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

OVW Fiscal Year 2019 Sexual Assault Medical Forensic Examiner Training Initiative INVITATION TO APPLY

Release date: on or about May 1, 2019

Eligibility

This is a noncompetitive funding opportunity for which the only eligible applicant is Ending Violence Against Women International. The applicant was selected through a competitive process in FY 2018, but full funding for the 36-month project was not yet available. This Invitation to Apply is to provide the remaining \$500,000 in funding for 12 months. The FY 2018 award was for \$1,000,000 for 24 months.

(See Eligibility Information)

Deadlines

Applications are due by 11:59 p.m. Eastern Time (ET) on June 17, 2019. (See <u>Submission Dates and Times</u>)

Registration

The applicant must have a Data Universal Number System (DUNS) number and register online with the System for Award Management (SAM). To avoid delays in the receipt of an award, the applicant should obtain a DUNS number and register online with SAM immediately.

Contact Information

For assistance with the requirements of this invitation to apply, email Marnie Shiels at <u>Marnie.shiels@usdoj.gov</u>, or call (202) 598-3522.

Submission and Notification Information

Submission: Applications are to be submitted through the Office of Justice Program's Grants Management System (GMS). For technical assistance with GMS, contact OVW GMS Support at 1-866-655-4482 or <u>OVW.GMSSupport@usdoj.gov</u>.

Contents

A. Program Description	1
Overview	1
About the OVW Sexual Assault Medical Forensic Examiner Training Initiative Initiative)	
Project Scope	1
Purpose Area	1
Activities that Compromise Victim Safety	2
B. Federal Award Information	2
Availability of Funds	2
Award Period and Amount	2
Types of Applications	2
C. Eligibility Information	3
Eligible Applicants	3
Cost Sharing or Matching	3
D. Application and Submission Information	3
Formatting and Technical Requirements	3
Application Contents	3
Summary Data Sheet	3
Project Narrative	4
Budget Detail Worksheet and Narrative	4
Additional Required Information	5
Application for Federal Assistance (SF-424)	5
Standard Assurances and Certifications Regarding Lobbying; Debarment, S Responsibility Matters; and Drug-Free Workplace Requirements (Form 406	•
Confidentiality Notice Form	6
Pre-Award Risk Assessment	7
Indirect Cost Rate Agreement (if applicable)	8
Letter of Nonsupplanting	8
Unique Entity Identifier (DUNS Number) and System for Award Management	: (SAM)8
Intergovernmental Review - Single Point of Contact Review	9
Funding Restrictions	9

Unallowable Costs9
Food and Beverage/Costs for Refreshments and Meals9
Conference Planning and Expenditure Limitations10
Pre-Agreement Cost Approval10
E. Application Review Information10
Programmatic Review
High-Risk Grantees11
F. Federal Award Administration Information11
Federal Award Notices11
Administrative and National Policy Requirements12
Information for All Federal Award Recipients12
Violence Against Women Act Non-Discrimination Provision12
Accessibility12
Reporting12
G. Federal Awarding Agency Contact(s)12
H. Other Information13
Application Checklist13
Public Reporting Burden - Paperwork Reduction Act Notice13

OVW Sexual Assault Medical Forensic Examiner Training Initiative (CFDA 16.029)

A. Program Description

Overview

The Office on Violence Against Women (OVW) is a component of the United States Department of Justice (DOJ). Created in 1995, OVW administers grant programs authorized by the Violence Against Women Act (VAWA) and subsequent legislation and provides national leadership on issues of sexual assault, domestic violence, dating violence, and stalking. OVW grants support coordinated community responses to hold offenders accountable and serve victims.

About the OVW Sexual Assault Medical Forensic Examiner Training Initiative (SAMFE Training Initiative)

This program is authorized by the Consolidated Appropriations Act, 2019, Pub. L. No. 116-6, and 34 U.S.C. 40723 and is developed in partnership with the National Institute of Justice (NIJ). The OVW Sexual Assault Medical Forensic Examiner Training Initiative (SAMFE Training Initiative) funds training, technical assistance, education, equipment, and information relating to the identification, collection, preservation, analysis, and use of DNA samples and DNA evidence by medical personnel and other personnel, including doctors, medical examiners, coroners, nurses, victim service providers, and other professionals involved in treating victims of sexual assault and sexual assault examination programs. Ending Violence Against Women International (EVAWI) received a 24-month award of \$1,000,000 under a competitive FY 2018 solicitation for this initiative, but full funding for the 36-month project was not available at the time.

Project Scope

Activities supported by the SAMFE Training Initiative are determined by statute, federal regulations, and OVW policies. If an applicant receives an award, the funded project is required to follow the provisions of this invitation to apply, the <u>DOJ Financial Guide</u>, including updates to the guide after an award is made, the section of the <u>Solicitation Companion Guide</u> entitled "Post-Award Requirements for All Federal Grant Recipients," and the conditions of the award.

Purpose Area

In FY 2019, funds under the SAMFE Training Initiative must be used for completing the process of updating the *Sexual Assault: Forensic and Clinical Management* (SAFE Virtual Practicum).

The SAFE Virtual Practicum provides an interactive training in a "virtual sexual assault forensic facility." In the virtual facility, students can participate in interactive training sessions on all aspects of the sexual assault medical forensic examination—from interviewing the survivor through courtroom testimony—with master practitioners and trainers. The training primarily targets medical professionals, but is also relevant for other disciplines such as victim advocates, law enforcement officers, and prosecutors. In addition to the steps of the exam itself, the Practicum includes a Sexual Assault Response Team (SART) session, victim interviews, discussion of challenging topics, and an illustration of how the evidence is processed at the

crime lab. For more information on the SAFE Virtual Practicum, please see https://www.nij.gov/journals/258/pages/sexual-assault.aspx.

The SAFE Virtual Practicum was released in 2008. Because technology and best practices have evolved since its issuance, it is no longer compatible with most operating systems, and portions of its content are obsolete. The 2008 Practicum was based on the 2004 National Protocol for Sexual Assault Medical Forensic Examinations: Adult/Adolescent (SAFE Protocol) and the 2006 SAFE Training Standards. However, OVW updated the <u>SAFE Protocol</u> in 2013 to reflect new knowledge and practice and issued a new <u>Pediatric SAFE Protocol</u> in 2016. In addition, in August, 2017, the National Institute of Justice (NIJ) issued <u>National Best Practices for Sexual Assault Kits: a Multidisciplinary Approach</u>, which also reflects up-to-date knowledge and practice.

EVAWI received an award under a competitive FY 2018 solicitation to begin the update of the SAFE Virtual Practicum. The award of funding under this Invitation to Apply will support the completion of the update process.

Activities that Compromise Victim Safety

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

B. Federal Award Information

Availability of Funds

The award will be subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. There is no guarantee that funds will be available in the future. Approximately \$500,000 is available for 12 months of funding.

Award Period and Amount

The applicant should request up to \$500,000 for a budget period of 12 months, spanning October 1, 2020 through September 30, 2021. OVW has the discretion to make awards for greater or lesser amounts than requested and to negotiate the scope of work and budget with the applicant. The award will be made as a cooperative agreement. Cooperative agreements are a form of award in which OVW expects to have substantial involvement in award activities. For this program, the substantial involvement includes working collaboratively with OVW during all phases of the project and on all tasks.

Types of Applications

In FY 2019, OVW will accept one continuation application from EVAWI. Continuation funding is not guaranteed.

C. Eligibility Information

Applications that are submitted by ineligible entities will not be considered for funding. In addition, an application that is deemed deficient in one or more of the following categories may not be considered for funding: 1) activities that compromise victim safety, 2) out-of-scope activities, 3) unallowable costs, 4) pre-award risk assessment, 5) completeness, and 6) timeliness. Further, an applicant with past performance issues, long-standing open audits, or an open criminal investigation also may not be considered for funding.

Eligible Applicants

The entity eligible to apply is EVAWI.

Cost Sharing or Matching

This program has no match or cost sharing requirement.

D. Application and Submission Information

Formatting and Technical Requirements

Applications must follow the requirements below.

- Double spaced (Summary Data Sheet and charts may be single spaced)
- 8¹/₂ x 11 inch paper with one-inch margins
- Type no smaller than 12 point, Times New Roman or Arial
- Correctly numbered pages
- No more than 10 pages for the Project Narrative
- Documents in these formats: Microsoft Word (.doc), PDF files (.pdf), or text files (.txt).

Application Contents

The application must be responsive to the scope and criteria of this invitation to apply, and must include the following documents:

- 1. Summary Data Sheet
- 2. Project Narrative
- 3. Budget Detail Worksheet and Narrative

Summary Data Sheet

The Summary Data Sheet should be one to four pages and may be single- or double-spaced. It does not count toward the 10-page limit for the Project Narrative. It must provide:

- 1. Name, title, address, telephone number, and e-mail address of the individual with authority to accept grants on behalf of the applicant.
- 2. Name, title, address, telephone number, and e-mail address for the grant point-ofcontact. This person must be an employee of the applicant.
- 3. Statement as to whether the applicant (the organization whose DUNS number is being used for the application) will serve as a fiscal agent/sponsor for an entity or entities that will implement the project, and the applicant itself will not be involved with

implementation of the project beyond issuing subaward(s) to these entities. If this is the case, the applicant also must list these subrecipients and include a statement acknowledging that, should an award be made, the applicant will be responsible for all applicable statutory, fiscal, and programmatic requirements, including those of <u>2 C.F.R.</u> <u>Part 200</u>, as well as all project deliverables. In such situations, the fiscal agent/sponsor must be an eligible applicant for the program.

- 4. Statement as to whether the applicant has expended \$750,000 in federal funds in the applicant's past fiscal year. If so, specify the end date of the applicant's fiscal year.
- 5. Summary of current and pending OVW grants (if applicable). If the applicant has a current grant or cooperative agreement under any OVW grant program or an award that has been closed within the last 12 months from the date this solicitation closes, the information must be provided in a table using the sample format found on the OVW website https://www.justice.gov/ovw/resources-applicants. Failure to provide the required table will result in a loss of points. The applicant should also provide the same information regarding any current OVW grants or pending applications on which the applicant is a subrecipient.
- A list of other federal grant programs from which the applicant currently receives funding or for which it has applied for funding in FY 2019 to do similar work. Provide this information in a table using <u>the sample format</u> found on the OVW website <u>https://www.justice.gov/ovw/resources-applicants</u>.
- 7. Statement as to whether the applicant is a nonprofit organization that holds money in offshore accounts for the purpose of avoiding paying the tax described in section 511(a) of the Internal Revenue Code.
- 8. Statement as to whether the applicant is a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure to establish a rebuttable presumption that its executives' compensation is reasonable. If the applicant is not a nonprofit organization or is a nonprofit that does not use the safe-harbor procedure, provide a statement to that effect. For additional information about the safe-harbor procedure, see "Disclosure of Process Related to Executive Compensation" in the Additional Required Information section.

Project Narrative

The project narrative section of the application should not exceed 10 double-spaced pages. It should include the following two items:

- 1. **Goals, Objectives, and Activities**. Describe how additional funds will change the scope and timeline of the project.
- 2. Summary of Key Staff and Partner(s) Roles. Identify key project staff and partners and briefly explain their roles on the project. Note whether any changes to staff or partners will be implemented, including changes to their roles on the project or level of effort (i.e., time dedicated to the project).

Budget Detail Worksheet and Narrative

The application must include a detailed budget and budget narrative. A sample Budget Detail Worksheet is available on the OVW website at <u>https://www.justice.gov/ovw/resources-applicants</u>. Submit a reasonable budget based on the resources needed to implement the project. The applicant can request up to \$500,000 for a supplemental funding period of 12 months, beginning October 1, 2020 and ending September 30, 2021.

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

The budget must:

- Include funds or describe other resources available to the applicant to support activities to ensure access for individuals with disabilities, Deaf/hard of hearing individuals, and persons with limited English proficiency. See <u>Accessibility</u> under <u>Federal Award</u> <u>Administration Information</u> for more information.
- Compensate all project partners appropriately. For more information on compensating project partners, see the sample Budget Detail Worksheet on the OVW website at https://www.justice.gov/ovw/resources-applicants.
- Distinguish clearly between subawards and contracts in allocating any grant funds to other entities. Pursuant to 2 C.F.R. § 200.330, a subaward is for the purpose of carrying out a portion of the federal award, such as compensating an MOU partner, and a contract is for the purpose of obtaining goods and services for the grantee's own use. The substance of the relationship is more important than the form of the agreement in determining whether the recipient of the pass-through funds is a subrecipient or a contractor. The awarding and monitoring of contracts must follow the recipient's documented procurement procedures, including full and open competition, pursuant to the procurement standards in 2 C.F.R. §§ 200.317-200.329. The issuance and monitoring of subawards must meet the requirements of 2 C.F.R. § 200.331, which includes oversight of subrecipient/partner spending and monitoring performance measures and outcomes attributable to grant funds. For more information, see the sample Budget Detail Worksheet and the Solicitation Companion Guide on the OVW website at https://www.justice.gov/ovw/resources-applicants.

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

Additional Required Information

The following documents are also required. Failure to include this information may result in the applicant not receiving an award or a delay in accessing funds. Some documents are generated during the submission process while others must be uploaded and attached to the application.

These documents will be generated and completed during the submission process:

Application for Federal Assistance (SF-424)

Complete the SF-424 in GMS. For "Type of Applicant," do not select "other." The amount of federal funding requested in the "Estimated Funding" section of this form must match the amount of federal funding requested in the budget section of the application package. This initiative does not require a match; therefore, the values for the Applicant line should be zero.

The individual who is listed in "Authorized Representative" must be an individual who has the authority to apply for and accept grant awards on behalf of the organization or jurisdiction.

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

Review the assurances and certification forms online. Applicants will be prompted to compile these forms online during the submission process. All applicants must complete the *Disclosure of Lobbying Activities* (SF-LLL) form. Applicants that expend any funds for lobbying activities must provide the detailed information requested on the form. Applicants that do not expend any funds for lobbying activities should enter "N/A" in the required highlighted fields.

These documents must be uploaded and attached **separately** to the application:

Confidentiality Notice Form

Applicants are required to acknowledge that they have received notice that grantees and subgrantees must comply with the confidentiality and privacy requirements of VAWA, as amended. Applicants must submit the acknowledgement form available on the OVW website at http://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality acknowledgement form 42015.pdf. This form must be signed by the http://www.justice.gov/sites/default/files/ovw/pages/attachments/2015/01/20/confidentiality acknowledgement form 42015.pdf.

Disclosure of Process Related to Executive Compensation (if applicable)

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

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

Each applicant must state at the time of its application (in the Summary Data Sheet mentioned earlier) whether the applicant is a nonprofit organization that uses the Internal Revenue Service's three-step safe-harbor procedure to establish a rebuttable presumption that its executives' compensation is reasonable. If the applicant states that it uses the safe-harbor procedure, then it must disclose, in an attachment to its application (to be titled "Disclosure of Process Related to Executive Compensation"), the process it uses to determine the compensation of its officers, directors, trustees, and key employees (together, "covered persons"). See 34 U.S.C. § 12291(b)(16)(B)(iii).

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

decisions with respect to compensation of covered persons made by the body that reviews and approves such compensation arrangements, including records of deliberations and of the basis for decisions. For a <u>sample letter</u>, see the OVW website at <u>https://www.justice.gov/ovw/resources-applicants</u>.

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

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

Pre-Award Risk Assessment

The applicant must respond to the questions below. This information will be used for a mandatory pre-award risk assessment. Failure to provide this information or to respond to questions from OVW regarding this information in a timely manner could result in the applicant being removed from consideration or delayed access to funds. Provide complete responses to all questions. This section of the application should not exceed four pages.

- 1. Will all funds awarded under this program be maintained in a manner that they will be accounted for separately and distinctly from other sources of revenue/funding? Provide a brief description of the applicant's policies and procedures that ensure funds will be tracked appropriately.
- 2. Does the applicant have written accounting policies and procedures? How often are these policies and procedures updated? Provide a brief list of the topics covered in the applicant's policies and procedures. OVW may request a copy for review during the application/award process or as part of the grant monitoring process.
- 3. Is the applicant's financial management system able to track actual expenditures and outlays with budgeted amounts for each grant or subgrant? Provide a brief summary of the organization's process for tracking expenditures, including tracking budgeted versus actual amounts.
- 4. Does the applicant have procedures in place for minimizing the time between transfer of funds from the United States Treasury and disbursement for project activities? Provide a short summary of the applicant's policy for requesting payments for grant awards.
- 5. Does the applicant have effective internal controls in place to ensure that federal funds are used solely for authorized purposes? Provide a brief description of the applicant's internal controls that will provide reasonable assurance that the award funds will be managed properly.
- 6. Does the applicant have a documented records retention policy? If so, briefly describe the policy and confirm that the policy complies with federal regulations. Information on Record Retention and Access can be found at 2 C.F.R. §§ 200.333-200.337.
- 7. Does the applicant or any of its employees have any potential personal or organizational conflicts of interest related to the possible receipt of OVW award funds? Applicants are required to disclose in writing any potential conflicts of interest to their awarding agency. See 2 C.F.R. § 200.112 and Chapter 3.20, Grant Fraud, Waste and Abuse, of the DOJ Financial Guide for additional information.

- 8. Is the individual primarily responsible for fiscal and administrative oversight of grant awards familiar with the applicable grants management rules, principles, and regulations including the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 C.F.R. Part 200)? Provide a short list of the individual's qualifications/experience. If the individual is not familiar with the applicable rules and regulations, the applicant must contact OVW's Grants Financial Management Division at <u>OVW.GFMD@usdoj.gov</u> or 1-888-514-8556 immediately after the applicant is notified of its award to coordinate training.
- 9. Does the applicant have policies and procedures in place to manage subawards and monitor activities of subrecipients as necessary to ensure that subawards are used for authorized purposes, in compliance with laws, regulations, and terms and conditions of the award, and that established subaward performance goals are achieved (2 C.F.R. §§ 200.330-200.332)? Provide a brief description of the organization's policies and procedures on subrecipient management and monitoring.
- 10. Does the applicant currently require employees to maintain time distribution records that accurately reflect the work performed on specific activities or cost objectives in order to support the distribution of employees' salaries among federal awards or other activities (2 C.F.R. § 200.430)? Budget estimates do not qualify as support for charges to federal awards. Provide a brief description of the organization's established timekeeping policies and procedures.

Indirect Cost Rate Agreement (if applicable)

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

Organizations that wish to negotiate an indirect cost rate should contact OVW's Grants Financial Management Division at <u>OVW.GFMD@usdoj.gov</u> or 1-888-514-8556 for more information.

Letter of Nonsupplanting

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

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

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

Federal regulations require that an applicant 1) be registered in <u>SAM.gov</u> prior to submitting an application; 2) provide a valid DUNS number in its application; and 3) continue to maintain an active SAM registration with current information at all times during which it has an active federal award or an application under consideration by a federal awarding agency. Also, federal

agencies may not make an award to an applicant until that applicant has complied with all applicable DUNS and SAM requirements. If an applicant has not fully complied with these requirements by the time that OVW is ready to make an award, then OVW may make the determination that the applicant is not qualified to receive an award and use that determination as a basis for making the award to another applicant. SAM centralizes information about grant recipients and also provides a central location for grant recipients to change organizational information.

If the applicant already has an Employer Identification Number (EIN), the SAM registration will take **up to two weeks to process**. If the applicant does not have an EIN, then **the applicant should allow two to five weeks for obtaining an EIN from the Internal Revenue Service. There is no fee associated with these processes. Additionally, these processes cannot be expedited.** OVW strongly discourages applicants from paying a third party to apply or register on their behalf in an attempt to expedite these processes. To ensure all applicants are able to apply by the deadline for this solicitation, applicants obtained a DUNS number and registered online with the SAM and with <u>GMS</u> as soon as possible.

Intergovernmental Review - Single Point of Contact Review

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

Funding Restrictions

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

Unallowable Costs

The following activities are unallowable, and costs for them must not be included in the applicant's budget: lobbying, fundraising, purchase of real property, physical modifications to buildings (including minor renovations, such as painting or carpeting), and construction.

Food and Beverage/Costs for Refreshments and Meals

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

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

Justification for an exception listed above must be included in the applicant's budget narrative, and grantees may only use funds to purchase food and/or beverages if OVW approves the specific expenditures in advance. For additional information on restrictions on food and beverage expenditures go to <u>https://www.justice.gov/ovw/conference-planning</u>. Budget clearance does not constitute prior approval of food and beverage costs. Recipients must seek approval of these costs through the OVW conference approval process.

Conference Planning and Expenditure Limitations

The applicant's budget must be consistent with all requirements (including specific cost limits and prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, training, and other similar events), and costs of attendance at such events. Information on conference planning, minimization of costs, and conference reporting is available at https://www.justice.gov/ovw/conference-planning. This includes requirements pertaining to:

- Cost of logistical conference planning
- Cost of programmatic conference planning
- Conference space and audio-visual equipment and services
- Prohibition on trinkets at conferences
- Prohibition on entertainment at conferences
- Food and beverages at conferences
- Prior approval required before entering Into contracts or expending funds for conferences
- Conference reporting

Budget clearance does not constitute prior approval to hold a conference. The recipient must seek approval of these costs through the conference approval process.

Pre-Agreement Cost Approval

OVW generally does not allow pre-award costs. Costs incurred prior to the start date of the award may not be charged to the project unless the recipient receives prior approval from OVW. See the <u>DOJ Financial Guide</u> for more information on pre-award costs.

E. Application Review Information

Programmatic Review

The application will be subject to a programmatic review. Programmatic review consists of assessing the application for alignment with the scope of SAMFE Training Initiative, activities that compromise victim safety, and past performance. The applicant's past performance and risk will be reviewed based on the elements listed below.

• Demonstrated effectiveness of the current project indicated by timely progress toward meeting project goals and objectives

- Demonstration that past activities supported with OVW grant funds have been limited to program purpose areas
- Adherence to all special conditions of existing grant award(s) from OVW
- Adherence to programmatic and financial reporting requirements, including timely submission of required reports
- Completion of close-out of prior awards in a timely manner
- Appropriate use of and active participation in OVW-sponsored workshops and other technical assistance events as required by a special condition of the current or recent award
- Receipt of financial clearances on all current or recent grants from OVW
- Timely resolution of issues identified in any audit or on-site financial or programmatic monitoring visit
- Adherence to the Office of Management and Budget single-audit requirement
- Timely expenditure of grant funds
- Adherence to the requirements of the DOJ Financial Guide

Prior to making an award, OVW is required to review and consider any information about applicants included in the designated integrity and performance system accessible through SAM (currently FAPIIS). Applicants may review and comment on information in FAPIIS about themselves that another federal awarding agency has previously entered. OVW will consider the applicant's comments as well as other information available in FAPIIS in making its judgment about the risk posed by making an award to the applicant as described in 2 C.F.R. § 200.205.

Absent explicit statutory authorization or written delegation of authority to the contrary, all final award decisions will be made by the OVW Director. All award decisions are final and not subject to appeal.

High-Risk Grantees

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

F. Federal Award Administration Information

Federal Award Notices

Successful applications will receive OVW award notifications electronically from the OJP Grants Management System (GMS). This award notification will be sent to the individuals listed as the <u>Authorized Representative</u> and the Point of Contact on the SF-424 for the application that was selected for funding and will include instructions on accepting the award. Recipients will be required to log in; accept any outstanding assurances and certifications on the award; designate financial points of contact; and review, sign, and accept the award. The award acceptance process involves physical signature of the award document and terms and conditions by the <u>Authorized Representative</u>, scanning the fully executed award document, and returning the scanned document to OVW via facsimile or email.

Administrative and National Policy Requirements

Information for All Federal Award Recipients

Applicants selected for awards must agree to comply with additional legal, administrative, and national policy requirements. OVW strongly encourages applicants to review the information pertaining to these additional requirements prior to submitting an application. This information can be found in the section of the Solicitation Companion Guide entitled *Post-Award Requirements for All Federal Award Recipients*. Terms and conditions for OVW awards are available at https://www.justice.gov/ovw/award-conditions. These terms are subject to change prior to the issuance of the awards. Terms and conditions for OVW awards are available at https://www.justice.gov/ovw/award-conditions. These terms are subject to change prior to the issuance of the awards. Terms and conditions for OVW awards are available at https://www.justice.gov/ovw/award-conditions. These terms are subject to change prior to the awards are available at https://www.justice.gov/ovw/award-conditions. These terms are subject to change prior to the issuance of the awards.

Violence Against Women Act Non-Discrimination Provision

The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all FY 2019 OVW grants. This provision prohibits OVW grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. For more information on this prohibition, see http://www.justice.gov/ovw/docs/faqs-ngc-vawa.pdf. Additional information on the civil rights obligations of OVW funding recipients can be found in the Solicitation Companion Guide under *Civil Rights Compliance*.

Accessibility

Recipients of OVW funds must comply with applicable federal civil rights laws, which, among other things, prohibit discrimination on the basis of disability and national origin. Compliance with these laws includes taking reasonable steps to ensure that persons with limited English proficiency have meaningful access to recipients' programs and activities and that these programs and activities are readily accessible to individuals with disabilities. More information on these obligations is available in the Solicitation Companion Guide under *Civil Rights Compliance*.

Reporting

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

G. Federal Awarding Agency Contact(s)

For assistance with the requirements of this invitation to apply, including financial questions, contact Marnie Shiels at marnie.shiels@usdoj.gov or (202) 598-3522. For technical support, contact <u>OVWGMSSupport@usdoj.gov</u>.

H. Other Information

Application Checklist

Applicants must submit a fully executed application to OVW, including all required supporting documentation. Additionally, if an applicant plans to submit an application under any other OVW grant program this fiscal year, it is the applicant's responsibility to ensure that only documents pertinent to this Invitation to Apply are included with this application. OVW will not redirect documents that are inadvertently submitted with the wrong application (e.g., a Rural Program letter submitted with a Transitional Housing Program application will not be transferred to the Rural application).

Application Document	Date Completed
1. Summary Data Sheet	
2. Project Narrative	
3. Budget Detail Worksheet and Narrative	
3. Application for Federal Assistance: SF 424	
4. Standard Assurances and Certifications	
5. Letter of Nonsupplanting	
6. Confidentiality Notice Form	
7. Disclosures of Process Related to Executive Compensation	
8. Pre-Award Risk Assessment	
9. Indirect Cost Rate Agreement (if applicable)	

Any materials submitted as part of an application may be released pursuant to a request under the Freedom of Information Act.

Public Reporting Burden - Paperwork Reduction Act Notice

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