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U.S. Department of JusticeOffice of Justice Programs
Office of Juvenile Justice and Delinquency Prevention



OJJDP FY 2019 Internet Crimes Against Children Task Force National Training Program

FY 2019 Competitive Grant Solicitation

CFDA #16.543

Grants.gov Solicitation Number: OJJDP-2019-14984

Solicitation Release Date: March 13, 2019

Application Deadline: 11:59 p.m. eastern time (ET) on April 30, 2019

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Office of Juvenile Justice and Delinquency Prevention</u> (OJJDP) is seeking applications for funding under the fiscal year (FY) 2019 Internet Crimes Against Children Task Force National Training Program. This program furthers the Department's mission by helping state and local law enforcement agencies develop effective responses to sexual predators who entice children online, child sexual exploitation, and child obscenity and pornography cases.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants on how to prepare and submit applications for funding to OJP. If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.

Eligibility (Who may apply):

Eligible applicants are limited to nonprofit and for-profit organizations (including tribal nonprofit and for-profit organizations) and institutions of higher education (including tribal institutions of higher education). All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

OJJDP will consider applications under which two or more entities would carry out the federal award; however, only one entity may be the applicant. Any others must be proposed as subrecipients (subgrantees). The applicant must be the entity that would have primary responsibility for carrying out the award, including administering the funding and managing the entire project. Under this solicitation, only one application by any particular applicant entity will be considered. An entity may, however, be proposed as a subrecipient (subgrantee) in more than one application. For additional information on subawards, see the OJP Grant Application Resource Guide.

OJJDP may elect to fund applications submitted under this FY 2019 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.

Contact Information

For technical assistance with submitting an application, contact the Grants.gov Customer Support Hotline at 800–518–4726 or 606–545–5035, at https://www.grants.gov/web/grants/support.html, or at support@grants.gov. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

An applicant that experiences unforeseen Grants.gov technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service Response Center (Response Center) at grants@ncjrs.gov within 24 hours after the application deadline to request approval to submit its application after the deadline. Additional information on reporting technical issues appears under "Experiencing Unforeseen Grants.gov Technical Issues" in the How To Apply (Grants.gov) section in the OJP Grant Application Resource Guide.

For assistance with any other requirements of this solicitation, contact the Response Center by telephone at 800–851–3420 or TTY: 301–240–6310 (hearing impaired only) or by email at grants@ncjrs.gov. Response Center hours of operation are 10 a.m. to 6 p.m. ET, Monday through Friday, and 10 a.m. to 8 p.m. ET on the solicitation close date. General information on applying for OJJDP awards can be found at https://www.ojjdp.gov/funding/funding.html. Answers to frequently asked questions that may assist applicants are posted at https://www.ojjdp.gov/grants/solicitations/FY2019/FAQ/ICACNT.pdf.

Post-Award Legal Requirements Notice

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations (including applicable requirements referred to in the assurances and certifications executed in connection with award acceptance). OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application.

For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the OJP Grant Application Resource Guide.

Deadline Details

Applicants must register with Grants.gov at https://www.grants.gov/web/grants/register.html prior to submitting an application. All applications are due by 11:59 p.m. ET on April 30, 2019.

To be considered timely, an application must be submitted by the application deadline using Grants.gov, and the applicant must have received a validation message from Grants.gov that indicates successful and timely submission. OJP urges applicants to submit applications at least 72 hours prior to the application due date, to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov, and to correct in a timely fashion any problems that may have caused a rejection notification.

An applicant must use the **Add Attachment** button to attach a file to its application. Do not click the paperclip icon to attach files. This action will not attach the files to the application. After

adding an attachment, select the **View Attachment** button to confirm you attached the correct file. To remove the file, select the **Delete Attachment** button.

OJP encourages all applicants to read this <u>Important Notice: Applying for Grants in Grants.gov</u>.

For additional information, see the "How to Apply (Grants.gov)" section in the OJP Grant Application Resource Guide.

Contents	
A. Program Description	5
Overview	5
Program-Specific Information	5
Goals, Objectives, and Deliverables	5
Evidence-Based Programs or Practices	7
Information Regarding Potential Evaluation of Programs and Activities	8
B. Federal Award Information	8
Type of Award	9
Financial Management and System of Internal Controls	9
Budget Information	10
Cost Sharing or Match Requirement	10
Preagreement Costs (also known as Preaward Costs)	10
Limitation on Use of Award Funds for Employee Compensation; Waiver	10
Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs	10
Costs Associated With Language Assistance (if applicable)	10
C. Eligibility Information	10
D. Application and Submission Information	11
What an Application Should Include	11
How To Apply (Grants.gov)	17
E. Application Review Information	17
Review Criteria	17
Review Process	17
F. Federal Award Administration Information	18
Federal Award Notices	18
Administrative, National Policy, and Other Legal Requirements	18
Information Technology (IT) Security Clauses	18
General Information About Post-Federal Award Reporting Requirements	18
G. Federal Awarding Agency Contact(s)	19
H. Other Information	19
Freedom of Information and Privacy Act (5 U.S.C. 552 and U.S.C. 552a)	19
Provide Feedback to OJP	19
Appendix A: Performance Measures Table	20
Appendix B: Application Checklist	22

OJJDP FY 2019 Internet Crimes Against Children Task Force National Training Program CFDA #16.543

A. Program Description

Overview

OJJDP seeks to identify training providers to serve the Internet Crimes Against Children (ICAC) Task Force Program. The state and regional ICAC task forces work collaboratively as a national network of law enforcement and prosecutorial agencies that prevent, interdict, and investigate technology-facilitated child sexual exploitation and Internet crimes against children. This program furthers the Department's mission by providing training and support to enhance the effectiveness of law enforcement, prosecutors, and other professionals involved in investigating and prosecuting technology-facilitated child sexual exploitation.

Statutory Authority: Department of Justice Appropriations Act, 2019, Pub. L. No. 116-6, 133 Stat. 13, 115.

Program-Specific Information

The ICAC Task Force Program supports a national network of 61 multiagency, multijurisdictional task forces engaged in investigations, forensic examinations, and prosecutions related to technology-facilitated child sexual exploitation. Additionally, the task forces provide forensic and investigative technical assistance to law enforcement and prosecutorial officials and community education information to parents, educators, prosecutors, law enforcement, and others concerned with child victimization.

This program will provide training to ICAC task forces and affiliated federal, state, and local law enforcement and prosecutorial agencies in the areas of investigation, forensics, prosecution, community outreach, officer wellness, and capacity building, using recognized experts to assist in the development and delivery of content. Successful applicants are expected to consult with OJJDP to receive input and guidance on training topics, publications, manuals, training conferences, and other substantive issues and deliverables.

Goals, Objectives, and Deliverables

Under this program, the goal is to design and deliver training to support the ICAC task force network that includes law enforcement, prosecutors, digital forensic specialists, and other related agencies/organizations. OJJDP is particularly interested in approaches that deliver effective, cost-efficient training through a combination of traditional classroom instruction and distance/online learning technologies. Proposed approaches should clearly demonstrate the applicant's knowledge, understanding, and experience in the following tasks:

- Delivering training to law enforcement, prosecutors, digital forensic specialists, or other criminal justice professionals.
- Developing and maintaining a cadre of experts who can conduct training on the national, state, and local levels through both traditional and nontraditional teaching modalities.
- Developing and maintaining training curricula that are responsive to constantly evolving technological advances.

• Conducting an evaluation and assessment of training outcomes.

This solicitation offers three training categories. Applicants must clearly designate under which category they are applying. Applicants may submit applications for one or more of the categories listed below. Each category requires a separate application, and OJJDP will not consider applications that combine training in different categories.

Category 1: Entry Level and Core Training. The successful applicant will deliver training programs already developed for ICAC investigators, including but not limited to ICAC Investigative Techniques, ICAC Under Cover Chat Investigations, peer-to-peer file sharing, and ICAC CyberTip Management (OJJDP will supply copies of course outlines to interested applicants on request. See contact information, page 2.). Applicants should be prepared to modify existing training delivery mechanisms to increase efficiency and cost effectiveness. OJJDP will expect the successful applicant to propose other courses and training products targeting the development of core knowledge related to ICAC investigations. Applicants should propose to conduct a minimum of 20 in-person classes and to develop and deliver 10 new webinars.

Category 2: Specialized Training on Digital Evidence Forensics, Tools, and Technology. The successful applicant(s) will develop and deliver training on specialized topic areas related to investigating and prosecuting technology-facilitated child sexual exploitation. Training topics may include but are not limited to forensic analyses of computers, cell phones, wireless networks, video games, and other digital devices that may contain evidence of a crime; encryption; on-scene investigative tools; peer-to-peer file sharing; exploitation via social networking sites; dark web investigation; cryptocurrency; and other emerging technologies that may be identified, in consultation with OJJDP, throughout the project period. Applicants should propose to conduct a minimum of 10 in-person classes and to develop and deliver 5 new webinars.

Category 3: Officer Wellness. The successful applicant will develop and deliver training to assist law enforcement, task force members, police agency command staff, and prosecutors on how to prevent, identify, and manage vicarious trauma due to long-term and repeated exposure to child exploitation images as part of their work responsibilities. This includes relevant training for mental health professionals who will be working with ICAC task forces and their affiliate agencies to enhance their expertise in this specific type of officer wellness, with a focus on building resiliency and preventing and mitigating vicarious trauma. Furthermore, the successful applicant will assist requesting ICAC task forces in the design and implementation or enhancement of a tailored officer wellness program. This component may include the management and distribution of subawards.

The award recipients will coordinate the development of new training with OJJDP. Successful applicants will:

- Provide other technical support, determined in consultation with OJJDP, in coordinating special meetings of grantees/practitioners and developing special reports, brochures, best practices papers, etc.
- Perform all logistics to support regional and site-specific training, such as program marketing, managing the participant application and acceptance process, consultant

coordination and travel, and meeting/lodging space acquisition according to federal regulations (see page 10 regarding prior approval, planning, and reporting of conference/meeting/training costs).

- Provide, in conjunction with the ICAC program support provider, a mechanism for evaluating and assessing measurable outcomes (i.e., long-term knowledge retention) of training and technical assistance activities, to include pre- and post-event assessment, and a 6-month post-event assessment of retained knowledge and skills.
- Participate fully in DOJ's National Law Enforcement Training on Child Exploitation.
- Maintain, in concert with OJJDP, state-of-the-art curricula and materials through systematic review, assessment, and revision.
- Contribute content for the OJJDP website for the effective dissemination and communication of training and technical assistance services and products, as OJJDP deems suitable.

OJJDP expects to modify tasks and specifications as the Office identifies emerging technologies and training needs. The assigned OJJDP program manager must approve all changes to the proposed scope of work.

The Goals, Objectives, and Deliverables are directly related to the performance measures that demonstrate the results of the work completed, as discussed under What an Application Should Include.

For the purposes of this cooperative agreement, the successful applicant must clearly identify OJJDP as the federal agency responsible for all documents, tools, training, and materials created with grant funds.

DOJ, as the awarding agency, reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use and authorize others to use, for federal government purposes, the copyright of any work developed under an award or subaward and any rights of copyright to which a recipient or subrecipient purchases ownership with award support. Applicants should plan training events in conjunction with other relevant conferences and events, as appropriate, to maximize participation and cost effectiveness. When the project ends, the awardee will be required to transfer products to OJJDP.

Evidence-Based Programs or Practices

OJP strongly emphasizes the use of data and evidence in policymaking and program development in criminal justice, juvenile justice, and crime victim services. For additional information and resources on evidence-based programs or practices, see the OJP Grant Application Resource Guide.

OJJDP training and technical assistance awardee standards. OJJDP has developed the Core Performance Standards for Training, Technical Assistance, and Evaluation to promote among providers the consistency and quality of OJJDP-sponsored training and technical assistance and to advance common expectations of performance excellence. The standards present minimum expectations that providers must meet for effective practice in the planning, coordination, delivery, and evaluation of training. Award recipients must coordinate with

OJJDP's National Training and Technical Assistance Center (NTTAC) in the assessment and delivery of services to ensure the effective use of OJJDP grant funding.

Requirements related to coordination of activities will include, but are not limited to:

- Coordination with OJJDP NTTAC. OJJDP requires all training and technical assistance
 projects to coordinate their activities with OJJDP NTTAC by complying with all
 OJJDP/NTTAC protocols to ensure coordinated delivery of services among providers and
 the effective use of OJJDP grant funding. OJJDP reserves the right to modify these
 protocols at any time with reasonable notice to the grantee prior to project completion.
- OJJDP-funded webinars. The award recipient must comply with OJJDP's Webinar
 Guidelines, as described in the core performance standards. Minimally, OJJDP training and
 technical assistance providers will submit information to OJJDP NTTAC in advance of all
 events for the online calendar, use the approved OJJDP presentation template, and record
 events and provide the final files which are compliant with Section 508 of the Workforce
 Rehabilitation Act to OJJDP or OJJDP's representative. For more information on Section
 508 of the Workforce Rehabilitation Act, visit www.section508.gov.
- Training information sharing. OJP will collect information from its program offices on OJP-funded training and technical assistance events. Award recipients must use OJJDP's standard electronic training request form, submit information to NTTAC on all training events (e.g., name of requestor, description of request, dates of event) 30 days in advance of the event date, and report additional data, as OJJDP requires.

Information Regarding Potential Evaluation of Programs and Activities

Applicants should note that OJP may conduct or support an evaluation of the programs and activities funded under this solicitation. For additional information, see the OJP Grant Application Resource Guide section titled "Information Regarding Potential Evaluation of Programs and Activities."

B. Federal Award Information

Category 1: Entry Level and Core Training

Maximum number of awards OJJDP expects to make
Estimated maximum dollar amount for each award
Up to \$2,000,000
Total amount anticipated to be awarded under category
Period of performance start date
October 1, 2019
Period of performance duration
1 award
Up to \$2,000,000
Up to \$2,000,000

Category 2: Specialized Training on Digital Evidence Forensics, Tools, and Technology

Maximum number of awards OJJDP expects to make

Estimated maximum dollar amount for each award

Up to \$750,000

Up to \$1,400,000

OJJDP is interested in maintaining maximum flexibility in making award decisions under this category. This includes flexibility regarding the number of awards made and the funding level of each award made under this category. Applicants are allowed to submit applications for up to \$750,000, and only one application will be allowed per applicant. If

a requested award amount is decreased, the successful applicant will need to adjust their proposed budget and work plan at the time of award.

Period of performance start date

October 1, 2019

Period of performance duration

15 months

Category 3: Officer Wellness

Maximum number of awards OJJDP expects to make
Estimated maximum dollar amount for each award
Up to \$500,000
Total amount anticipated to be awarded under category
Period of performance start date
October 1, 2019
Period of performance duration
1 award
Up to \$500,000
Up to \$500,000
15 months

OJJDP may, in certain cases, provide additional funding in future years to awards made under this solicitation, through continuation awards. In making decisions regarding continuation awards, OJP will consider, among other factors, the availability of appropriations, when the program or project was last competed, OJP's strategic priorities, and OJP's assessment of both the management of the award (for example, timeliness and quality of progress reports) and the progress of the work funded under the award.

All awards are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by law.

Type of Award

OJJDP expects to make any award under this solicitation in the form of a cooperative agreement, which is a type of award that provides for OJP to have substantial involvement in carrying out award activities. See the "Administrative, National Policy, and Other Legal Requirements" section of the OJP Grant Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP grants (and cooperative agreements).

Cooperative agreements include a condition in the award document that sets out the nature of the "substantial federal involvement" in carrying out the award and program. Generally stated, under OJP cooperative agreement awards, responsibility for the day-to-day conduct of the funded project rests with the recipient. OJP, however, may have substantial involvement in matters such as substantive coordination of technical efforts and site selection, as well as review and approval of project work plans, research designs, data collection instruments, and major project-generated materials. In addition, OJP often indicates in the award terms and conditions that it may redirect the project if necessary.

In addition to an award condition that sets out the nature of the anticipated "substantial federal involvement" in the award, cooperative agreements awarded by OJP include an award condition that requires specific reporting in connection with conferences, meetings, retreats, seminars, symposia, training activities, or similar events funded under the award.

Financial Management and System of Internal Controls

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements¹ as set out at 2 C.F.R.

¹ The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200.

200.303, comply with standards for financial and program management. See the OJP Grant Application Resource Guide for additional information.

Budget Information

Cost Sharing or Match Requirement

This solicitation does not require a match. However, if a successful application proposes a voluntary match amount, and OJP approves the budget, the total match amount incorporated into the approved budget becomes mandatory and subject to audit.

Preagreement Costs (also known as Preaward Costs)

Preagreement costs are costs incurred by the applicant prior to the start date of the period of performance of the federal award.

OJP does **not** typically approve preagreement costs; an applicant must request and obtain the prior written approval of OJP for all such costs. All such costs incurred prior to award and prior to approval of the costs are incurred at the sole risk of the applicant. (Generally, no applicant should incur project costs **before** submitting an application requesting federal funding for those costs.) Should there be extenuating circumstances that make it appropriate for OJP to consider approving preagreement costs, the applicant may contact the point of contact listed on the title page of the solicitation for the requirements concerning written requests for approval. If approved in advance by OJP, award funds may be used for preagreement costs, consistent with the recipient's approved budget and applicable cost principles. See the section on Costs Requiring Prior Approval in the DOJ Grants Financial Guide (Post award Requirements section) at https://ojp.gov/financialguide/DOJ/index.htm for more information.

Limitation on Use of Award Funds for Employee Compensation; Waiver

For applicants seeking the waiver, see the OJP Grant Application Resource Guide for information.

Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs

OJP strongly encourages every applicant that proposes to use award funds for any conference, meeting-, or training-related activity (or similar event) to review carefully—before submitting an application—the OJP and DOJ policy and guidance on approval, planning, and reporting of such events. See the OJP Grant Application Resource Guide for information.

Costs Associated With Language Assistance (if applicable)

See the OJP Grant Application Resource Guide for information on costs associated with language assistance that may be allowable.

C. Eligibility Information

For eligibility information, see the title page.

For information on cost sharing or match requirements, see <u>Section B. Federal Award Information</u>.

D. Application and Submission Information

What an Application Should Include

For this solicitation, OJJDP has designated the following application elements as critical: Program Narrative, Budget Detail Worksheet, and Budget Narrative.

See the "Application Elements and Formatting Instructions" section of the <u>OJP Grant Application</u> Resource <u>Guide</u> for information on, among other things, what happens to an application that does not contain all of the specified elements or that is nonresponsive to the scope of the solicitation.

1. Complete the Application for Federal Assistance (Standard Form (SF)-424)

The SF-424 is a required standard form used as a cover sheet for submission of preapplications, applications, and related information. See the OJP Grant Application Resource Guide for additional information on completing the SF-424.

Intergovernmental Review: This solicitation ("funding opportunity") is not subject to <u>Executive Order 12372</u>. (In completing the SF-424, an applicant is to answer question 19 by selecting the response that the "Program is not covered by E.O. 12372.")

2. Project Abstract

Applications should include a high-quality project abstract that summarizes the proposed project in 400 words or less. Project abstracts should be—

- Written for a general public audience.
- Submitted as a separate attachment with "Project Abstract" as part of its file name.
- Single-spaced, using a standard 12-point font (such as Times New Roman) with 1-inch margins.

The abstract should briefly describe the project's purpose, the population to be served, and the activities that the applicant will implement to achieve the project's goals and objectives. The abstract should describe how the applicant will measure progress toward these goals. The abstract should indicate which category the applicant is applying under and whether the applicant will use any portion of the project budget to conduct research, as described in Note on Project Evaluations on page 13. All project abstracts should follow the detailed template available at www.ojp.gov/funding/Apply/Resources/ProjectAbstractTemplate.pdf.

As a separate attachment, the project abstract will not count against the page limit for the program narrative.

3. Program Narrative

Applicants must submit a program narrative that presents a detailed description of the purpose, goals, objectives, strategies, design, and management of the proposed program. The program narrative should be double-spaced with 1-inch margins, not exceeding 30 pages of 8½ by 11 inches, and use a standard 12-point font, preferably Times New Roman. Pages should be numbered "1 of 30," etc. The tables, charts, pictures, etc., including all captions, legends, keys, subtext, etc., may be single-spaced and will count in the 30-page

limit. Material required under the Budget and Budget Narrative and Additional Attachments sections will not count toward the program narrative page count. Applicants may provide bibliographical references as a separate attachment that will not count toward the 30-page program narrative limit. If the program narrative fails to comply with these length-related restrictions, OJJDP may consider such noncompliance in peer review and in final award decisions.

The program narrative should address the following selection criteria: (1) statement of the problem; (2) goals, objectives, and performance measures; (3) program design and implementation; and (4) capabilities/competencies. The applicant should clearly delineate the connections between and among each of these sections. For example, the applicant should derive the goals and objectives directly from the problems to be addressed. Similarly, the project design section should clearly explain how the program's structure and activities will accomplish the goals and objectives identified in the previous section.

The following sections should be included as part of the program narrative:

a. Statement of the Problem. Applicants should briefly describe the nature and scope of the problem that the program will address (e.g., training needs and gaps for personnel involved in OJJDP-funded ICAC task forces, etc.). The applicant should use data to provide evidence that the problem exists, demonstrate the size and scope of the problem, and document the effects of the problem on the target population and the larger community. Any data or research referenced in the narrative should include information about the source of the data and/or a citation. Applicants should describe the target population and any previous or current attempts to address the problem.

Applicants should describe any research or evaluation studies that relate to the problem and contribute to their understanding of its causes and potential solutions. While OJJDP expects applicants to review the research literature for relevant studies, they should also explore whether unpublished local sources of research or evaluation data are available.

b. **Goals, Objectives, and Performance Measures.** Applicants should describe the goals of the proposed program and identify its objectives. When formulating the program's goals and objectives, applicants should be cognizant of the performance measures that OJJDP will require successful applicants to provide.

Goals. Applicants should describe the program's intent to change, reduce, or eliminate the problem noted in the previous section and outline the project's goals.

Program Objectives. Applicants should explain how the program will accomplish its goals. Objectives are specific, quantifiable statements of the project's desired results. They should be clearly linked to the problem identified in the preceding section and measurable. (Examples of measurable objectives may include: to increase the number of forensic exams completed in a 6-month reporting period by 30 percent, to reduce forensic backlog processing time by 20 percent, etc.)

c. Plan for Collecting the Data Required for This Solicitation's Performance Measures. OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the goals, objectives, and deliverables identified under "Goals, Objectives, and Deliverables" in Section A. Program Description.

Applicants should visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

Performance measures for this solicitation are listed in <u>Appendix A: Performance</u> Measures Table.

The application should demonstrate the applicant's understanding of the performance data reporting requirements for this grant program and detail how the applicant will gather the required data should it receive funding.

Please note that applicants are **not** required to submit performance data with the application. Performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

Note on Project Evaluations

An applicant that proposes to use award funds through this solicitation to conduct project evaluations should follow the guidance under Note on Project Evaluations in the OJP Grant Application Resource Guide.

d. **Project Design and Implementation.** Applicants should detail how the project will operate throughout the funding period and describe the strategies that they will use to achieve the goals and objectives identified in the previous section. Applicants should describe how they will complete the deliverables stated in the Goals, Objectives, and Deliverables section on page 5. OJJDP encourages applicants to select evidence-based practices for their programs.

This section should also include details regarding any leveraged resources (cash or inkind) from local sources to support the project and discuss plans for sustainability beyond the grant period.

Logic Model. Applicants should include a logic model that graphically illustrates how the performance measures are related to the project's problems, goals, objectives, and design. See sample logic models here. Applicants should submit the logic model as a separate attachment, as stipulated in Additional Attachments, page 16.

Timeline. Applicants should submit a realistic timeline or milestone chart that indicates major tasks associated with the goals and objectives of the project, assigns responsibility for each, and plots completion of each task by month or quarter for the duration of the award, using "Year 1," "Month 1," "Quarter 1," etc., not calendar dates (see "Sample Project Timelines" here).

Applicants should submit the timeline as a separate attachment, as stipulated in Additional Attachments, page 16. On receipt of an award, the recipient may revise the timeline, based on training and technical assistance that OJJDP will provide.

e. **Capabilities and Competencies.** This section should describe the experience and capability of the applicant organization and any contractors or subgrantees that the

applicant will use to implement and manage this effort and its associated federal funding, highlighting any previous experience implementing projects of similar design or magnitude. Applicants should highlight their experience/capability/capacity to manage subawards, including details on their system for fiscal accountability. Management and staffing patterns should be clearly connected to the project design described in the previous section. Applicants should describe the roles and responsibilities of project staff and explain the program's organizational structure and operations. Applicants should include a copy of an organizational chart showing how the organization operates, including who manages the finances; how the organization manages subawards, if there are any; and the management of the project proposed for funding.

Letters of Support/Memoranda of Understanding. If submitting a joint application, as described under Eligibility, page 1, applicants should provide signed and dated letters of support or memoranda of understanding for all key partners that include the following:

- Expression of support for the program and a statement of willingness to participate and collaborate with it.
- Description of the partner's current role and responsibilities in the planning process and expected responsibilities when the program is operational.
- Estimate of the percentage of time that the partner will devote to the planning and operation of the project.

Letters of support may be addressed to the OJJDP Administrator. Only letters of support that are submitted by the due date and with the full application will be considered during the review process.

4. Budget Information and Associated Documentation

See the Budget Preparation and Submission Information section of the <u>OJP Grant Application Resource Guide</u> for details on the Budget Detail Worksheet and on budget information and associated documentation, such as information on proposed subawards, proposed procurement contracts under awards, and preagreement costs.

Applicants should budget funds for as many as two people to attend as many as three 2-day ICAC grantees' meetings per year, the ICAC national training conference (once each year), and two meetings per year in Washington, DC, to meet with OJJDP program staff.

5. Indirect Cost Rate Agreement

See the Budget Preparation and Submission Information section of the OJP Grant Application Resource Guide for information.

6. Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high-risk status)

Every OJP applicant (other than an individual applying in his or her personal capacity) is required to download, complete, and submit the OJP Financial Management and System of Internal Controls Questionnaire (questionnaire) at

https://ojp.gov/funding/Apply/Resources/FinancialCapability.pdf as part of its application. See the OJP Grant Application Resource Guide for additional information and submission instructions for this questionnaire.

7. Disclosure of Lobbying Activities

Each applicant must complete and submit this information. See the <u>OJP Grant Application</u> Resource Guide for additional information and submission instructions for this disclosure.

8. Applicant Disclosure of Pending Applications

Each applicant is to disclose whether it has (or is proposed as a subrecipient under) any pending applications for federally funded grants or cooperative agreements that (1) include requests for funding to support the same project being proposed in the application under this solicitation and (2) would cover any identical cost items outlined in the budget submitted to OJP as part of the application under this solicitation. For additional information on the submission requirements for this disclosure, see the OJP Grant Application Resource Guide.

9. Applicant Disclosure and Justification – DOJ High-Risk Grantees² (if applicable)

An applicant that is designated as a DOJ High-Risk Grantee is to submit, as a separate attachment to its application, information that OJP will use, among other pertinent information, to determine whether it will consider or select the application for an award under this solicitation. The file should be named "DOJ High-Risk Grantee Applicant Disclosure and Justification." (See also "Review Process" below, under Section E. Application Review Information, for a brief discussion of how such information may considered in the application review process.) See the OJP Grant Application Resource Guide for additional information and submission instructions for this disclosure.

10. Research and Evaluation Independence and Integrity

If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. For additional information regarding demonstrating research/evaluation independence and integrity, including appropriate safeguards, see the OJP Grant Application Resource Guide.

11. 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

² A "DOJ High-Risk Grantee" is a recipient that has received a DOJ High-Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible.

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 (IRS) regulations with regard to its compensation decisions.

Each applicant nonprofit organization must state at the time of its application (question 9c in the "OJP Financial Management and System of Internal Controls Questionnaire" located at https://ojp.gov/funding/Apply/Resources/FinancialCapability.pdf and mentioned earlier) whether or not the applicant entity believes (or asserts) that it currently satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to establishing or invoking a rebuttable presumption of reasonableness of compensation of certain individuals and entities).

A nonprofit organization that states in the questionnaire that it believes (or asserts) that it has satisfied the requirements of 26 C.F.R. 53.4958-6 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 are 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 IRS 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, OJP 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).

12. Additional Attachments

- a. Logic model (see page 13).
- b. Timeline or milestone chart (see page 13).
- c. Résumés of all key personnel.
- d. Job descriptions outlining roles and responsibilities for all key positions.
- e. Letters of support/memoranda of understanding from partner organizations (see page 14).

How To Apply (Grants.gov)

Applicants must register in and submit applications through <u>Grants.gov</u>, a primary source to find federal funding opportunities and apply for funding. Find information on how to apply in response to this solicitation in the <u>OJP Grant Application Resource Guide</u>.

Registration and Submission Steps

Applicants will need the following identifying information when searching for the funding opportunity on Grants.gov.

- CFDA #16.543
- Funding opportunity number OJJDP-2019-14984
 - Category 1 Competition ID: OJJDP-2019-14985
 - o Category 2 Competition ID: OJJDP-2019-14986
 - Category 3 Competition ID: OJJDP-2019-14987

For information on each registration and submission step, see the <u>OJP Grant Application</u> Resource Guide.

E. Application Review Information

Review Criteria

Applications that meet basic minimum requirements will be evaluated by peer reviewers using the following review criteria.

- 1. Statement of the Problem (10%)
- 2. Goals, Objectives, and Performance Measures (15%)
- 3. Project Design and Implementation (45%)
- 4. Capabilities and Competencies (25%)
- 5. Budget (5%): complete, cost effective, and allowable (e.g., reasonable, allocable, and necessary for project activities). Budget narratives should demonstrate generally how applicants will maximize cost effectiveness of grant expenditures. Budget narratives should demonstrate cost effectiveness in relation to potential alternatives and the goals of the project.³

Review Process

OJP is committed to ensuring a fair and open process for making awards. OJJDP reviews the application to make sure that the information presented is reasonable, understandable, measurable, and achievable, as well as consistent with the solicitation. See the OJP Grant Application Resource Guide for information on the application review process for this solicitation.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the nonpublic

³ Generally speaking, a reasonable cost is a cost that, in its nature or amount, does not exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the costs.

segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final award decisions will be made by the Assistant Attorney General, who may take into account not only peer review ratings and OJJDP recommendations, but also other factors as indicated in this section.

F. Federal Award Administration Information

Federal Award Notices

See the OJP Grant Application Resource Guide for information on award notifications and instructions.

Administrative, National Policy, and Other Legal Requirements

OJP strongly encourages prospective applicants to review information on post-award legal requirements and common OJP award conditions **prior** to submitting an application. See the OJP Grant Application Resource Guide for additional information on administrative, national policy, and other legal requirements.

Information Technology (IT) Security Clauses

An application in response to this solicitation may require inclusion of information related to information technology security. See the <u>OJP Grant Application Resource Guide</u> for information on information technology security.

General Information About Post-Federal Award Reporting Requirements

In addition to the deliverables described in <u>Section A. Program Description</u>, any recipient of an award under this solicitation will be required to submit certain reports and data.

Required reports. Recipients typically must submit quarterly financial reports, semi-annual progress reports, final financial and progress reports, and, if applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions. Future awards and fund drawdowns may be withheld if reports are delinquent. (In appropriate cases, OJP may require additional reports.)

Awards that exceed \$500,000 will include an additional condition that, under specific circumstances, will require the recipient to report (to FAPIIS) information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either the OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Additional information on this reporting requirement appears in the text of the award condition posted on the OJP webpage at https://ojp.gov/funding/FAPIIS.htm.

<u>Data on performance measures.</u> In addition to required reports, each award recipient also must provide data that measure the results of the work done under the award. To demonstrate

program progress and success, as well as to assist DOJ in fulfilling its responsibilities under the Government Performance and Results Act of 1993 (GPRA), Public Law 103–62, and the GPRA Modernization Act of 2010, Public Law 111–352, OJP will require any award recipient, post award, to provide performance data as part of regular progress reporting. Successful applicants will be required to access OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP. Performance measures for this program are listed in Appendix A.

See the <u>OJP Grant Application Resource Guide</u> for additional information on specific post-award reporting requirements, including performance measures data.

G. Federal Awarding Agency Contact(s)

For OJP contact(s), see page 2.

For contact information for Grants.gov, see page 2.

H. Other Information

Freedom of Information and Privacy Act (5 U.S.C. 552 and U.S.C. 552a)

All applications submitted to OJP (including all attachments to applications) are subject to the federal Freedom of Information Act (FOIA) and to the Privacy Act. See the OJP Grant Application Resource Guide for information on DOJ and OJP processes with regard to application information requested pursuant to FOIA.

Provide Feedback to OJP

To assist OJP in improving its application and award processes, OJP encourages applicants to provide feedback on this solicitation, the application submission process, and/or the application review process. See the OJP Grant Application Resource Guide for information on providing solicitation feedback to OJP.

Appendix A: Performance Measures Table

Objective	Performance Measure(s)	Description ⁴	Data Recipient Provides
The primary objective will be the development of specific training programs and delivery	Number of training requests received.	Number of training requests received during the reporting period. Requests can come from individuals or organizations served.	Number of training requests received during the reporting period.
of training and technical assistance to law enforcement and other service	Number of technical assistance requests received.	Number of technical assistance requests received during the reporting period. Requests can come from individuals or organizations served.	Number of technical assistance requests received during the reporting period.
The deliverables (training, technical assistance, supportive materials) should be directed toward the continuation, expansion, and enhancement of the Department of	Percent of people exhibiting an increased knowledge of the program area during the reporting period.	Number of people who exhibit an increased knowledge of areas such as ICAC investigative techniques; under cover chat Investigations; exploitation via social networking sites; dark web investigation; and knowledge on how to prevent, identify, and manage vicarious trauma due to long-term/repeated exposure to child exploitation images after participating in training. Use of preand post-tests is preferred.	A. Number of people exhibiting an increase in knowledge post-training. B. Number of people trained during the reporting period. C. Percent of people trained who exhibited increased knowledge (A/B).
Justice's Internet Crimes Against Children Task Force Program.	Number of planning or training events held during the reporting period.	Number of planning or training activities held during the reporting period. Planning and training activities include creation of task forces or interagency committees, meetings held, needs assessments undertaken, etc. Program records are the preferred data source.	Number of planning or training activities held during the reporting period.
	Number of people trained during the reporting period.	Number of people trained during the reporting period. The number is the raw number of people receiving any formal training relevant to the program or their position as program staff. Include any training from any source or medium received during the reporting period as long as receipt of training can be verified. Training does not have to have been completed during the reporting	Number of people trained.

⁴ The award recipients will track all training activities and performance measure outcomes by the training subject matter (i.e., investigative techniques, under cover chat investigations, peer-to-peer file sharing, CyberTip management, forensic analyses of computers, on-scene investigative tools, peer-to-peer file sharing, exploitation via social networking sites, dark web investigation; cryptocurrency, officer wellness, etc.). Applicants should identify the list of subject matter training categories they intend to track in their application to OJJDP.

Number of program materials developed during the reporting period.	period. Program records are the preferred data source. Number of program materials that were developed during the reporting period. Include only substantive materials such as program overviews, client workbooks, and lists of local service providers. Do not include program advertisements or administrative forms	Number of program materials developed.
	such as sign-in sheets or client tracking forms. Count the number of pieces developed. Program records are the preferred data source.	
Percent of organizations reporting improvements in operations based on training and technical assistance (TTA).	Number and percent of organizations reporting improvements in operations as a result of TTA that addressed technology-facilitated awareness in child sexual exploitation 1 to 6 months post-service.	A. Number of organizations reporting improvements in operations based on TTA during the reporting period. B. Number of organizations served by TTA during the reporting the reporting period. C. (A/B).
Number of program materials disseminated during the reporting period.	Number of program materials disseminated during the reporting period.	Number of program materials disseminated during the reporting period.
Percent of those served by TTA who reported implementing an evidence-based program and/or practice during or after the TTA.	Number and percent of programs served by TTA that reported implementing an evidence-based program and/or practice during or after the TTA. Evidence-based programs and practices include program models that have been shown, through rigorous evaluation and replication, to be effective at preventing or reducing juvenile delinquency or related risk factors, such as substance use.	 A. Number of programs served by TTA that reported using an evidence-based program and/ or practice. B. Number of programs served by TTA. C. Percent of programs served by TTA that report using an evidence-based program and/ or practice (A/B).

Appendix B: Application Checklist

OJJDP FY 2019 Internet Crimes Against Children Task Force National Training Program

This application checklist has been created as an aid in developing an application.

What an Applicant Should Do:		
Prior to Registering in Grants.gov: Acquire a D-U-N-S Number Acquire or renew registration with SAM	(see OJP Grant Application (see OJP Grant Application	
To Register with Grants.gov: Acquire AOR and Grants.gov username/pa Acquire AOR confirmation from the E-Biz F	(see OJP Grant Application	Resource Guide)
	(see OJP Grant Application	Resource Guide)
To Find Funding Opportunity: Search for the Funding Opportunity on Gra Select the correct Competition ID Access Funding Opportunity and Application Sign up for Grants.gov email notifications (Read Important Notice: Applying for Grants Read OJP policy and guidance on conference available at ojp.gov/financialguide/DOJ/Po	on Package (optional) s in Grants.gov nce approval, planning, and r	
After Application Submission, Receive Grants.gov(1) Application has been received(2) Application has either been successfully		
If No Grants.gov Receipt, and Validation or Error Contact the National Criminal Justice Refe grants@ncjrs.gov regarding experiencing technical	rence Service Response Cen	nter at (see page 2)
Overview of Post-Award Legal Requirements:		
Review the "Overview of Legal Requireme Cooperative Agreements - FY 2018 Awards" in th https://ojp.gov/funding/index.htm.		
Scope Requirement:		
The federal amount requested is within the	allowable limit(s) of:	
Category 1: \$2,000,000 Category 2: \$750,000 Category 3: \$500,000		

Eligibility Requirement:								
State, territory, unit of local government, or federally recognized tribal government. Nonprofit or for-profit organization, including tribal nonprofit or for-profit organization. Institution of higher education, including tribal institution of higher education. What an Application Should Include: The following items are critical application elements required to pass BMR. An application that OJP determines does not include the application elements designated to be critical will neither proceed to peer review nor receive further consideration.								
							☐ Eligibility Requirement	(see page 1)
							□ Program Narrative	(see page 11)
	□ Budget Detail Worksheet	(see page 14)						
	Application for Federal Assistance (SF-424)	(see page 11)						
	Project Abstract	(see page 11)						
	Program Narrative	(see page 11)						
	Budget Detail Worksheet (including Narrative)	(see page 14)						
	Indirect Cost Rate Agreement (if applicable)	(see page 14)						
	Financial Management and System of Internal Controls Questionnaire	(see page 14)						
	Disclosure of Lobbying Activities (SF-LLL)	(see page 15)						
	Applicant Disclosure of Pending Applications	(see page 15)						
	Applicant Disclosure and Justification – DOJ High-Risk Grantees (if applicable)	ole) (see page 15)						
	Research and Evaluation Independence and Integrity	(see page 15)						
	Disclosure of Process Related to Executive Compensation	(see page 15)						
	Letters of support/memoranda of understanding from partner organizations	(see page 14)						

☐ Request and Justification for Employee Compensation; Waiver (if applicable) (see page 10)