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



# OJJDP FY 2020 Tribal Children's Advocacy Center Expansion Initiative for Child Abuse Victims FY 2020 Competitive Grant Solicitation

CFDA #16.758

**Grants.gov Solicitation Number:** OJJDP-2020-17713

**Solicitation Release Date:** February 7, 2020

**Application Deadline:** 11:59 p.m. eastern time (ET) on April 7, 2020

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 for the Tribal Children's Advocacy Center Expansion Initiative. This program furthers the Department's mission by combating victimization and ensuring public safety.

This solicitation incorporates the <u>OJP Grant Application Resource Guide</u> 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):

The following entities are eligible to apply:

- federally recognized tribes, and
- currently operational accredited Children's Advocacy Centers working with tribes to better serve American Indian child abuse victims and their families.

Eligible applicants that propose to provide direct services to youth must not include youth who are age 18 or older in the population they will serve.

All recipients and subrecipients (including any for-profit organization) must forgo any profit or management fee.

#### **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 <a href="https://www.grants.gov/web/grants/support.html">https://www.grants.gov/web/grants/support.html</a>, or at <a href="mailto:support@grants.gov">support@grants.gov</a>. 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 <a href="mailto:grants@ncjrs.gov">grants@ncjrs.gov</a> 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 <a href="mailto:OJPGrant Application Resource Guide">OJPGrant Application Resource Guide</a>.

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 <a href="mailto:grants@ncjrs.gov">grants@ncjrs.gov</a>. 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 <a href="https://www.ojjdp.gov/funding/funding.html">https://www.ojjdp.gov/funding/funding.html</a>. Answers to frequently asked questions that may assist applicants are posted at <a href="https://ojjdp.ojp.gov/sites/q/files/xyckuh176/files/media/document/ojjdp-2020-17713-fags.pdf">https://ojjdp.ojp.gov/sites/q/files/xyckuh176/files/media/document/ojjdp-2020-17713-fags.pdf</a>.

A solicitation webinar will be held on February 26, 2020 at 2 p.m. ET. This webinar will provide a detailed overview of the solicitation and allow an opportunity for interested applicants to ask questions. Preregistration is required for all participants. Register by clicking on this link and following the instructions. Due to the limited time, OJJDP encourages participants to review the solicitation and submit any questions they may have in advance and no later than 3 days prior. Submit your questions to grants@ncjrs.gov with the subject as "Questions for OJJDP FY 2020 Tribal Children's Advocacy Center Expansion Initiative for Child Abuse Victims Webinar." After the webinar, you will find the webinar recording uploaded here.

#### **Deadline Details**

Applicants must register with Grants.gov at <a href="https://www.grants.gov/web/grants/register.html">https://www.grants.gov/web/grants/register.html</a> prior to submitting an application. All applications are due by 11:59 p.m. eastern time (ET) on April 7, 2020.

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 Important Notice: Applying for Grants in Grants.gov.

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

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# OJJDP FY 2020 Tribal Children's Advocacy Center Expansion Initiative for Child Abuse Victims

# CFDA #16.841

## A. Program Description

#### Overview

This solicitation seeks to expand Children's Advocacy Centers (CACs) by providing funding for satellite CACs to address the needs of child victims and their families in tribal communities.

#### **Statutory Authority**

Commerce, Justice, Science, and Related Agencies Appropriation Act, 2019, Public Law 116–6, section 510.

#### **Program-Specific Information**

Many tribal communities are without access or have limited access to CACs to respond to cases of serious physical and sexual child abuse. This initiative will expand coverage and enhancement of proven, critical services offered by CACs throughout Indian country.

#### Goals, Objectives, and Deliverables

The goal of this program is to increase the coverage and capacity of CACs to effectively serve tribal communities.

The objectives and deliverables of this program are to fund the development of new satellite CACs in Indian country to expand the coverage of existing accredited CACs for interested federally recognized tribes.

A satellite CAC is a child-friendly facility offering onsite forensic interviews and victim advocacy services under the sponsorship and oversight of a National Children's Alliance-accredited CAC. Funding will support the activities necessary to develop and implement the satellite CAC as determined locally. If an accredited CAC is the primary applicant for this category, they must include information (i.e., tribal authorizing resolution) detailing coordination with the federally recognized tribe(s) located in the proposed service area to maximize support for the satellite CAC. Federally recognized tribes should include detailed information on the accredited CAC they are working with to develop a satellite CAC.

Finally, training and technical assistance will be provided by an OJJDP-funded training and technical assistance provider for this project, and the applicant is expected to work closely with OJJDP on the implementation efforts.

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

#### **Additional Resources**

For more information on CACs, please see the following resources:

National Children's Alliance

National Children's Advocacy Center

Native American Children's Alliance

#### **OJP Priority Areas**

In FY 2020, and in addition to executing any statutory prioritization that may be applicable, OJP will give priority consideration to applications as follows:

- Applications that address specific challenges that rural communities face.
- Applications that demonstrate that the individuals who are intended to benefit from the requested grant reside in high-poverty areas or persistent-poverty counties.
- Applications that offer enhancements to public safety in economically distressed communities (Qualified Opportunity Zones).

To receive priority consideration under the rural priority, applicants must describe what makes the geographic service area rural (using U.S. Census or other appropriate government data; for assistance, applicants may wish to refer to <a href="https://www.census.gov/programs-surveys/geography/guidance/geo-areas/urban-rural.html">https://www.census.gov/programs-surveys/geography/guidance/geo-areas/urban-rural.html</a>), how isolated the area is from needed services, and how they will address specific challenges in rural communities.

To receive priority consideration under the poverty priority, the applicant must provide information to demonstrate that the individuals who are intended to benefit from the requested grant reside in high-poverty areas or persistent poverty counties. For purposes of this priority consideration, the term "high-poverty area" means any census tract with a poverty rate of at least 20 percent as measured by the 2013–2017 5-year data series available from the American Community Survey of the Census Bureau (applicants may search by census tract at <a href="https://www.census.gov/acs/www/data/data-tables-and-tools/narrative-profiles/2017/">https://www.census.gov/acs/www/data/data-tables-and-tools/narrative-profiles/2017/</a>) and the term "persistent poverty counties" means any county that has had 20 percent or more of its population living in poverty over the past 30 years, as measured by the 1990 and 2000 decennial censuses and the most recent Small Area Income and Poverty Estimates (applicants may search by county at <a href="https://www.census.gov/data/tables/time-series/dec/census-poverty.html">https://www.census.gov/programs-surveys/saipe.html</a>).

To receive priority consideration under the Qualified Opportunity Zones priority, applicants must include information that specifies how the project will enhance public safety in the specified QOZs. For resources on QOZs, and for a current list of designated QOZs, see the U.S. Department of the Treasury's resource webpage, accessible at <a href="https://www.cdfifund.gov/pages/opportunity-zones.aspx">https://www.cdfifund.gov/pages/opportunity-zones.aspx</a>.

#### **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.

#### 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**

Maximum number of awards OJJDP expects to make	Up to 4
Estimated maximum dollar amount for each award	\$750,000
Total amount anticipated to be awarded under solicitation	\$3,000,000
Period of performance start date	July 1, 2020
Period of performance duration	60 months

Applicants should tailor the project period and requested award amount to the specific needs identified, up to the maximum periods and amounts specified.

OJJDP may elect to fund applications submitted under this FY 2020 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.

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 awards under this solicitation as cooperative agreements, which provide 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 additional information.

#### **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 Requirements<sup>1</sup> as set out at 2 C.F.R. 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.

<sup>&</sup>lt;sup>1</sup> 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.

#### Please see the OJP Grant Application Resource Guide for information on the following:

Preagreement Costs (also known as Preaward Costs)
Limitation on Use of Award Funds for Employee Compensation; Waiver
Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs
Costs Associated With Language Assistance (if applicable)

### C. Eligibility Information

For eligibility information, see the title page.

For information on cost sharing or match requirements, see <u>Cost Sharing or Match</u> <u>Requirement.</u>

# **D. Application and Submission Information**

#### What an Application Should Include

The following application elements MUST be included in the application submission for an application to meet the basic minimum requirements (BMR) to advance to peer review and receive consideration for funding: 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 <u>OJP Grant Application</u> <u>Resource Guide</u> for additional information on completing the SF-424.

**Intergovernmental Review:** This solicitation ("funding opportunity") **is not** subject to <a href="Executive Order 12372"><u>Executive Order 12372</u></a>. (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

Include a 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 (Times New Roman font) 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 whether the applicant will use any portion of the project budget

to conduct research, as described in Note on Project Evaluations on page 10. All project abstracts should follow the detailed template available at <a href="https://www.ojp.gov/funding/Apply/Resources/ProjectAbstractTemplate.pdf">www.ojp.gov/funding/Apply/Resources/ProjectAbstractTemplate.pdf</a>.

#### 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 Times New Roman font. 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 negatively 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) program design and implementation, (3) capabilities and competencies, and (4) plan for collecting the data required for this solicitation's performance measures. 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. Describe the nature and scope of the problem that the program will address (e.g., child abuse and neglect, victimization, 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. Describe the target population and any previous or current attempts to address the problem.
  - 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. Project Design and Implementation. 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 4.

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.

**Timeline.** 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 11. On receipt of an award, the recipient may revise the timeline, based on training and technical assistance that OJJDP will provide. Applications should specify the project period being requested, up to the 60-month maximum.

c. Capabilities and Competencies. 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 the proposed project and any related 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. Where applicable, applicants should detail any existing partnerships with federally recognized tribes, and detail how they will be involved in the proposed project.

Letters of Support/Memoranda of Understanding. If an accredited CAC is the primary applicant, they should submit a copy of the tribal resolution outlining the partnership. See the Tribal Authorizing Resolution section for more information. If a federally recognized tribe is the primary applicant, they should provide signed and dated letters of support or memoranda of understanding for the accredited CAC partner that includes 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.

d. 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."

Visit OJP's performance measurement page at <a href="www.ojp.gov/performance">www.ojp.gov/performance</a> for an overview of performance measurement activities at OJP.

Award recipients will be required to provide the relevant data by submitting semi-annual performance metrics through OJJDP's online Performance Measurement Tool (PMT), located at <a href="https://ojpsso.ojp.gov/">https://ojpsso.ojp.gov/</a>. Applicants should review the complete list of performance measures for this solicitation here: <a href="Victims of Child Abuse Performance">Victims of Child Abuse Performance</a> Measures Grid.

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.

Please see the OJP Grant Application Resource Guide for information on the following:

- **4.** <u>Budget Information and Associated Documentation</u> in the Budget Preparation and Submission Information section.
- 5. Indirect Cost Rate Agreement
- 6. Tribal Authorizing Resolution (if applicable)
- 7. <u>Financial Management and System of Internal Controls Questionnaire (including applicant disclosure of high-risk status)</u>
- 8. <u>Disclosure of Lobbying Activities</u>
- 9. Applicant Disclosure of Pending Applications

- 10. Applicant Disclosure and Justification DOJ High-Risk Grantees<sup>2</sup> (if applicable)
- 11. Disclosure of Process Related to Executive Compensation

#### 12. Additional Attachments

#### a. Documentation of Rural Challenges (if applicable)

As is mentioned above, OJP will give priority consideration in award decisions to applications that address specific challenges that rural communities face. Each applicant proposing to receive priority consideration under the rural priority should provide a sufficient narrative to include what makes the geographic service area rural (using U.S. Census or other appropriate government data), how isolated the area is from needed services, and how it will address specific challenges in rural communities.

# b. Documentation of High-Poverty Areas or Persistent-Poverty Counties (if applicable)

As mentioned above, OJP will give priority consideration in award decisions to applications that demonstrate that the individuals who will benefit from the requested grant reside in high-poverty areas or persistent-poverty counties as defined above. Each applicant proposing to receive consideration under the High-Poverty Areas or Persistent Poverty Counties priority should provide a sufficient narrative explanation to identify each specific High-Poverty Area (by census tract number(s)) and/or each specific Persistent-Poverty County where individuals are intended to benefit from the requested grant and how the requested grant will address specific challenges in each such identified area and/or county.

# c. Documentation of Enhanced Public Safety in Qualified Opportunity Zones (if applicable)

As is mentioned above, OJP will give priority consideration in award decisions to designated Qualified Opportunity Zones (QOZs). Each applicant proposing to receive priority consideration under the under the Qualified Opportunity Zones priority should provide a sufficient narrative explanation in order for OJP to identify clearly the public safety benefit.

- d. Letters of support/memoranda of understanding (see page 9).
- e. Timeline (see page 9).
- f. Job descriptions outlining roles and responsibilities for all key positions (see page 9).
- g. Resumes of all key personnel.

#### **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>.

<sup>&</sup>lt;sup>2</sup> 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.

#### **Registration and Submission Steps**

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

- 16.841, Tribal Victim Services Set Aside Program
- OJJDP-2020-17713

For information on each registration and submission step, see the OJP Grant Application 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 (20%)
- 2. Project Design and Implementation (30%)
- 3. Capabilities and Competencies (30%)
- 4. Plan for Collecting the Data Required for This Solicitation's Performance Measures (10%)
- 5. Budget (10%): 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.<sup>3</sup>

#### **Review Process**

OJJDP reviews the application to make sure that the information presented is reasonable, understandable, measurable, achievable, and consistent with the solicitation.

Peer reviewers will review the applications submitted under this solicitation that meet basic minimum requirements. For purposes of assessing whether an application meets basic minimum requirements and should proceed to further consideration, OJP screens applications for compliance with those requirements. Although specific requirements may vary, the following are common requirements applicable to all solicitations for funding under OJP programs:

- The application must be submitted by an eligible type of applicant
- The application must request funding within programmatic funding constraints (if applicable).
- The application must be responsive to the scope of the solicitation.
- The application must include all items necessary to meet the basic minimum requirements.

For a list of the application elements that MUST be included in the application submission in order for an application to meet the basic minimum requirements, see "What an Application Should Include" under Section D. Application and Submission Information.

<sup>&</sup>lt;sup>3</sup> 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.

Peer review panels will evaluate, score, and rate applications that meet basic minimum requirements. OJJDP may use internal peer reviewers, external peer reviewers, or a combination, to assess applications on technical merit using the solicitation's review criteria. An internal reviewer is a current DOJ employee who is well-versed or has expertise in the subject matter of this solicitation. An external peer reviewer is an expert in the subject matter of a given solicitation who is not a current DOJ employee. Peer reviewers' ratings and any resulting recommendations are advisory only, but are are considered carefully.

Other important considerations for OJJDP include geographic diversity, strategic priorities (specifically including, but not limited to, those mentioned above relating to addressing specific challenges that rural communities face, high-poverty areas or persistent-poverty counties, demonstrable potential enhancement to public safety in one or more federally designated Qualified Opportunity Zones), available funding, and the extent to which the Budget Detail Worksheet and Budget Narrative accurately explain project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles.

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to the degree of risk posed by the applicant. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant is listed in SAM as excluded from receiving a federal award.

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 segment of the integrity and performance system accessible through the System for Award Management (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

Please see the OJP Grant Application Resource Guide for information on the following:

#### **Federal Award Notices**

#### 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.

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).

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

#### <u>Information Technology (IT) Security Clauses</u>

#### **General Information About Post-Federal Award Reporting Requirements**

In addition to the deliverables described in <u>Goals, Objectives, and Deliverables</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.)

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 title page.

#### H. Other Information

Please see the OJP Grant Application Resource Guide for information on the following:

Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)
Provide Feedback to OJP

### **Appendix A: Application Checklist**

# OJJDP FY 2020 Tribal Child Advocacy Center Expansion Initiative for Child Abuse Victims

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

### What an Applicant Should Do:

<i>Pri</i> ∈□		nt Application Resource Guide) nt Application Resource Guide)		
<i>To</i> □	Register with Grants.gov: Acquire AOR and Grants.gov username/password Resource Guide)	(see OJP Grant Application		
	Acquire AOR confirmation from the E-Biz POC Resource Guide)	(see OJP Grant Application		
То	Find Funding Opportunity:			
	Search for the Funding Opportunity on Grants.gov Resource Guide)	(see OJP Grant Application		
	Access Funding Opportunity and Application Package Resource Guide)	(see OJP Grant Application		
	Sign up for Grants.gov email <u>notifications</u> (optional) Resource Guide)	(see OJP Grant Application		
	Read Important Notice: Applying for Grants in Grants.g	<u>ov</u>		
	Read OJP policy and guidance on conference approva			
	available at ojp.gov/financialguide/DOJ/PostawardF			
	(see <u>OJP Gral</u>	nt Application Resource Guide)		
<i>Aft</i> □	er Application Submission, Receive Grants.gov Email N (1) Application has been received	otifications That:		
	(2) Application has either been successfully validated of Grant Application Resource Guide)	r rejected with errors (see OJP		
If No Grants.gov Receipt, and Validation or Error Notifications Are Received:  □ Contact the Response Center regarding experiencing technical difficulties (see OJP Grant Application Resource Guide)				
Overview of Post-Award Legal Requirements:				
	Review the "Overview of Legal Requirements Generally Cooperative Agreements - FY 2020 Awards" in the OJF			
Scope Requirement:				
	The federal amount requested is within the allowable lin	mit(s) of \$750,000.		

#### **Eligibility Requirement:**

The following entities are eligible to apply:

- · federally recognized tribes, and
- currently operational accredited CACs working with tribes to better serve American Indian child abuse victims and their families.

#### What an Application Should Include:

The following items are critical application elements required to pass basic minimum requirements review. An application that OJP determines does not include the application elements that must be included in the application submission in order for the application to meet the basic minimum requirements will neither proceed to peer review nor receive further consideration. □ Program Narrative (see page 8) □ Budget Detail Worksheet and Budget Narrative (see OJP Grant Application Resource Guide ) ☐ Application for Federal Assistance (SF-424) (see page 7) □ Project Abstract (see page 7) □ Indirect Cost Rate Agreement (see OJP Grant Application Resource Guide) ☐ Tribal Authorizing Resolution (if applicable) (see OJP Grant Application Resource Guide) ☐ Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide) ☐ Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide) □ Applicant Disclosure of Pending Applications (see OJP Grant Application Resource Guide) □ Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable) (see OJP Grant Application Resource Guide) □ Disclosure of Process Related to Executive Compensation (see OJP Grant Application Resource Guide) Request and Justification for Employee Compensation; Waiver (if applicable)

(see OJP Grant Application

# Resource Guide)

Ad	ditional Attachments	(see page 11)
	Documentation of rural challenges (if applicable)	
	Documentation of high-poverty areas or persistent pover	erty counties (if applicable)
	Documentation of enhanced public safety in federally d	esignated Qualified
	Letters of Support/Memoranda of Understanding	
	Timeline or Milestone Chart	
	Position Descriptions	
	Resumes	