submit an application. Interested applicants who do not submit a Letter of Intent are still eligible to apply.

(See "Letter of Intent")

Pre-Application Information Session: OVW will post a pre-recorded Pre-Application Information Session on its website for entities interested in submitting an application for this program. Listening to this session is optional. Interested applicants who do not listen to the pre-recorded session are still eligible to apply. The session is tentatively scheduled to be available by January 29, 2019 on the OVW website at https://www.justice.gov/ovw/resources-applicants. (See "**Pre-Application Information Session**")

Contact Information

For assistance with the requirements of this solicitation, email OVW at ovw.consolyouth@usdoi.gov. Alternatively, interested parties may call OVW at (202) 307-6026.

Submission and Notification Information

Submission: Applications for this program must be submitted through <u>Grants.gov</u>. For technical assistance with <u>Grants.gov</u>, contact the <u>Grants.gov</u> Customer Support Line at 1-800-518-4726.

The Grants.gov number assigned to this announcement is OVW-2019-15824.

Notification: OVW anticipates notifying applicants of funding decisions by October 1, 2019.

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OVW Consolidated Grant Program to Address Children and Youth Experiencing Domestic and Sexual Assault and Engage Men and Boys as Allies

(CFDA #16.888)

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 administers grant programs authorized by the Violence Against Women Act (VAWA) and subsequent legislation and provides national leadership on issues of sexual assault, domestic violence, dating violence, and stalking. OVW grants support coordinated community responses to hold offenders accountable and serve victims.

About the OVW Consolidated Grant Program to Address Children and Youth Experiencing Domestic and Sexual Assault and Engage Men and Boys as Allies (CYEM Program)

This program is authorized by federal appropriations acts. The CYEM Program supports comprehensive, community-based efforts to develop or expand prevention, intervention, treatment, and response strategies to address the needs of children and youth impacted by sexual assault, domestic violence, dating violence, stalking, and sex trafficking. The CYEM Program also funds prevention efforts that engage men and boys as allies to combat violence against women and girls. For additional information about this program, see https://www.justice.gov/ovw/grant-programs and https://www.vawamei.org/grant-program/consolidated-youth-program/.

Program Scope

Activities supported by this program 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 <u>DOJ Financial Guide</u>, including updates to the guide after an award is made, the section of the <u>Solicitation Companion Guide</u> entitled "Post-Award Requirements for All Federal Award Recipients," and the conditions of the award.

Purpose Areas

In FY 2019, applicants must use funds under the CYEM Program for one of the following purposes. Applicants can only select one purpose area.

Purpose Area 1: Children Exposed to Violence and Abuse (ages 0-10)

Develop, expand, or strengthen coordinated community responses designed to prevent future incidents of sexual assault, domestic violence, dating violence, stalking, and sex trafficking by preventing and responding to children's exposure to acts of violence in the home and community. Project activities must include, but are not limited to, all of the following:

• Providing direct services (e.g. crisis counseling, mental health and therapy services, victim advocacy, childcare, mentoring, educational support, transportation) that address

the emotional, cognitive, and physical effects of trauma on children (ages 0–10) exposed to sexual assault, domestic violence, dating violence, stalking, or sex trafficking;

- Developing processes or programs for educational, after-school, and childcare programs to identify children and families experiencing violence and make appropriate referrals for services;
- Training law enforcement, prosecutors and court personnel, and other professionals to identify and respond to children exposed to sexual assault, domestic violence, dating violence, stalking, or sex trafficking;
- Developing and implementing prevention programming for children, including those who are at high risk for victimization or perpetration; and
- Providing support services for non-abusing parents or caregivers.

Purpose Area 2: Prevention, Intervention, Treatment, and Response to Youth (ages 11-24) Develop, expand, or strengthen coordinated community responses focused on prevention strategies and youth-centered intervention, treatment, and services for youth victims (ages 11–24) of sexual assault, domestic violence, dating violence, stalking, and sex trafficking. Project activities must include, but are not limited to, all of the following:

- Developing and implementing trauma-informed policies, practices, and procedures to respond to youth victims of sexual assault, domestic violence, dating, violence, stalking, and sex trafficking;
- Training law enforcement, prosecutors and court personnel, youth-serving organizations, and community-based programs to meet the needs of youth victims;
- Developing prevention programming for youth, including those who are at high risk for victimization or perpetration, that implement youth-led strategies and help youth understand and recognize abusive behavior; and
- Providing direct services for youth victims of sexual assault, domestic violence, dating violence, stalking, or sex trafficking, including crisis counseling, victim advocacy, childcare, mentoring, educational support, transportation, and other activities that address the emotional, cognitive, and physical effects of trauma.

Purpose Area 3: School-Based Prevention, Intervention, and Response (ages 5-19)

Develop, expand, or strengthen coordinated community responses focused on prevention of and response to sexual assault, domestic violence, dating violence, stalking, and sex trafficking in primary and secondary schools. Project activities must include, but are not limited to, all of the following:

- Developing and implementing school-based policies, practices, and programs to prevent and respond to sexual assault, dating violence, stalking, and sex trafficking of students, including policies and practices that address safety planning, referrals, and protection orders;
- Training law enforcement, prosecutors and court personnel, school resource officers, teachers, school faculty and employees, coaches, parents or caregivers, and other professionals on the needs of students who are victims of sexual assault, domestic violence, dating violence, stalking, or sex trafficking;
- Implementing developmentally appropriate prevention programming for students, including those at high risk for victimization or perpetration, regarding sexual assault, domestic violence, dating violence, stalking, and sex trafficking;

 Providing victim services and advocacy for students, including increasing the ability of students to access victim services by providing on or off-site counselors and victim advocates; and

 Implementing programs designed to change attitudes and behaviors in relation to teen dating violence and providing prevention education and skills training to teens and individuals who influence teens.

Purpose Area 4: Engaging Men as Leaders and Role Models in Prevention

Develop, expand, or enhance a coordinated community response to address the engagement of men and boys in the prevention of violence against women and girls. Project activities must include, but are not limited to, all of the following:

- Developing and implementing strategies that focus on the inclusion and engagement of male adults as role models and public influencers in prevention efforts including primary prevention strategies and activities that address sexual assault, domestic violence, dating violence, stalking, and sex trafficking;
- Integrating men's organizations and/or programs into project development and activities;
 and
- Developing or utilizing an existing curriculum for training male leaders on sexual assault, domestic violence, dating violence, stalking, or sex trafficking.

OVW Priority Areas

In FY 2019, OVW is interested in supporting the priority area(s) identified below. Applicants submitting proposals for purpose area 1, 2, or 3 may elect to include activities that address one or both of the priority areas. Applicants choosing to address a priority area will receive special consideration during the recommendation process.

1. Increase efforts to combat stalking.

Applicants addressing this priority area must propose projects where at least 50% of the activities address stalking and/or cyberstalking, including the intersection of stalking and/or cyberstalking with teen dating violence.

2. Increase the capacity of girls to be leaders and influencers in combating violence against women and girls.

Applicants addressing this priority area must develop or expand sexual assault, domestic violence, dating violence, stalking, or sex trafficking programs or campaigns that empower girls to be social influencers, positive role models, and leaders as part of prevention, intervention, and response efforts.

Activities that Compromise Victim Safety and Recovery and Undermine Offender Accountability

OVW does not fund activities that jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to escape responsibility for their actions. Information on activities that compromise victim safety and recovery and undermine offender accountability may be found in the Solicitation Companion Guide.

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

The activities listed below are out of the program scope, and they will not be supported by this program's funding.

- 1. Research projects (This does not include program assessments conducted only for internal improvement purposes. For information about DOJ regulations on research involving human subjects, see "Research and Protection of Human Subjects" in the Solicitation Companion Guide).
- 2. <u>Child Protective Service Investigations</u>: Grant funds may not be used to support child protective service investigations of abuse or neglect.
- 3. <u>Supervised Visitation or Exchange</u>: Grant funds may not be used to support supervised visitation or exchange services.
- 4. <u>Certain Counseling Services</u>: Grant funds may not support the provision of direct mental health or counseling services by employees or contractors who do not comply with required local, state, and federal licensure and/or certification requirements.
- 5. <u>Perpetrator Services</u>: Grant funds may not be used to provide support services for perpetrators of sexual assault, domestic violence, dating violence, stalking, or sex trafficking, such as counseling, batterer intervention, or anger management.
- 6. <u>Sexual Harassment</u>: Grant funds may not be used to develop training, products, or policies on sexual harassment.
- 7. <u>Bullying and Hazing</u>: Grant funds may not be used to develop training, products, or policies that focus primarily on bullying or hazing.
- 8. <u>Substance Abuse</u>: Grant funds may not be used to implement prevention programs that focus primarily on alcohol and substance abuse as prevention strategies.
- 9. <u>Ceremonies and Award Events</u>: Grant funds may not be used to support award ceremonies or other celebratory events.
- 10. <u>Athletics</u>: Grant funds may not be used to support an individual or group of individuals' participation on athletic teams or events, including salaries for individuals who serve as coaches or leaders of athletic teams.
- 11. <u>Service Area</u>: Grant funds may not be used to conduct or support regional or statewide projects. Applicants must ensure that proposed projects support local, communityspecific strategies only, and the applicant or its project partners must be based in the project's service area.

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.

Activities Requiring Prior Approval

Grantees must receive prior approval before using grant funds to support surveys.

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. OVW may elect to make awards in a future fiscal year for applications submitted under this solicitation but not selected for FY 2019 funding, depending on the merits of the applications and the availability of funding.

Award Period and Amounts

The 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, 2019.

This program typically makes awards in the range of \$350,000 to \$750,000. OVW estimates that it will make up to 17 awards for an estimated \$8,000,000.

Funding levels under this program for FY 2019 are:

- 1. Up to \$500,000 for the entire 36 months for purpose area 1, 2, or 3.
- 2. Up to \$350,000 for the entire 36 months for purpose area 4.

OVW has the discretion to make awards for greater or lesser amounts than requested and to negotiate the scope of work and budget with applicants prior to making an award.

Awards will be made as grants.

Types of Applications

In FY 2019, OVW will accept the following types of applications for this program:

<u>New</u>: applicants that have never received funding under this program or whose previous funding expired more than 12 months ago.

<u>Continuation</u>: applicants that have an existing or recently closed (within the last 12 months) award under this program. Continuation funding is not guaranteed.

This program's grant recipients that received an FY 2017 or FY 2018 award are NOT eligible to apply.

Additionally, current grantees with a substantial amount of funds remaining (50% or more of the 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 2019.

Mandatory Program Requirements

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

- 1. OVW-sponsored training and technical assistance, including a new grantee orientation. Continuation grantees must send new staff to the new grantee orientation.
- Creating or utilizing a coordinating community response team to oversee and guide project activities. This team must meet regularly to develop the strategic plan, discuss project goals and activities, review successes and challenges, and ensure activities are coordinated across organizations.

- 3. Providing a trained crisis counselor for participants at all educational, outreach, and training events.
- 4. Engaging in a planning phase prior to project implementation. The planning phase is generally six months for new grantees and three months for continuation grantees. To complete the required planning activities, recipients will have access to \$50,000 of funding. The planning phase activities must include:

For New Grantees

- Conducting a community strengths and needs assessment.
- Developing a strategic plan for implementing project activities. The strategic plan must include all project partners and be submitted to OVW for review and approval.
- Submitting recipient and project partner's policies related to securing background checks of staff and volunteers who interact with children and youth, client confidentiality, parental consent, mandatory reporting, and information sharing. If no policies exist, the policies must be developed and submitted to OVW for review.

For Continuation Grantees

- Revising and updating the initial strategic plan to reflect the proposed project.
 The strategic plan must include all project partners and be submitted to OVW for review and approval.
- Submitting any <u>new</u> project partner's policies related to securing background checks of staff and volunteers who interact with children and youth, client confidentiality, parental consent, mandatory reporting, and information sharing. If no policies exist, the policies must be developed and submitted to OVW for review.

C. Eligibility Information

Eligible Applicants

The following entities are eligible to apply for this program:

Purpose Areas 1, 2, and 3

- A nonprofit, nongovernmental entity, or tribal organization with:
 - a demonstrated primary goal of developing or providing programming or services for children or youth; or
 - a demonstrated primary goal of providing direct services to children and youth who are victims of and/or exposed to sexual assault, domestic violence, dating violence, stalking, or sex trafficking; or
 - a demonstrated primary goal of serving adult victims of sexual assault, domestic violence, dating violence, stalking, or sex trafficking, but that has a designated

program that provides direct services to children or youth who are victims of and/or exposed to sexual assault, domestic violence, dating violence, stalking, or sex trafficking.

- An Indian tribe.
- A unit of local government or an agency of a unit of local government.

Purpose Area 4

- A nonprofit, nongovernmental entity, or tribal organization with:
 - o a demonstrated history of creating public education or awareness campaigns; or
 - a demonstrated history of developing or providing mentorship programs to train men or boys as leaders and role models for youth and/or other men.
- An Indian tribe.
- A unit of local government or an agency of a unit of local government.

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 this program. See 34 U.S.C. § 12291(b)(16)(B)(ii).

Cost Sharing or Matching

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 this program must also meet the requirements below. All certification and other eligibility related documents must be current and developed in accordance with the FY 2019 solicitation.

Delivery of Legal Assistance Certification

Applicants proposing projects addressing purpose area 1, 2, or 3 may use grant funds to provide legal assistance if it is in the context of activities that ensure the safety of a victim. No more than 10% of funds may be used to provide legal assistance or legal advocacy. Applicants proposing projects to address purpose area 4 <u>may not</u> use grant funds to provide legal assistance.

Pursuant to **34 U.S.C.** § **12291(b)(12)**, to be eligible for an award, any recipient or subrecipient providing legal assistance with funds awarded under this program must certify in writing that:

- 1. any person providing legal assistance with funds through this program
 - (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or
 (B)
 - i. is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and
 - ii. has completed, or will complete, training in connection with domestic violence, dating violence, sexual assault or stalking and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;
- 2. any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, or local domestic violence, dating violence, sexual assault or stalking victim

service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials;

- 3. any person or organization providing legal assistance with funds through this program has informed and will continue to inform state, local, or tribal domestic violence, dating violence, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
- 4. the grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, or child sexual abuse is an issue.

This certification shall take the form of a letter, on letterhead, signed and dated by the authorized representative. Failure to provide a letter certifying to these requirements may disqualify an application from further consideration. At a minimum, an application missing the required legal assistance certification letter will be required to submit a certification letter prior to receiving an award. The signed certification letter must be uploaded as a separate attachment in Grants.gov. A sample Certification Letter can be found on the OVW website at https://www.justice.gov/ovw/resources-applicants.

Required Partnerships

Applicants must establish meaningful partnerships through a coordinated community response to ensure the proposed project meets the program requirements for the proposed purpose area and priority area (if applicable), including the necessary expertise, experience, and capacity to meet the needs of the targeted age group. Applications that fail to include the required partnerships will be removed from further consideration. Applicants and partners may serve in only one role as outlined below.

All applications must include at least one victim service provider, if not the applicant.1

In addition, based on the purpose area that the project will address, applicants must also include the following partnerships:

- Purpose Area 1 (ages 0-10): a community-based organization with demonstrated expertise in developing or providing specialized programming or services to <u>children</u>, if not the applicant.
- Purpose Area 2 (ages 11-24): a community-based organization with demonstrated expertise in developing or providing specialized programming to <u>youth</u>, if not the applicant.
- Purpose Area 3 (ages 5-19): a school or school district.

¹ A victim service provider is a nonprofit, nongovernmental or tribal organization or rape crisis center, including a state or tribal domestic violence and/or sexual assault coalition, that assists or advocates for domestic violence, dating violence, sexual assault, or stalking victims, including a domestic violence shelter, faith-based organization or other organization, with a documented history of effective work concerning domestic violence, dating violence, sexual assault, or stalking. 34 U.S.C. § 12291(a)(43). Victim service providers must provide direct services to victims of sexual assault, domestic violence, dating violence, stalking, or sex trafficking as one of their primary purposes and have a demonstrated history of effective work in this field.

To broaden the expertise of the coordinated community response, applicants are encouraged to include additional partners based on the proposed project or priority area to be addressed. Some examples include:

- Law enforcement
- Prosecutors
- Family and juvenile courts
- Pre-trial services
- Probation and parole
- Hospitals or medical personnel
- Mental health providers
- Substance abuse providers or programs
- Social services organizations, including child welfare, TANF, child support, etc.
- After-school programs
- · Faith-based organizations
- Homeless and runaway youth organizations
- Organizations serving sexually exploited youth

Limit on Number of Applications

OVW will consider only one application per organization for the same service area in response to this solicitation. In addition, 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 (this solicitation, including links to required forms) is available on <u>Grants.gov</u> or the <u>OVW website</u>. Applicants wishing to request a paper copy of these materials should contact 202-307-6026 or ovw.consolyouth@usdoj.gov.

Pre-Application Information Session: OVW will post a pre-recorded Pre-Application Information Session on its website for entities interested in submitting an application for this program. Listening to this session is optional. Interested applicants who do not listen to the pre-recorded session are still eligible to apply. The session is tentatively scheduled to be available by January 29, 2019 on the OVW website at https://www.justice.gov/ovw/resources-applicants. The session will be captioned in English and Spanish. Interested applicants needing additional language assistance should contact this program's POC at ovw.consolyouth@usdoj.gov or at 202-514-0390 as soon as possible, but no later than January 22, 2018.

Note: Due to the lapse in appropriation, the pre-recorded Pre-Application Information session may not occur.

Content and Form of Application Submission

The information below ("Letter of Intent through "Additional Required Information") describes the full content and form of application submission. For a complete checklist of required contents, see the "Other Information" section in this solicitation.

Letter of Intent

Applicants intending to apply for FY 2019 funding under this program are strongly encouraged to submit a Letter of Intent. The letter should state that the applicant is registered and current with <u>SAM</u> and with <u>Grants.gov</u>. The letter should be submitted to OVW at ovw.consolyouth@usdoj.gov by February 13, 2019. This letter will not obligate the applicant to submit an application. See https://www.justice.gov/ovw/resources-applicants for a sample Letter of Intent.

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 spaced)
- 2. $8\frac{1}{2}$ 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 Contents

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

- 1. Project Narrative
- 2. Budget Detail Worksheet and Narrative
- 3. Memorandum of Understanding (MOU)

Summary Data Sheet (5 Points Total)

The Summary Data Sheet should be one to four pages 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, telephone number, and e-mail address of the individual with authority to accept grants on behalf of the applicant.
- 2. Name, title, address, telephone 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 (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 implement the project, and the applicant itself will not be involved with implementation of the project beyond issuing subaward(s) to these entities. If this is the case, the applicant also must list these subrecipients and 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 C.F.R.

<u>Part 200</u>, as well as all project deliverables. 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 pending OVW grants (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 sample format found on the OVW website https://www.justice.gov/ovw/resources-applicants. Failure to provide the required table will result in a loss of points. The applicant should also provide the same information regarding any current OVW grants or pending applications on which the applicant is a subrecipient.
- 6. A list of other federal grant programs from which the applicant currently receives funding or for which it has applied for funding in FY 2019 **to do similar work**. Provide this information in a <u>table</u> using the sample format found on the OVW website https://www.justice.gov/ovw/resources-applicants.
- 7. 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.
- 8. 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 "Disclosure of Process Related to Executive Compensation" in the Additional Required Information section.
- 9. The percentage of grant activities, should the application be funded, that will address each of the following issues (the total percentages should not exceed 100%):
 - Sexual assault;
 - Domestic violence;
 - Dating/teen dating violence;
 - Stalking; and/or
 - Sex Trafficking
- 10. Statement indicating whether the applicant is a victim service provider, community-based organization, child or youth serving agency or organization, state coalition, unit of local government, agency of a unit of local government, or a tribe or tribal organization.
- 11. The purpose area that the application addresses.
- 12. The specific ages to be served within the age range for the chosen purpose area (applicable only to purpose area 1, 2, and 3).
- 13. The local community where the project will be implemented (city, town, county, or unincorporated area).
- 14. The name(s) and type of each required partner for the chosen purpose area (e.g., Westhill High school [school]; Boys & Girls Club of D.C. [community based organization serving children]).
- 15. Statement as to whether the application addresses any of the priority areas described in the OVW Priority Areas subsection.
- 16. Statement as to whether the applicant intends to use grant funds to provide legal services.

Proposal Abstract (not scored)

The Proposal Abstract must provide a short summary (no more than two pages double-spaced) of the proposed project, including names of applicant and partners, primary activities, products and deliverables, the service area, and who will benefit. Applicants must not summarize past accomplishments in this section.

Project Narrative (60 Points Total)

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

Purpose of Application (15 points)

This section must:

1. Describe the community to be served, including the geographic location, the populations in the service area, and any underserved population(s);² and

In addition, applications addressing purpose area 1, 2, or 3 must:

- 2. Describe the challenges of addressing the needs of the targeted age group who are victims of and/or exposed to sexual assault, domestic violence, dating violence, stalking, and/or sex trafficking.
- 3. Describe existing and/or previous prevention activities, intervention strategies, and services for the targeted age group.
- 4. Describe the gaps in the existing prevention activities, intervention strategies, and services for the targeted age group.

In addition, applications addressing purpose area 4 must:

- 6. Describe the problem of engaging men in the community as role models and leaders in preventing violence against women and girls.
- 7. Describe existing and/or previous community activities targeted to engaging men as allies in preventing violence against women and girls.
- 8. Describe the gaps in the existing community activities focused on engaging men as role models and leaders in preventing violence against women and girls.

What Will Be Done (30 points)

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

This section must:

- 1. Describe the project goals, objectives, and tasks of the employees and volunteers working with children.
- 2. Provide a description of the coordinated community response team and its function in the project.
- 3. Provide a description of policies in place or to be developed that address the following, if applicable to the project: 1) confidentiality; 2) information sharing; 3) parental consent; 4) background checks; and 5) mandatory reporting.
- 4. Describe in detail how this project will provide appropriate crisis intervention and referrals for participants who identify themselves as victims during project activities,

² 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/, to obtain this information.

- including prevention education, community awareness events, and/or other activities that target children and youth, and non-offending parents or caregivers.
- 5. Provide a brief description of all tangible products to be developed with grant funds (e.g., a video, a brochure, a theater piece, PSA, or curriculum).
- 6. 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.

In addition, applications addressing purpose area 1, 2 or 3 must:

- 1. Address how the project focuses on a full spectrum of strategies including prevention, intervention, treatment, and response for the specific ages to be served and promotes the dignity and self-sufficiency of victims.
- 2. Describe how the proposed activities are tailored to the age and developmental stages of the identified children, youth, or young adults served in the project.
- 3. Describe how the proposed activities support the non-abusing parent or caregiver, if applicable.

In addition, applications addressing purpose area 4 must:

- 1. Describe how the project will incorporate a clear "call to action" for men to work as allies to prevent sexual assault, domestic violence, dating violence, stalking, or sex trafficking.
- 2. Describe the process for identifying and training males to serve as role models and leaders for other men and boys.

Who Will Implement the Project (15 points)

This section must:

- 1. Identify the key individuals and organizations involved in the proposed project.
- 2. Provide detailed information that demonstrates the applicant and partner organizations are based in the community where the project will be carried out and have the experience, expertise, and capacity to implement the project specific to the identified purpose area, priority area(s), and age group to be served; and can successfully implement the proposed project activities.
- 3. Include the organizational mission statement for each required partner.
- 4. Describe the roles and responsibilities of required project partners and all key personnel specific to the project activities, including the percentage of time each will devote to the project.
- 5. Describe the required licensure and/or certification requirements for all grant funded counseling and mental health employees, contractors, or consultants who provide direct services for children and youth.

Budget Detail Worksheet and Narrative (15 Points)

All applications must include a detailed budget and budget narrative. A sample <u>Budget Detail Worksheet</u> is available on the OVW website at https://www.justice.gov/ovw/resources-applicants. Keep in mind that budgetary requirements vary among programs. Applicants must submit reasonable budgets based on the resources needed to implement their projects in their specific geographic location.

Award Period and Amount

Applicants should carefully consider the resources needed to implement a community-based project and present a realistic budget that accurately reflects the costs involved for a 36-month budget. Proposed budgets should not exceed the established limits listed below:

- 1. Up to \$500,000 for purpose area 1, 2, or 3.
- 2. Up to \$350,000 for purpose area 4.

The budget and budget narrative will be reviewed separately from the proposed project narrative. The budget narrative must describe each line item requested in the budget and explain all costs included in the budget, including how the costs of goods and services are determined and how they will fulfill the objectives of the project.

The budget must:

- 1. Display a clear link between the specific project activities and the proposed budget items and not contain items that are not supported by the project narrative.
- 2. Include funds to attend OVW-sponsored training and technical assistance in the amount of \$45,000 for applicants located in the 48 contiguous states and \$50,000 for applicants located in territories, Hawaii, and Alaska. This amount is for the entire 36 months and NOT per year. Applicants also may budget expenses in excess of the required amount if they are aware of relevant non-OVW sponsored conferences or training for which they would like permission to use grant funds to support staff/project partner attendance.
- 3. Budget no more than 10% of the total funding for other supportive services such as childcare, transportation assistance, clothing, or hygiene products, if applicable.
- 4. Include funds or describe other resources available to the applicant to support activities to ensure access for individuals with disabilities, Deaf/hard of hearing individuals, and persons with limited English proficiency. See <u>Accessibility</u> under F. <u>Federal Award Administration Information</u> for more information.
- 5. Compensate all required project partners as reflected on the Summary Data Sheet and in the MOU. Partners must be compensated for time and travel to participate in planning phase activities and the coordinated community response team; training; technical assistance, inclusive of OVW mandated events; and services rendered as part of the implementation of the project. If a partner is a state, local, tribal, or territorial government or agency and the partnership activities are conducted within the course of the government or agency's regular scope of work, the applicant does not need to compensate the partner if an explanation of this arrangement is included in the budget narrative. For more information on compensating project partners, see the sample Budget Detail Worksheet on the OVW website at https://www.justice.gov/ovw/resources-applicants.
- 6. 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, such as compensating an MOU partner, 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. The awarding and monitoring of contracts must follow the recipient's documented procurement procedures, including full and open competition, pursuant to the procurement standards in 2 C.F.R. §§ 200.317-200.329. The issuance and monitoring of subawards must meet the requirements of 2 C.F.R. § 200.331, which includes oversight of subrecipient/partner spending and monitoring performance measures and outcomes attributable to grant funds. For more information, see the sample Budget Detail Worksheet and the Solicitation Companion Guide on the OVW website at https://www.justice.gov/ovw/resources-applicants.

OVW awards are governed by the provisions of 2 C.F.R. Part 200 and the <u>DOJ Financial Guide</u>, which include information on allowable costs, methods of payment, audit requirements, accounting systems, and financial records. For additional information on allowable and unallowable costs, go to the <u>Funding Restrictions</u> section of this solicitation and the sample Budget Detail Worksheet on the OVW website at https://www.justice.gov/ovw/resources-applicants.

Memorandum of Understanding (MOU) (20 Points Total)

For purposes of this solicitation, the MOU is a document containing the terms of the partnership and the roles and responsibilities between two or more parties specific to the purpose area the proposed project will address. The MOU **must** be a single document and **must** be signed and dated by the <u>Authorized Representative</u> of each proposed partner organization during the development of the application. If necessary, an MOU can include multiple signature pages so long as each page includes the names and titles of all signatories to the MOU. **Applications** that include MOU's without signatures will be considered substantially incomplete and will be removed from further consideration. Letters of support may not be submitted in lieu of a signed MOU.

The MOU must:

- 1. Clearly identify the partners and provide a brief history of the collaborative relationship among those partners, including when and under what circumstances the relationship began and when each partner entered into the relationship.
- 2. Clearly state the roles and responsibilities each partner will assume to ensure the success of the proposed project.
- 3. Clearly state that each project partner has reviewed the budget and is aware of the total amount being requested and the funding being requested for each project partner.
- 4. Identify the individuals from each partner who will be responsible for implementing project activities and describe how they will work with other project staff.
- 5. Specify the extent of each partner's participation in developing the application. List the individuals involved in planning the proposal.
- 6. Include the printed name, title, and agency, for the applicant and all required partners, under each signature at the end of the MOU document.
- 7. For project partners who are schools or school districts, the following signatures must be included in the MOU:
 - A. <u>A school district</u> must include the signature of the superintendent/chief executive officer.
 - B. <u>A single school or group of schools</u> must include the signatures of all participating school principals and all relevant superintendents/chief executive officers.

Additional Required Information

The following documents will not be scored during the review process but they must be included with the application. Failure to include any of the information may result in the application being removed from consideration for 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 on Grants.gov. For "Type of Applicant," do not select "other." The amount of federal funding requested in the "Estimated Funding" section of this form must match the amount of federal funding requested in the budget section of the application package. This program does not requires a match; therefore, the values for the 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 must be uploaded and attached **separately** to the application:

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. In addition, applicants may be required to submit their current year's audit report at a later time. The <u>questionnaire</u> can be found at https://www.justice.gov/ovw/resources-applicants.

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 VAWA, 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. This form must be signed by the https://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality_acknowledgement_form_42015.pdf. This form must be signed by the <a href="https://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality_acknowledgement_form_42015.pdf.

<u>Disclosure of Process Related to Executive Compensation (if applicable)</u>

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 satisfies certain rules set out in Internal Revenue Service regulations with regard to its compensation decisions.

Each applicant 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. If the applicant states that it uses the safe-harbor procedure, then it must disclose, in an attachment to its application (to be titled

"Disclosure of Process Related to Executive Compensation"), the process it uses to determine the compensation of its officers, directors, trustees, and key employees (together, "covered persons"). See 34 U.S.C. § 12291(b)(16)(B)(iii).

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 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 a sample letter, see the OVW website at https://www.justice.gov/ovw/resources-applicants.

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.

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).

Pre-Award Risk Assessment

Each applicant must respond to the questions below. 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. Provide complete responses that address all questions included for each numbered item. This section of the application should be no more than four pages.

- 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 C.F.R. §§ 200.333-200.337.
- 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 C.F.R. § 200.112 and Chapter 3.20, Grant Fraud, Waste and Abuse, of the DOJ Financial Guide for additional information.
- 9. Does the applicant 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 C.F.R. §§ 200.330-200.332)? Provide a brief description of the organization's policies and procedures on subrecipient management and monitoring.
- 10. Does the applicant 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 C.F.R. § 200.430)? Budget estimates do not qualify as support for charges to federal awards. Provide a brief description of the organization's established timekeeping policies and procedures.

Indirect Cost Rate Agreement (if applicable)

Applicants that intend to charge indirect costs through the use of a negotiated indirect cost rate must have a current, signed, federally-approved indirect cost rate agreement. 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 or 1-888-514-8556 for more information.

Letter of Nonsupplanting

Applicants must submit a letter to OVW's Director, signed by the <u>Authorized Representative</u>, certifying that federal funds will not be used to supplant non-federal funds should a grant award be made. A <u>sample letter</u> is available at https://www.justice.gov/ovw/resources-applicants.

Unique Entity Identifier (DUNS Number), System for Award Management (SAM), and Grants.gov Registration

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 applied for a DUNS number through D&B, its DUNS Number should be available within two business days.

Federal regulations require that an applicant (1) be registered in <u>SAM.gov</u> prior to submitting an application; (2) provide a valid DUNS number in its application; and (3) continue to maintain an active <u>SAM</u> 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 these 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.

SAM centralizes information about grant recipients and also provides a central location for grant recipients to change organizational information. <u>Grants.gov</u> uses <u>SAM</u> 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 an EIN from the Internal Revenue Service. There is no fee associated with these processes. Additionally, these processes cannot be expedited. OVW strongly discourages applicants from paying a third party to apply or register on their behalf in an attempt to expedite these processes. To ensure all applicants are able to apply by the deadline for this solicitation, applicants must have obtained a DUNS number and registered online with the SAM and with Grants.gov no later than February 7, 2019.

Submission Dates and Times

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

Applicant Action	Information	Dates/Deadline
Apply for a DUNS	Obtain a DUNS number at the following website	February 13, 2019
number	http://www.dnb.com/us/ or call (866) 705-5711.	
Register with	Access the SAM online registration through the	February 13, 2019
SAM	SAM homepage at	
	https://www.sam.gov/portal/SAM/#1#1 and follow	
	the online instructions for new SAM users. 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.	
	Organizations must update or renew their SAM	

	registration at least once a year to maintain an	
	active status.	
Register with	Once the SAM registration becomes active, the	February 13, 2019
<u>Grants.gov</u>	applicant will be able to complete the Grants.gov	
	registration (see Other Submission Requirements	
	for more information on registering for and using Grants.gov).	
Submit Letter of	Kellie Greene	February 13, 2019
Intent	OVW Grant Program Specialist	1 Columny 10, 2015
Intone	ovw.consolyouth@usdoj.gov	
	202-514-0390	
Download	Applicants are responsible for ensuring that the	At least 48 hours
Updated Version	most up-to-date version of Adobe Acrobat is	before the
of Adobe	installed on all computers that may be used to	application
	download the grant application package and submit	deadline of March
	the proposal. To verify if the Adobe software	6, 2019
	version is compatible with <u>Grants.gov</u> , visit the	
	following link:	
	http://www.grants.gov/web/grants/applicants/adobe-software-compatibility.html.	
Request	Applicants that cannot submit an application	February 13, 2019
Hardcopy	electronically due to lack of internet access must	rebluary 13, 2019
Submission (If	contact the POC at 202-514-0390 or	
Needed)	ovw.consolyouth@usdoj.gov to request permission	
1100404)	to submit a hardcopy application.	
	., .,	
Begin Application	Applications must be submitted electronically via	At least 48 hours
Submission	<u>Grants.gov</u> .	before the
Process		application deadline of March
		6, 2019, 11:59
		p.m. E.T.
Complete	Grants.gov	March 6, 2019,
Application		11:59 p.m. E.T.
Submission		'
Process		
Confirmation of	Authorized Organization Representatives	Culturalities of the
		Submitting the
Application	(AORs) should closely monitor their email	application at least
Application Receipt	(AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a	application at least 48 hours before
1	(AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a	application at least 48 hours before the application
	(AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a user role within Grants.gov for a user	application at least 48 hours before the application deadline of March
	(AORs) should closely monitor their email for any notification from Grants.gov about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications	application at least 48 hours before the application deadline of March 6, 2019 will enable
1	(AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a user role within Grants.gov for a user	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to
	(AORs) should closely monitor their email for any notification from Grants.gov about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications	application at least 48 hours before the application deadline of March 6, 2019 will enable
	(AORs) should closely monitor their email for any notification from Grants.gov about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications on behalf of the organization.	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to receive notice of a
	 (AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications on behalf of the organization. 2. The AOR should receive a minimum of two 	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to receive notice of a failed submission
	 (AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications on behalf of the organization. 2. The AOR should receive a minimum of two emails from <u>Grants.gov</u>. One will confirm receipt of the application package. The other will contain either a notice that the 	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to receive notice of a failed submission and provide an opportunity to correct the error
	 (AORs) should closely monitor their email for any notification from Grants.gov about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications on behalf of the organization. 2. The AOR should receive a minimum of two emails from Grants.gov. One will confirm receipt of the application package. The other will contain either a notice that the application was successfully submitted or a 	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to receive notice of a failed submission and provide an opportunity to correct the error before the
	 (AORs) should closely monitor their email for any notification from <u>Grants.gov</u> about a possible failed submission. The AOR is a user role within Grants.gov for a user who is authorized to submit applications on behalf of the organization. 2. The AOR should receive a minimum of two emails from <u>Grants.gov</u>. One will confirm receipt of the application package. The other will contain either a notice that the 	application at least 48 hours before the application deadline of March 6, 2019 will enable the applicant to receive notice of a failed submission and provide an opportunity to correct the error

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.

OVW Policy on Late Submissions

Applications submitted after **11:59 p.m. E.T.** on March 6, 2019 will not be considered for funding, unless the applicant receives OVW permission to submit a late application. In limited circumstances, OVW will approve a request to submit an application after the due date. The charts below provide a description of the circumstances under which OVW will consider such requests. OVW's approval of a late submission request is not an indication of the application's final disposition. Applications approved for late submission are still subject to all of the review process and criteria described in this solicitation.

Failure to begin registration or application submission by the deadlines stated in the chart above is not an acceptable reason for late submission. To ensure fairness for all applicants, OVW requires that applicants requesting late submission adhere to the following:

Severe Inclement Weather or Natural Disaster

- 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).
- 2. Contact OVW at the earliest possible date and provide the information described in #1.
- 3. Contact OVW at least 24 hours prior to the application deadline to request a late submission. Applicants impacted by severe inclement weather or a natural disaster occurring on the deadline must contact OVW within 72 hours after the due date or as soon as communications are restored.

OVW may not be able to accommodate all requests resulting from severe inclement weather or a natural disaster.

Experiencing Technical Difficulties Beyond the Applicant's Reasonable Control			
Issue	Applicant Action	OVW Policy	
Issue with <u>SAM</u> or <u>Grants.gov</u> Registration	 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 application has <u>SAM</u> and <u>Grants.gov</u> access and is the person registered to submit on behalf of the applicant. Maintain documentation of when registration began, any 	Failure to begin the SAM or Grants.gov registration process in sufficient time (i.e., by the date identified in this solicitation) is not an acceptable reason for late submission.	

issues related to registration, and all communication with technical support. 3. Notify OVW as soon as the applicant becomes aware of a problem with registration but no later than 14 days before the application due date. Common foreseeable technical Experiencing 1. Document when the Unforeseeable applicant began the difficulties for which OVW will Technical submission process. not approve a late submission 2. Contact Grants.gov for Difficulties requests include: During the technical support at least 24 Application hours prior to the application a. Using an outdated Submission deadline. version of Adobe **Process** 3. Maintain documentation of Acrobat: and all communication with b. Attachment rejection. Grants.gov support. 4. Contact the POC for this Through Grants.gov, OVW can confirm when submission program at ovw.consolyouth@usdoj.gov began. Applicants who start indicating that the applicant the submission process less than 24 hours before the is experiencing technical difficulties and would like deadline will not be considered permission to submit a late for late submission. application. Provide a telephone number and/or By beginning the email address at which application submission someone with the authority process 24-48 hours before to submit the application and the deadline, applicants required documentation can should have sufficient time be reached for the first 3 to receive notice of business days immediately problems with their following the application submissions and make deadline. necessary corrections. 5. Respond promptly to 2. To ensure that attachments communication from OVW are not rejected, requesting the complete attachment names should application package, only include allowable applicant DUNS Number, characters. (See "Other Grants.gov helpdesk Submission tracking numbers, and any Requirements"). other relevant documentation.

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 <u>state</u> 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 must 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/SPOC-Feb.-2018.pdf

Funding Restrictions

The following information is provided to allow applicants to develop an application and budget consistent with program requirements.

Unallowable Costs

The activities listed below are unallowable, and costs for them must not be included in applicants' budgets.

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

Food and Beverage/Costs for Refreshments and Meals

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

- The location of the event is not in close proximity to food establishments, despite efforts
 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 applicant's budget narrative, and grantees may only use funds to purchase food and/or beverages if OVW approves the specific expenditures in advance. For additional information on restrictions on food and beverage expenditures, go to https://www.justice.gov/ovw/conference-planning.

Conference Planning and Expenditure Limitations

Applicants' budgets must be consistent with all requirements (including specific cost limits and 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), and costs of attendance at such events. Information on conference planning, minimization of costs, and conference reporting is available at https://www.justice.gov/ovw/conference-planning. This includes requirements pertaining to:

- 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. Prohibition on 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

Program Assessments

Grantees under this program are prohibited from using OVW funds to conduct research. They may use funds to assess their work for quality assurance and program improvement purposes only, such as by surveying training participants about the quality of training content and delivery or convening discussion forums with key stakeholders. Applicants considering such assessments must refer to the DOJ/OJP decision tree to ensure that the activity does not qualify as human subjects research. For additional information on federal requirements related to assessments or surveys, see the Solicitation Companion Guide.

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 <u>DOJ Financial Guide</u> for more information on pre-award costs.

Other Submission Requirements

As discussed in the <u>Submission Dates and Times</u> section above, applications must be submitted electronically via <u>Grants.gov</u>. 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. The applying organization must complete the Grants.gov registration process grant. The E-Business Point of Contact (E-Biz POC) must register the applicant organization with Grants.gov. The E-Biz POC oversees the applicant'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 the applicant. Complete instructions can be found at Grants.gov.

This 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. The application process can move forward once the applicant successfully registers with 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.

Note: 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 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		
Period (.)	"&" format.		

Use simple titles for all documents, such as "FY 2018 OVW Project Narrative." Visit the Grants.gov website to review the most up-to-date guidelines about the use of specific characters.

Submitting a Grant Application

Grants.gov has updated its application tool. The legacy PDF application package was phased out and retired as of December 31, 2017. Grants.gov Workspace is now the standard application method for applying for grants. Applicants should familiarize themselves with the Workspace format. 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.

The <u>Grants.gov</u> Help Desk can be reached at 1-800-518-4726 and is available 24/7, except federal holidays.

E. Application Review Information

Criteria

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 the CYEM Program scoring will be as follows:

- 1. Summary data sheet: (5) points
- 2. Project narrative: (60) points, of which
 - A. Purpose of the project: (15) points
 - B. What will be done: (30) points
 - C. Who will implement: (15) points
- 3. Budget narrative and detail worksheet: (15) points
- 4. MOU: (20) points

Voluntary match or other cost sharing methods will not be considered in the evaluation of the application.

Review and Selection Process

Applications will be subject to a peer review and a programmatic review.

Peer Review

OVW will subject all eligible, complete, and timely 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 50 points.)
- 2. Out-of-scope and unallowable activities (deduct up to 50 points)
- 3. Past performance (deduct up to 50 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**.

Prior to making an award, OVW is required to review and consider any information about applicants included in the designated integrity and performance system accessible through SAM (currently FAPIIS). Applicants may review and comment on information in FAPIIS about themselves that another Federal awarding agency has previously entered. OVW will consider the applicant's comments as well as other information available in FAPIIS in making its

judgment about the risk posed by making an award to the applicant as described in 2 C.F.R. § 200.205.

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, reaching underserved populations, geographic diversity, OVW 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, 2019.

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 <u>Authorized Representative</u> 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 <u>Authorized Representative</u>, 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 Recipients

Applicants selected for awards must agree to comply with additional legal, administrative, and national policy requirements. OVW strongly encourages applicants to review the information pertaining to these additional requirements prior to submitting an application. This information can be found in the section of the <u>Solicitation Companion Guide</u> entitled "Post-Award Requirements for All Federal Award Recipients."

Terms and conditions for OVW awards are available at https://www.justice.gov/ovw/award-conditions. 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 2019 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 under "Civil Rights Compliance."

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 following: for programmatic questions, contact the POC for this program at 202-514-0390 or ovw.consolyouth@usdoj.gov, for financial questions, contact 888-514-8556 or ovw.gfmd@usdoj.gov, and for technical support, contact 800-518-4726.

H. Other Information

Application Checklist

Applicants must submit a fully executed application to OVW, including all required supporting documentation. Prior to peer review, OVW will not contact applicants for missing items. Additionally, if an applicant plans to submit an application under any other OVW grant program this fiscal year, it is the applicant's responsibility to 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).

Ар	plication Document	Date Completed
1.	Letter of Intent	
2.	Summary Data Sheet	
3.	Project Narrative	
	a) Purpose of the Application	
	b) What Will Be Done	
	c) Who Will Implement	
4.	Proposal Abstract	·

5. Budget Detail Worksheet and Narrative	
6. Memorandum of Understanding	
7. Application for Federal Assistance: SF 424	
8. Standard Assurances and Certifications	
9. Applicant Financial Capability Questionnaire (if applicable)	
10. Confidentiality Notice Form	
11. Disclosures of Process Related to Executive	
Compensation	
12. Pre-award Risk Assessment	
13. Indirect Cost Rate Agreement (if applicable)	
14. Letter of Nonsupplanting	
15. Delivery of Legal Assistance Certification Letter (if	
applicable)	

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.