

# **U.S. Department of Justice**

Office on Violence Against Women (OVW)

# OVW Fiscal Year 2024 Strengthening Culturally Specific Campuses' Approaches to Address Domestic Violence, Dating Violence, Sexual Assault, and Stalking Initiative Solicitation

**Assistance Listing Number:** 16.525

Grants.gov Opportunity Number: O-OVW-2024-171956

Solicitation Release Date: April 23, 2024

Deadline to submit SF-424 and SF-LLL in Grants.gov: 11:59 PM Eastern Time (ET) on May

31, 2024, the SF-424 and SF-LLL must be submitted in Grants.gov.

Deadline to submit full application in JustGrants: 8:59 PM ET on June 5, 2024.

Eligible applicants are limited to: Hispanic Serving Institutions (HSIs), Historically Black Colleges and Universities (HBCUs), and Tribal Colleges and Universities (TCUs) in the United States or U.S. territories. For more information, see the Eligibility Information section of this solicitation.

#### Letter of Intent

**Eligibility:** 

Applicants are strongly encouraged to submit a non-binding Letter of Intent to OVW.CulturallySpecificCampus@usdoj.gov by **May 24, 2024**. Applicants that do not submit a Letter of Intent can still apply. For more information, see the <u>Application and Submission Information</u> section of this solicitation.

# **Pre-Application Information Session(s)**

OVW will conduct two web-based Pre-Application Information Sessions. During this session, OVW staff will review this program's requirements, review the solicitation, and allow for a brief question and answer period. For more information, see the <a href="Application and Submission Information">Application and Submission Information</a> section of this solicitation.

# **Contact Information**

For assistance with the requirements of this solicitation, email OVW at OVW.CulturallySpecificCampus@usdoj.gov. Applicants also may call OVW at 202-307-6026.

Registration Information: OVW encourages first time applicants to apply for funding. Organizations applying for the first time must complete registrations with multiple systems:

- i. System for Award Management (SAM) (<a href="https://sam.gov/content/entity-registration">https://sam.gov/content/entity-registration</a>)
- ii. Grants.gov (https://www.grants.gov/applicants/applicant-registration)
- iii. JustGrants registration needs to be completed **ONLY** after successful submission of Step 1 of the application as described below.

For more information, see the Prior to Application Submission section of this solicitation.

Organizations that have applied for funding previously **must ensure their accounts with SAM**, **Grants.gov**, **and JustGrants are active and up to date**.

Applicants are strongly encouraged to begin the registration process or ensure that all accounts are active and up to date by **May 16, 2024.** 

**Submission Information:** Applications must be submitted to OVW through a two-step process that begins in Grants.gov and is completed in JustGrants:

**Step 1:** The applicant must **submit** by the Grants.gov deadline (11:59 PM ET on **May 31, 2024**) the required Application for Federal Assistance standard form (SF-424) and the Disclosure of Lobbying Activities form (SF-LLL) in Grants.gov. To view the forms prior to completing them in Grants.gov, applicants can go to the Package tab under the funding opportunity that they're applying for and select Preview. The Preview then provides links to the forms.

**Step 2:** The applicant must then submit the **full application**, including attachments, in JustGrants at <a href="https://justicegrants.usdoj.gov/">https://justicegrants.usdoj.gov/</a> by the JustGrants application deadline (8:59 PM ET on **June 5, 2024**). OVW encourages applicants to review the <a href="JustGrants">JustGrants</a> website for more information, resources, and training.

Note that the Grants.gov and JustGrants deadlines are typically only a few days apart. For more information about application submission, see the <a href="How to Apply">How to Apply</a> section of this solicitation.

#### **Notification**

OVW anticipates notifying applicants of funding decisions by October 1, 2024.

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# **Program Description**

# **Overview of OVW**

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 domestic violence, dating violence, sexual assault, and stalking. OVW grants support coordinated community responses that provide services to victims and hold offenders accountable.

# **About this OVW Program**

This initiative is authorized by 34 U.S.C. § 20125.

The Grants to Reduce Domestic Violence, Dating Violence, Sexual Assault, and Stalking on Campus Program (Campus Program) (CFDA# 16.525) provides funding for institutions of higher education to develop and strengthen effective strategies to prevent and address domestic violence, dating violence, sexual assault, and stalking on campus, including improving trauma-informed investigations, creating coordinated community response approaches, developing and strengthening victim services, and developing or enhancing prevention education and awareness programs.

OVW created the Strengthening Culturally Specific Campuses' Approaches to Address Domestic Violence, Dating Violence, Sexual Assault, and Stalking Initiative (hereinafter referred to as the CSC Initiative) with funding from the Campus Program to support Hispanic Serving Institutions (HSIs), Historically Black Colleges and Universities (HBCUs), and Tribal Colleges and Universities (TCUs) in strengthening their institutional response to domestic violence, dating violence, sexual assault, and stalking. By statute (34 U.S.C. 20125(a)(2)(C)), the Attorney General shall make every effort to ensure the equitable distribution of grants to TCUs and HBCUs under the Campus Program and, as a result of the reauthorization of the Violence Against Women Act in 2022, a set aside of 10% was designated for HBCUs in the Campus Program's statutory authorization of appropriations. In addition, the FY 2022, 2023, and 2024 Consolidated Appropriations Acts included a 50% set aside for HBCUs, TCUs, and HSIs. The activities that will be supported through this initiative will focus on building the capacity of HBCUs, TCUs, and HSIs that have never received a Campus Program grant award or whose most recent award was from FY 2019 or earlier. These federal funds will support the development and implementation of culturally relevant strategies to address domestic violence, dating violence, sexual assault, and stalking, including the development of effective response protocols and prevention programming.

HBCUs, HSIs, and TCUs eligible under this initiative may also apply under the regular FY 2024 Campus Program solicitation. (See Types of Applications for more information.) While applicants may apply for both the regular FY 2024 Campus Program and the separate CSC Initiative, an applicant will not be eligible to receive a grant award for both. OVW has the discretion, based on an applicant's institutional capacity and existing efforts, to award grants to eligible grantees under either the CSC Initiative or Campus Program. More information will be provided during Pre-Application Information Sessions. Please check for these dates and times in the solicitation. OVW staff will review this program's requirements, review the solicitation, and allow for a brief question and answer period.

OVW will use the Campus Program performance measures for the CSC Initiative. For additional information about the Campus Program and related performance measures, including how awards contribute to the achievement of program goals and objectives, see:

- OVW grant program information: OVW Grants and Programs Webpage.
- Program performance measures under the Measuring Effectiveness Initiative: <u>VAWA</u>
   <u>Measuring Effectiveness Initiative webpage.</u>
- Program-specific sections in OVW's <u>most recent report to Congress</u> on the effectiveness of VAWA grant programs.

# **Program Scope**

Activities supported by this initiative are determined by statute, federal regulations, and OVW policies. If an applicant receives an award, the funded project is bound by this solicitation, the <u>DOJ Financial Guide</u>, including updates to the financial guide after an award is made, the <u>Solicitation Companion Guide</u>, and the conditions of the award.

# **Purpose Areas**

Pursuant to 34 U.S.C. § 20125(b), funds under this initiative must be used for one or more of the following purposes:

- To provide personnel, training, technical assistance, data collection, and other
  equipment with respect to the increased apprehension, investigation, and adjudication of
  persons committing domestic violence, dating violence, sexual assault, and stalking on
  campus.
- 2. To develop, strengthen, and implement campus policies, protocols, and services that more effectively identify and respond to the crimes of domestic violence, dating violence, sexual assault, and stalking, including the use of technology to commit these crimes, and to train campus administrators, campus security personnel, and all participants in the resolution process, including personnel from the Title IX coordinator's office, student conduct office, and campus disciplinary or judicial boards on such policies, protocols, and services that promote a prompt, fair, and impartial investigation.
- 3. To provide prevention and education programming about domestic violence, dating violence, sexual assault, and stalking, including technological abuse and reproductive and sexual coercion, that is age-appropriate, culturally relevant, ongoing, delivered in multiple venues on campus, accessible, promotes respectful nonviolent behavior as a social norm, and engages men and boys. Such programming should be developed in partnership or collaboratively with experts in intimate partner and sexual violence prevention and intervention.
- 4. To develop, enlarge, or strengthen victim services programs and population specific services on the campuses of the institutions involved, including programs providing legal, medical, or psychological counseling, for victims of domestic violence, dating violence, sexual assault, and stalking, and to improve delivery of victim assistance on campus. To the extent practicable, such an institution shall collaborate with any victim service providers in the community in which the institution is located. If appropriate victim services programs are not available in the community or are not accessible to students, the institution shall, to the extent practicable, provide a victim services program on campus or create a victim services program in collaboration with a community-based organization. The institution shall use not less than 20 percent of the funds made available through the grant for a victim services program provided in accordance with this paragraph, regardless of whether the services are provided by the institution or in coordination with community victim service providers.

- 5. To create, disseminate, or otherwise provide assistance and information about victims' options on and off campus to bring disciplinary or other legal action, including assistance to victims in immigration matters.
- 6. To develop, install, or expand data collection and communication systems, including computerized systems, linking campus security to the local law enforcement for the purpose of identifying and tracking arrests, protection orders, violations of protection orders, prosecutions, and convictions with respect to the crimes of domestic violence, dating violence, sexual assault, and stalking on campus.
- 7. To provide capital improvements (including improved lighting and communications facilities but not including the construction of buildings) on campuses to address the crimes of domestic violence, dating violence, sexual assault, and stalking.
- 8. To support improved coordination among campus administrators, campus security personnel, and local law enforcement to reduce domestic violence, dating violence, sexual assault, and stalking on campus.
- 9. To develop or adapt, provide, and disseminate developmental, culturally appropriate, and linguistically accessible print or electronic materials to address both prevention and intervention in domestic violence, dating violence, sexual violence, and stalking.
- 10. To develop or adapt and disseminate population-specific strategies and projects for victims of domestic violence, dating violence, sexual assault, and stalking from underserved populations on campus.
- 11. To train campus health centers and appropriate campus faculty, such as academic advisors or professionals who deal with students on a daily basis, on how to recognize and respond to domestic violence, dating violence, sexual assault, and stalking, including training health providers on how to provide universal education to all members of the campus community on the impacts of violence on health and unhealthy relationships and how providers can support ongoing outreach efforts.
- 12. To train campus personnel in how to use a victim-centered, trauma-informed interview technique, which means asking questions of a student or a campus employee who is reported to be a victim of sexual assault, domestic violence, dating violence, or stalking, in a manner that is focused on the experience of the reported victim, that does not judge or blame the reported victim for the alleged crime, and that is informed by evidence-based research on trauma response. To the extent practicable, campus personnel shall allow the reported victim to participate in a recorded interview and to receive a copy of the recorded interview.
- 13. To develop and implement restorative practices (as defined in section 40002(a) of the Violence Against Women Act of 1994 (34 U.S.C. 12291(a))).

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

OVW does not fund activities that jeopardize victim safety, deter or prevent physical or emotional healing for victims, or allow offenders to avoid responsibility for their actions. Applications that propose any such activities may receive a deduction in points during the review process or may be eliminated from consideration. OVW may support survivor-centered alternative pathways to justice and non-criminal approaches to accountability that fall within the statutory scope of this initiative and do not compromise victim safety. Information on activities that compromise victim safety and recovery or undermine offender accountability may be found in the <u>Solicitation Companion Guide</u>.

# **Out-of-Scope Activities**

The activities listed below are out of the initiative's scope and will not be funded under this initiative. See also the list of unallowable costs in the <u>Funding Restrictions</u> section of this solicitation.

- 1. Research projects. Funds under this initiative may not be used to conduct research, defined by 28 C.F.R. § 46.102(d) as a systematic investigation designed to develop or contribute to generalizable knowledge. Surveys and focus groups, depending on their design and purpose, may constitute research and therefore be out-of-scope. However, assessments conducted for internal improvement purposes only (see Limited Use of Funds below) may not be considered "research" as defined above. For information on distinguishing between research and assessments, see the Solicitation Companion Guide.
- 2. Projects that focus primarily on alcohol and substance abuse.
- 3. Activities that focus on sexual harassment issues that do not involve domestic violence, dating violence, sexual assault, or stalking.
- 4. Education or prevention programs for elementary and secondary students on domestic violence, dating violence, sexual assault, and stalking.
- 5. Mandatory self-defense classes or self-defense classes as the only means of providing prevention education programs to students.
- 6. Theater performances that do not specifically address domestic violence, dating violence, sexual assault, or stalking.
- 7. Products and/or materials that are not specifically focused on the dynamics of domestic violence, dating violence, sexual assault, and stalking and campus responses to these crimes.
- 8. Victim assistance not directly related to the victimization.
- 9. Purchase of anonymous web-based reporting systems (excludes law enforcement incident/report databases) or apps for students.
- 10. Incentives for students to participate in mandatory or voluntary trainings and climate surveys. (Note: OVW does not discourage incentives for such activities; however, grant funds may not be used for such purposes.)
- 11. Support for Title IX Investigator or Coordinator positions and trainings, conferences, activities, or materials focused primarily on Title IX. (Note: CSC Initiative recipients should nonetheless ensure that they are familiar with and comply with current regulations from the Department of Education on Title IX compliance, available at <a href="https://www2.ed.gov/policy/rights/quid/ocr/sex.html">https://www2.ed.gov/policy/rights/quid/ocr/sex.html</a>).
- 12. "Do-It-Yourself" sexual assault evidence collection kits.
- 13. For projects proposing legal assistance, criminal defense of victims charged with crimes is considered out of scope, except for representation in post-conviction relief proceedings where the victim's conviction related to or arose from domestic violence, daring violence, sexual assault, or stalking of the victim.
- 14. For projects proposing legal assistance, representation in tort cases.

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

# **Limited Use of Funds**

Grantees may use up to three percent of grant award funds to conduct an assessment for internal improvement purposes only, such as by convening a listening session to identify service gaps in the community or surveying training participants about the quality of training content and

delivery. Applicants considering such assessments must refer to the OVW research decision tree in the Solicitation Companion Guide to ensure that the activity does not qualify as human subject's research. The <u>Solicitation Companion Guide</u> also provides additional information on federal requirements related to research, assessments, and surveys.

# **Activities Requiring Prior Approval**

The activities listed below require prior approval to be supported by grant funds (see the <u>Solicitation Companion Guide</u> for more information on relevant requirements).

- 1. Surveys, regardless of their purpose. Prior approval is necessary to determine whether the activity is within the scope of the award and meets the requirements of the Paperwork Reduction Act.
- 2. Renovations, including such minor activities as painting, carpeting, or installing lighting. In addition to obtaining prior approval, recipients must follow all necessary steps to ensure that funded renovations are in compliance with the National Environmental Policy Act (NEPA) and related laws, which may be time consuming and may include public notice and consultation.

# **Federal Award Information**

# **Availability of Funds**

All awards are subject to the availability of appropriated funds as well as any modifications or additional requirements imposed by law. There is no guarantee that funds will be available in the future. Depending on availability of funding and an applicant's merit, OVW may elect to make awards for a future fiscal year if an application is not selected under this solicitation.

# Type of Award

Awards will be made as grants.

#### **Award Period and Amount**

The award period is 48 months. Budgets, including the total "estimated funding" on the SF-424, must reflect 48 months of project activity. OVW anticipates that the award period will start on October 1, 2024.

This initiative typically makes awards up to \$500,000. OVW estimates that it will make up to 25 awards for an estimated \$12,500,000.

Awards under this initiative for FY 2024 will be made for up to \$500,000.

OVW has the discretion to make awards for greater or lesser amounts than requested and to negotiate the scope of work and budget with applicants before making an award or after an award is made but prior to access to funds.

# **Types of Applications**

In FY 2024, OVW will accept applications for this program from new applicants that have never received a grant award under the Campus Program or whose most recent Campus Program award was from FY 2019 or earlier. In addition, recipients of a Campus Program award in FY 2020 or later are NOT eligible to apply as the lead applicant or as a partner/subrecipient on an FY 2024 proposal.

Likewise, a partner/subrecipient on a CSC Initiative grant award from FY 2023 is NOT eligible to apply.

**Note:** While applicants may apply for both the regular FY 2024 Campus Program and the separate CSC Initiative, an applicant will not be eligible to receive a grant award for both. OVW has the discretion, based on an applicant's institutional capacity and existing efforts, to award grants to eligible grantees under either the CSC Initiative or Campus Program.

# **Program Requirements**

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

- Participation in all OVW-sponsored training and technical assistance (TA). The grantee
  must send key staff to the New Grantee Orientation. The grantee must plan to attend
  four OVW Sponsored TA sessions throughout the grant cycle and send at least three
  staff to each of these sessions.
- 2. Collection and reporting of performance indicators. Forms, instructions, training, and related tools for each OVW program are available on the <u>VAWA Measuring</u> <u>Effectiveness Initiative webpage.</u> The CSC Initiative uses the same performance indicators as the Campus Program.
- 3. Participation in an assessment or evaluation, if OVW conducts one that requires grantee involvement.
- 4. After receiving an award, grantees under the CSC Initiative will be required to engage in an intensive, structured process with OVW-funded TA provider(s) to build the infrastructure to create a comprehensive program to address domestic violence, dating violence, sexual assault, and stalking on campus that is grounded in culturally specific strategies. By the end of the project, grantees will develop the following:

## Statutory Minimum Requirements

1. Create a Coordinated Community Response (CCR) approach to address domestic violence, dating violence, sexual assault, and stalking on campus, which includes at a minimum establishing a CCR Team. A CCR Team is a multidisciplinary team of campus and community partners who meet regularly to assess, plan, and monitor campus prevention and response efforts. The purpose of the CCR Team is to engage key stakeholders to cultivate a collective leadership approach to developing trauma-informed, culturally relevant, multidisciplinary, and coordinated efforts to prevent and respond to domestic violence, dating violence, sexual assault, and stalking.

With the support of OVW and the TA provider(s), grantees will:

- (a) Identify a broad base of campus and community stakeholders whose perspective, knowledge, and skills are needed to advance the CCR, including representatives experienced in working with the culturally specific populations on campus, as well as the underserved populations identified in the application, and invite them to participate in the CCR Team.
- (b) Develop and enhance applicable Memoranda of Understanding (adding additional partners to the Internal Memorandum of Understanding (IMOU) and developing an

External Memorandum of Understanding (EMOU)) among CCR partners, select CCR Team leadership, and identify the leadership structure.

- (c) Define the CCR Team's mission, including the development of a mission statement, and determine its shared values.
- (d) Prioritize efforts to address cultural responsiveness as part of the CCR Team's core initiatives.
- (e) Complete a scan of resources to address domestic violence dating violence, sexual assault, and stalking, on and off campus. This should also include the development of policies and procedures, including policies and protocols to ensure confidentiality.
- (f) Assess and examine strengths and gaps in culturally specific responses to survivors of domestic violence, dating violence, sexual assault, and stalking by using diverse strategies such as focus groups, listening sessions, stakeholder interviews, and observational activities.
- (g) Assess training needs for the CCR Team and arrange cross-training sessions to ensure all CCR Team members are well-informed of campus and community partners' services, perspectives, and challenges in preventing and responding to domestic violence, sexual assault, dating violence, and stalking.
- (h) Develop clear safety planning protocols to prevent and respond to domestic violence, dating violence, sexual assault, and stalking. The protocols must include considerations to ensure confidentiality.
- 2. Establish a mandatory prevention/education program about domestic violence, dating violence, sexual assault, and stalking for all students. The prevention/education program must focus on domestic violence, dating violence, sexual assault, and stalking and be inclusive and tailored to address the diverse needs of the campus's culturally specific student populations.

Grantees will work in collaboration with OVW TA providers and campus and communitybased victim service providers to develop this program and pilot it during the award period.

- 3. Train all personnel responsible for campus law enforcement and/or campus safety to respond effectively to domestic violence, dating violence, sexual assault, and stalking. Grantees will work with OVW TA providers to:
  - a. Assess current training provided to campus law enforcement to identify training needs related to domestic violence, dating violence, sexual assault, and stalking.
  - b. Identify local or community first responders, including officers from specialized law enforcement units dedicated to responding to reports of campus domestic violence, dating violence, sexual assault, and stalking, to include as CCR partners and assist with training development.
  - c. Identify on and off-campus resources, including culturally specific and/or community-based organizations, that the institution can partner with to develop training content and facilitate the training.
  - d. Develop foundational training on domestic violence, dating violence, sexual assault, and stalking, with particular attention to the culturally specific needs of the grantee's campus and underserved populations identified in the application.
- 4. Train all participants in the resolution process, including the campus disciplinary board, the Title IX Coordinator's office, and the student conduct office, to respond effectively to situations involving domestic violence, dating violence, sexual

**assault, or stalking**. Grantees will work with OVW TA providers to assess training needs, develop the infrastructure to provide ongoing training to all participants in the resolution process; and if possible, begin the ongoing training program for all participants in the resolution process. Grantees will work with OVW TA Providers to:

- Assess current training provided to participants in the resolution process to identify training needs related to domestic violence, dating violence, sexual assault, and stalking.
- b. Identify on and off-campus resources, including culturally specific and/or community-based organizations, that the institution can partner with to develop training content and facilitate the training.
- c. Develop foundational training on domestic violence, dating violence, sexual assault, and stalking, with particular attention to the culturally specific needs of the grantee's campus and underserved populations identified in the application.

This ongoing training program must be developed in collaboration with culturally specific and/or community-based victim service providers and must address cultural and population-specific responses in domestic violence, dating violence, sexual assault, and stalking incidents on campus.

# **Additional initiative requirements**

- 1. Develop an action plan that provides specific activities to:
  - a) Build the institution's infrastructure to establish a culturally responsive, comprehensive program to address domestic violence, dating violence, sexual assault, and stalking.
  - b) Implement focused strategies to support the capacity-building process throughout the award period.
  - c) Ensure that activities will be grounded in culturally relevant strategies.
  - d) Provide comprehensive, culturally responsive, and confidential victim services on or off campus to victims of domestic violence, dating violence, sexual assault, and stalking.
  - e) Include key partners and responsible staff for the completion of the activities outlined in the action plan.
  - f) Build on strengths and address gaps in culturally responsive prevention and intervention efforts on campus.
- 2. By the end of the project, provide comprehensive, confidential victim services and advocacy, either through an off-campus victim service provider that is part of the CCR Team or through the development of a campus-based victim services program in partnership with a community victim services partner. If available within the campus geographic location, the victim service provider should be a culturally specific organization. If not, a mainstream victim service provider must be included.

If the applicant anticipates developing a campus-based victim services program, then it should allocate 20% or more of the grant funding to develop these services. On-campus counseling services alone do not meet the requirement to provide comprehensive victim services either on or off campus.

**Note:** Applicants must acknowledge that they are aware of the statutory requirements regarding compliance with the confidentiality and privacy provisions of VAWA, 34 U.S.C. § 12291(b)(2) (see the confidentiality notice form).

**Note:** A grantee does not meet this program requirement for providing direct victim services by only supporting training provided by a victim service provider, the victim service provider's participation in the CCR Team, and/or conducting prevention or outreach activities.

- **3. Support a Project Director who is at least 75% of a full-time position**. A Project Director's primary role is to oversee the project, coordinate the work of the CCR team, and ensure the project achieves its stated goals. Considering the scope of work needed for effective implementation and to avoid potential conflicts of interest, the Project Director must not be a Title IX Coordinator, victim advocate, or confidential advisor and must not be in or supervised by the Title IX office or any Title IX position. Failure to establish this separation will result in a loss of points in the application review.
- **4.** The institution's designated financial point of contact must complete the DOJ Grants Financial Management Online Training, if not completed in the last two years, and submit the corresponding evidence in JustGrants.

# **Eligibility Information**

# **Eligible Applicants**

Pursuant to 34 U.S.C. § 20125, the following entities are eligible to apply for this initiative: Institutions of higher education that are HSIs, HBCUs, and TCUs. For more information on these categories, see <a href="https://www2.ed.gov/about/offices/list/ocr/edlite-minorityinst.html">https://www2.ed.gov/about/offices/list/ocr/edlite-minorityinst.html</a>.

An institution of higher education is an educational institution in any state that: (1) admits as regular students only persons having a certificate of graduation from a school providing secondary education, or the recognized equivalent of such a certificate; or students who have completed a secondary school education in a home school setting that is treated as a home school or private school under state law; (2) is legally authorized within such state to provide a program of education beyond secondary education; (3) provides an educational program for which the institution awards a bachelor's degree or provides not less than a 2-year program that is acceptable for full credit toward such a degree, or awards a degree that is acceptable for admission to a graduate or professional degree program; (4) is a public or other nonprofit institution; and (5) is accredited by a nationally recognized accrediting agency or association, or if not so accredited, is an institution that has been granted pre-accreditation status by such an agency or association that has been recognized by the Secretary of Education for the granting of pre-accreditation status, and the Secretary of Education has determined that there is satisfactory assurance that the institution will meet the accreditation standards of such an agency or association within a reasonable time. The term "state" means any of the several states and the District of Columbia, the Commonwealth of Puerto Rico, Guam, American Samoa, the U.S. Virgin Islands, and the Northern Mariana Islands. 34 U.S.C. § 12291(a)(37).

# Faith-Based Institutions

Faith Based Institutions are eligible to receive awards under this solicitation (see <u>Civil Rights Office I Partnerships with Faith-Based and Other Neighborhood Organizations I Office of Justice Programs</u> (ojp.gov) for more information).

# **Ineligible Entities and Disqualifying Factors**

Applications submitted by ineligible entities or that do not meet all program eligibility requirements will not be considered for funding. In addition, an application 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 of application contents, and 6. timeliness.

Failure to comply fully with all applicable unique entity identifier and SAM requirements (see Application and Submission section for more information on these requirements) will result in removal from consideration.

An applicant with past performance issues, long-standing open audits, or an open criminal investigation also may not be considered for funding.

**Note:** Any nonprofit organization that holds money in offshore accounts for the purpose of avoiding paying the tax described in section 511(a) of the Internal Revenue Code is not eligible for a grant from this program. See 34 U.S.C. § 12291(b)(15)(B)(ii).

# **Cost Sharing or Matching**

This initiative has no matching or cost-sharing requirement.

# **Other Program Eligibility Requirements**

In addition to meeting the eligible entity requirements outlined above, applicants for this program must also meet the requirements below. All certification and other eligibility related documents must be current and developed in accordance with the FY 2024 solicitation.

Certifications must take the form of a letter, on letterhead, signed, and dated by the authorized representative (e.g., President, Chancellor, Provost, and/or designee with similar authority). Failure to provide certifications may disqualify an application from further consideration. At a minimum, an applicant that fails to include the required certification letters will be required to submit that certification letter prior to receiving an award. The signed certification letter must be uploaded/attached as a separate attachment under the Additional Application Components section in JustGrants. Sample certification letters can be found on the OVW website.

All applicants under the CSC Initiative must submit two certification letters. If an applicant is proposing to provide legal assistance or, during the course of the project period proposes to provide legal assistance, then a third certification will be required.

# Certification of Eligibility

Pursuant to 34 U.S.C. § 20125(c)(3), all Campus Program applicants must certify that they are in compliance with section 485(f) of the Higher Education Act of 1965, as amended, which requires institutions of higher education to collect and report certain types of information about campus crime statistics and campus security policies for their respective campuses. See 20 U.S.C. § 1092(f). A sample Certification of Eligibility letter can be found on the OVW website https://www.justice.gov/ovw/page/file/1124406/dl?inline.

All applicants under the CSC Initiative must include the **certification of eligibility letter at the time of application submission.** Applicants that fail to submit the Certification of Eligibility or do not include the appropriate signatory will not be considered for funding.

# Certification of Statutory Minimum Requirements

All applicants must certify that they have knowledge of and are committed to the full implementation of each of the statutory minimum requirements of the Campus Program. See 34 U.S.C. § 20125(d)(3) (A-D). A sample Certification of Statutory Minimum Requirements letter can be found on the <a href="https://www.justice.gov/ovw/page/file/1569451/dl">OVW website https://www.justice.gov/ovw/page/file/1569451/dl</a>.

If an application is missing the Certification of Statutory Minimum Requirements letter at the time of submission, a successful applicant will be required to submit this certification letter prior to receiving an award. The signed certification letter must be uploaded as a separate attachment in JustGrants.

# **Delivery of Legal Assistance Certification**

If an applicant is proposing to provide legal assistance, then a third certification is required at the time of submission of the application.

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

- 1. any person providing legal assistance with funds through this program (A)(i) is a licensed attorney or is working under the direct supervision of a licensed attorney; (ii) in immigration proceedings, is a Board of Immigration Appeals accredited representative; (iii) in Veterans' Administration claims, is an accredited representative; or (iv) is any person who functions as an attorney or lay advocate in Tribal court; and (B)(i) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (ii)(I) is partnered with an entity or person that has demonstrated expertise described in clause (i); and (II) has completed, or will complete, training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide:
- 2. any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a tribal, state, territorial, local, or culturally specific domestic violence, dating violence, sexual assault or stalking victim service provider or coalition, as well as appropriate tribal, state, territorial, and local law enforcement officials;
- 3. any person or organization providing legal assistance with funds through this program has informed and will continue to inform state, local, or tribal domestic violence, dating violence, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
- 4. the grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, domestic violence, dating violence, stalking, or child sexual abuse is an issue.

If an application proposes to provide legal assistance and is missing the Delivery of Legal Assistance Certification Letter at the time of submission, a successful applicant will be required to submit this certification letter prior to receiving an award. If a grantee's action plan for

providing victim services includes legal assistance, this certification will have to be submitted during the project period The signed certification letter must be uploaded as a separate attachment in JustGrants if included with the application submission. A sample Delivery of Legal Assistance Certification Letter can be found on the OVW Website <a href="https://www.justice.gov/ovw/page/file/1557051/dl">https://www.justice.gov/ovw/page/file/1557051/dl</a>.

# Required Partnerships:

All applicants are required to partner with a wide variety of departments, offices, and organizations within the institution of higher education and submit an Internal Memorandum of Understanding (IMOU) as part of the application. These partners must include: 1) The institution of higher education's president/chancellor or designee; 2) Student affairs administrators; 3) Clery Act compliance officers and campus security authorities; 4) Campus-based victim service providers, if applicable; 5) Campus law enforcement or public safety personnel; 6) Campus housing authorities, if applicable; and 7) Campus resolution process personnel including Title IX Coordinator, board members, investigators, and adjudicators, and/or hearing officers. Over the course of a project, successful applicants will add additional partners to the IMOU.

For purposes of this solicitation, a victim service provider is a nonprofit, nongovernmental or tribal organization or rape crisis center, including a state or tribal domestic violence and/or sexual assault coalition, that assists or advocates for domestic violence, dating violence, sexual assault, or stalking victims, including a domestic violence shelter, faith-based organization or other organization, with a documented history of effective work concerning domestic violence, dating violence, sexual assault, or stalking. 34 U.S.C. § 12291(a)(50). Victim service providers must provide direct services to victims of domestic violence, dating violence, sexual assault, or stalking as one of their primary purposes and have a demonstrated history of effective work in this field. Culturally specific organizations, Tribal organizations, and population specific organizations serving underserved communities that meet the definition of "victim service provider" are eligible partners.

# Limit on Number of Applications

OVW will consider only one application per institution. In addition, if an applicant submits multiple versions of the same application, OVW will review only the most recent system-validated version submitted before the deadline.

# **Application and Submission Information**

# **Address to Request Application Package**

The complete application package (this solicitation, including links to required forms) is available on Grants.gov and on the <a href="OVW website">OVW website</a>. Applicants wishing to request a paper copy of these materials should contact OVW at 202-532-5602 or OVW.CulturallySpecificCampus@usdoj.gov.

# **Pre-Application Information Sessions**

OVW will conduct two web-based pre-application information sessions. During these sessions, OVW staff will review this program's requirements, review the solicitation, and allow for a brief question and answer period. These sessions are tentatively scheduled for:

- 1. May 10, 2024, at 2:00pm ET.
- 2. May 15, 2024, at 2:00pm ET.

Participation in a pre-application information session is optional and not a requirement to be eligible to apply and recordings will be available on the <a href="OVW website">OVW website</a>.

To register, contact the Campus Unit at OVW.CulturallySpecificCampus@usdoj.gov or at 202-532-5602. Registration must be received at least three days prior to the start of the session. Participants are not registered until they receive a confirmation email. Webinars will include simultaneously Spanish interpretation and will be captioned in English and Spanish. Interested applicants needing additional language assistance should contact this program at OVW.CulturallySpecificCampus@usdoj.gov or at 202-532-5602 as soon as possible, but no later than two weeks prior to the webinar.

# **Content and Form of Application Submission**

The information below (**Letter of Intent** through **How to Apply**) describes the full content and form of application submission.

## Letter of Intent

Applicants intending to apply for FY 2024 funding under this program are strongly encouraged to submit a Letter of Intent stating that they are registered and current with SAM and with Grants.gov. The letter should be submitted to OVW at

OVW.CulturallySpecificCampus@usdoj.gov by **May 24, 2024.** This letter does not obligate the applicant to apply. See the OVW website for a sample Letter of Intent.

# **Formatting and Technical Requirements**

Applications must follow the requirements below for all documents attached to the application, unless otherwise noted. Points may be deducted for applications that do not adhere to the following requirements:

- 1. Double-spaced (charts may be single-spaced)
- 2. 8½ x 11-inch pages
- 3. One-inch margins
- 4. Arial font, type no smaller than 12 points, except for footnotes, which may be 10 point
- 5. Page numbers
- 6. No more than 15 pages for the Proposal Narrative
- 7. Documents in the following formats: Microsoft Word (.doc), PDF files (.pdf), or Text Documents (.txt)
- 8. Headings and sub-headings that correspond to the sections identified in this section of the solicitation

# **Application Contents**

Applications must include the required documents and meet the program eligibility requirements. For a checklist, see the <u>Application Checklist</u> in the Other Information section of this solicitation.

Applications that do not include the following documents will be considered substantially incomplete and may receive point deductions or be removed from consideration.

- 1. Proposal Narrative
- 2. Budget Detail Worksheet and Narrative
- 3. Signed internal Memorandum of Understanding (IMOU)

# 4. Certification of Eligibility Letter

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

Applicants must complete the SF-424 in Grants.gov as part of **Step 1 of the application submission process**. The SF-424 is generated when the applicant begins the submission process in Grants.gov. For Type of Applicant (box 9), do not select "Other". The amount of federal funding requested in the "Estimated Funding" section of this form (box 18a) should match the amount of federal funding requested in the budget of the application. This program does not require a match; therefore, the value for the Applicant line (box 18b) should be zero. The individual who is listed as "**Authorized Representative**" (box 21) must have the authority to apply for and accept grant awards on behalf of the organization or jurisdiction.

Intergovernmental Review (SF-424 Question 19): This solicitation ("funding opportunity") is subject to Executive Order (E.O.) 12372, Intergovernmental Review of Federal Programs. Applicants must check the Office of Management and Budget's website for the names and addresses of state Single Points of Contact (SPOC) under Intergovernmental Review. If the applicant's state appears on the SPOC list, the applicant must contact the state SPOC to comply with the state's process under E.O. 12372. In completing the SF-424, the applicant must make the appropriate selection in response to question 19 once it has complied with its state E.O. 12372 process. An applicant whose state does not appear on the SPOC list should answer question 19 by selecting the following response: "Program is subject to E.O. 12372 but has not been selected by the state for review."

# **Disclosure of Lobbying Activities (SF-LLL)**

All applicants must complete and submit the *Disclosure of Lobbying Activities* (SF-LLL) form in Grants.gov as part of **Step 1 of the application submission process**. Applicants that expend any funds for lobbying activities must provide the information requested on the SF-LLL. **Applicants that do not expend any funds for lobbying activities should enter "N/A" in the required highlighted fields.** 

# Standard Applicant Information (JustGrants 424 and General Agency Information)

This section in the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. Applicants begin **Step 2 of the application submission process** by reviewing the Standard Applicant Information in JustGrants, making edits as needed, confirming the Authorized Representative, verifying the legal name and address, and entering the ZIP code(s) for the areas affected by the project.

# **Proposal Abstract**

The Proposal Abstract must provide a short summary (no more than two pages double-spaced) of the proposed project, including names of applicant and partners, project title, purpose of the project (including goal and intended outcome), primary activities for which funds are requested, who will benefit (including geographic area to be served), products and deliverables, and how the applicant will measure progress in completing project goals and objectives. Do not summarize past accomplishments in this section. The Proposal Abstract, which is to be entered into a text box in JustGrants, will not be scored but is used throughout the review process.

# **Data Requested with Application**

Applicants must complete three questionnaires in JustGrants: the Pre-Award Risk Assessment, the Applicant Entity Questionnaire, and the CSC Initiative Summary Data Sheet. These questionnaires are not scored. Applicants should click on the questionnaire name in JustGrants

to access and complete each questionnaire. Although the questionnaires must be completed in JustGrants, the questions can be viewed in Appendices B, C, and D of this solicitation.

# **Proposal Narrative**

The Proposal Narrative may not exceed 15 pages, double-spaced. Reviewers will not read beyond this page limit. The Proposal Narrative must include the two sections below. The total point value for the proposal narrative section is 55 points. Applicants must upload the Proposal Narrative as an attachment in JustGrants.

# Purpose of the Proposal (20 points)

# This section must:

- Describe the campus and community at large including details on the main culturally specific population the institution serves, based on the applicant's designation as an HBCU, HSI, or TCU.
- 2. Describe the scope of the problem with regards to domestic violence, dating violence, sexual assault, and stalking for the main culturally specific population the institution serves, based on its designation as an HBCU, HSI, or TCU.
- Identify the available services for survivors of domestic violence, dating violence, sexual
  assault, and stalking, and describe the degree to which the services are culturally
  relevant.
- 4. Describe the needs of the underserved student population(s) to be served in this project.
- 5. Describe the challenges in creating culturally responsive prevention and intervention approaches to domestic violence, dating violence, sexual assault, and stalking.

# Who Will Implement the Proposal (35 points)

# This section must:

- Identify the departments and/or organizations, including the project partners as outlined in the IMOU, involved in the proposed project and describe the roles and responsibilities of each.
- 2. Demonstrate that the departments and organizations identified have the capacity to address the stated need and can successfully implement the proposed project activities.
- Describe where the initiative will be housed on campus and how that office and/or department will support project activities.
   (Highly recommended) Identify the Project Supervisor and describe their commitment and dedicated time for supervision of project activities, including the proposed supervision structure.
- 4. Describe how the Project Supervisor (or equivalent position) will use their position within their institution to seek leadership buy-in and promote CCR Team development and project activities.
- 5. Identify and detail the experience and expertise of the Project Director in addressing domestic violence, dating violence, sexual assault, and stalking issues.
- 6. Detail the roles and responsibilities of all key personnel and outline the percentage of time dedicated to the project. Note: If the applicant plans to hire any of the key staff position(s), include a brief job description of the roles and responsibilities.
- 7. Identify the key individuals on campus, including executive leadership (president/chancellor and/or governing board members), who will be used to elevate the

- importance of addressing these crimes, increase awareness of these crimes, and commit to sustaining these efforts, including how they will do so.
- 8. Identify the departments and/or community partners that will support project activities to ensure efforts are accessible to individuals with disabilities, individuals who are Deaf or hard of hearing, and persons with Limited English Proficiency.
- 9. Identify the campus and/or community partner that will support the needs of the identified underserved population including the services they provide and their role in this project.

**Note:** The Proposal Narrative does not include a section describing proposed activities because grantees will spend the project period carrying out an intensive, structured process to build the infrastructure for a comprehensive program to address domestic violence, dating violence, sexual assault, and stalking on campus, as described in the Program Requirements section of this solicitation, including developing the required action plan.

**Note:** Based on lessons learned from Campus grantees, the role of the Project Supervisor is important to ensuring leadership buy-in, supporting project implementation, and exploring sustainability of project activities. As a result, the solicitation includes the criteria above for this position. Although the Project Supervisor is not a required role in the proposed project, it is important to describe the commitment and role that the supervisor (or equivalent position) plays in this project to support the Project Director in implementing the proposed project.

# **Budget and Associated Documentation**

Applicants must submit a detailed budget and budget narrative and must upload the applicable associated documentation as described below, under each heading. OVW strongly encourages using a spreadsheet (e.g., Excel, Numbers, etc.) for the budget attachments. The budget worksheet and budget narrative are worth a total of **20 points** and will be reviewed separately from the proposal narrative. The associated documentation will not be scored, but failure to include it may result in removal from consideration or a delay in access to funding.

# **Budget Worksheet and Budget Narrative (attachment)**

Applicants must upload in JustGrants a detailed budget and budget narrative for all applicable cost categories. The budget narrative must describe each line item requested in the budget and explain all costs included in the budget, including how the costs of goods and services are determined and how they will fulfill the objectives of the project. See the Budget Information and Sample Budget Narrative in <a href="Appendix A">Appendix A</a> and the <a href="Creating a Budget">Creating a Budget</a> webinar on the OVW website. Keep in mind that budgetary requirements vary among programs. Budgets should be reasonable and based on the resources needed to implement their projects in their specific geographic location.

# **Award Period and Amounts**

Award will be made for up to \$500,000 for the entire 48 months.

# The budget must:

 Present a clear link between the specific project activities and the proposed budget items. The budget should not contain items that are not supported by the proposal narrative.

- 2. Fairly and reasonably compensate all project partners for their full level of effort, unless otherwise stated in the IMOU. For more information on compensating project partners, see the Budget Information and Sample Budget Narrative in Appendix A.
- 3. Include sufficient funds to provide language access or describe other resources available to the applicant to ensure meaningful access for persons with limited English proficiency. See Accessibility under the <u>Federal Award Administration Information</u> section of this solicitation for more information.
- 4. Include sufficient funds to fully provide access for individuals with disabilities or who are Deaf/hard of hearing or describe other resources available to the applicant to ensure meaningful access for such individuals. See Accessibility under the Federal Award Administration Information section of this solicitation for more. See Accessibility under the Federal Award Administration Information section of this solicitation for more information.
- 5. Include funds to attend OVW-sponsored TTA in the amount of \$30,000 for applicants located in the 48 contiguous states and \$40,000 for applicants located in the territories, Hawaii, and Alaska. This amount is for the entire 48 months and NOT per year. Applicants also may budget expenses in excess of the required amount if they are aware of relevant non-OVW sponsored conferences or training for which they would like permission to use grant funds to support staff/project partner attendance.
- 6. Support at least a .75 full-time equivalent (FTE) position for the Project Director.
- 7. If the applicant anticipates developing a campus-based victim services program, then it should **allocate 20% or more of grant funds** to support the provision of direct victim services.
- 8. Include indirect costs that are limited to no more than 20% of Modified Total Direct Costs (MTDC). This limit applies to both direct recipients and subrecipients of CSC Initiative funds. The amount of indirect costs charged cannot exceed the amount an institution or subrecipient would charge using their federally approved indirect cost rate.
- 9. Include a set-aside of \$40,000 to compensate at least one domestic violence, dating violence, sexual assault and stalking victim service provider within the community or tribe where the institution is located. This victim service provider will be included during the action plan development and included in the EMOU to be developed during the grant cycle. All project partners need to be fairly and reasonable compensated for their full level of effort unless otherwise stated in the EMOU. For more information on compensating project partners, see the Budget Information and Sample Budget Narrative in Appendix A.
- 10. Distinguish clearly between subawards and contracts in allocating any grant funds to other entities. Pursuant to 2 C.F.R. § 200.331, a subaward is for the purpose of carrying out a portion of the federal award, such as compensating an MOU partner; 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 and monitoring requirements in 2 C.F.R. §§ 200.317-200.327 & 200.329. The issuance and monitoring of subawards must meet the requirements of 2 C.F.R. § 200.332, which includes oversight of subrecipient/partner spending and monitoring performance measures and outcomes attributable to grant funds. For more information, see the Budget Information and Sample Budget Narrative in Appendix A and the Solicitation Companion Guide on the OVW website.

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, see the Funding Restrictions section below and the Budget Information and Sample Budget Narrative in <u>Appendix A</u>.

# **Funding Restrictions**

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

# **Unallowable Costs**

The costs associated with the activities listed below are unallowable and must not be included in applicants' budgets:

- 1. Lobbying.
- 2. Fundraising.
- 3. Purchase of real property.
- 4. Physical modifications to buildings, including minor renovations (such as painting, carpeting, installing lighting, surveillance cameras, etc.) without prior NEPA approval submitted to OVW.
- Construction.
- 6. Tuition reimbursement in lieu of salary for project staff.

# Food and Beverage/Costs for Refreshments and Meals

Recipients **must** receive prior approval before using grant funds to provide a working meal and/or refreshments at a meeting, conference, training, or other event. Food and beverages are generally considered personal expenses for which government funds should not be used. Exceptions may be made for working meals that are necessary to accomplish official business and enhance the cost effectiveness of the meeting or conference. Examples include, but are not limited to:

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

Justification for an exception listed above must be included in the applicant's budget narrative, including relevant details about the applicant's community, such as a rural or remote location. For additional information on restrictions on food and beverage expenditures, see <a href="OVW">OVW</a> conference cost planning.

# Conference Planning and Expenditure Limitations

Applicants' budgets must be consistent with all requirements (including specific cost limits and prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, training, and other similar events), and costs of attendance at such events.

Information on conference planning, minimization of costs, and conference reporting is available at OVW conference cost planning.

## **Pre-Award Costs**

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

# **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; however, indirect costs under the CSC Initiative are limited to no more than 20% of the Modified Total Direct Costs (MTDC). Applicants that have an indirect cost rate agreement must upload and attach a copy of the agreement to their application in JustGrants. Applicants (other than state, local, and tribal governments that receive more than \$35 million in direct federal funding per year) that do not have a current negotiated (including provisional) rate may elect to charge a de minimis rate of 10% of modified total direct costs, which may be used indefinitely.

Organizations that wish to negotiate an indirect cost rate should contact OVW's Grants Financial Management Division at <a href="https://ovw.gfmlow.negotiate.org/">OVW.GFMD@usdoj.gov</a> or 1-888-514-8556 for more information.

# **Applicant Financial Capability Questionnaire (if applicable)**

All nonprofit, nongovernmental organizations that apply for funding from OVW and have not previously (or within the last three years) received funding from OVW must complete an <a href="Applicant Financial Capability Questionnaire">Applicant Financial Capability Questionnaire</a> and attach it to their application in JustGrants. In addition, applicants may be required to submit their current year's audit report at a later time.

# 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. If so, the applicant must upload and attach a document with these disclosures to its application in JustGrants.

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 Data Requested with Application section) 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)(15)(B)(iii).

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

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., if the recipient changes in the way it determines compensation).

# **Memorandum of Understanding and Supporting Documents**

# Internal Memorandum of Understanding (IMOU) (25 Points)

For purposes of this solicitation, the IMOU is a document containing the terms of the partnership and the allocation of roles and responsibilities with different departments, offices, and organizations within the institution of higher education (see the Required Partnerships section of this solicitation), and it must be included as an attachment to the application in JustGrants. The IMOU is worth a total of **25 points**. The IMOU is not a substitute for a subaward agreement, which ensures that subrecipients adhere to the requirements of the award and 2 C.F.R. Part 200 (see 2 C.F.R. § 200.332). Partners receiving funds under the award generally are considered subrecipients because they are carrying out a portion of the federal award.

The IMOU **must** be a single document and **must** be signed and include the dates and titles of the Authorized Representative of the institution of higher education (e.g. the president, provost, or chancellor) and the chief executive officers and/or directors of all participating partner departments, offices, and organizations within the institution during the development of the application. OVW will accept electronic signatures. IMOUs missing signatures may result in a point deduction during the application review. If necessary, an IMOU can include multiple signature pages so long as each page includes the names and titles of all signatories to the IMOU. A sample MOU is available on the OVW website.

# The IMOU must clearly:

1. Identify the campus partners and provide a brief history of the collaborative relationship between those partners, including when and under what circumstances the collaborative relationship began and when each partner entered into the relationship.

- 2. Describe the roles and responsibilities each partner will assume to ensure the success of the proposed project.
- 3. Describe how the proposed partnerships can address the needs of the underserved population identified in the purpose of the application
- 4. Provide a brief description of any limitation on information sharing as well as confidentiality and privilege restrictions for each partner and state that each partner understands the limits on disclosure of personally identifying information under VAWA (see the confidentiality notice form).
- 5. Address how privacy and informed consent will be used to ensure that victim confidentiality is maintained to the extent legally possible.

# **Additional Application Components**

The following components will not be scored but must be included with the application. Failure to do so may result in the application being removed from consideration. Some components will be generated during the application submission process while others will be uploaded and attached to the application in JustGrants.

# **Letter of Non-supplanting**

Applicants must attach a letter to OVW's Director, signed by the Authorized Representative, certifying that federal funds will not be used to supplant non-federal funds should a grant award be made. A sample Letter of Non-supplanting is available on the OVW website.

# **Confidentiality Notice Form**

All applicants are required to acknowledge that they have received notice that grantees and subgrantees must comply with the confidentiality and privacy requirements of VAWA, as amended. Applicants must upload and attach, under Additional Attachments in JustGrants, the completed acknowledgement form available on the <a href="OVW website">OVW website</a>. This form must be signed by the Authorized Representative.

## **Summary of Other Federal Funding**

Applicants must disclose whether they have any of the following: 1) an OVW grant or cooperative agreement that is open or that closed within 12 months of the date this solicitation closes; 2) a subaward under an OVW grant or cooperative agreement that is open or that closed within 12 months of the date this solicitation closes; 3) a pending OVW application as either the lead applicant/potential recipient or as a partner/potential subrecipient; 4) a federal award to do the same or similar work; or 5) a pending federal application to do the same or similar work.

Applicants will provide this information by completing the Summary of Other Federal Funding form in the Disclosures and Assurances section of JustGrants during the application submission process.

# **Certifications of Eligibility and Statutory Minimum Requirements**

Applicants must upload and attach in JustGrants the Certification of Eligibility letter signed by the highest authorizing official at the time of applications submission. If not submitted with the application, the Certification of Statutory Minimum Requirements letter must be submitted by a successful applicant prior to receiving an award. For more information on the required certifications, see the Eligibility Information Section of this solicitation.

## **Disclosures and Assurances**

All applicants must review, complete, and submit all disclosures, assurances, and certifications as described below.

# **Disclosure of Lobbying Activities**

Applicants must complete and submit the *Disclosure of Lobbying Activities* (SF-LLL) form in Grants.gov before beginning the application process in JustGrants.

# **DOJ Certified Standard Assurances**

Applicants must read and acknowledge the DOJ Certified Standard Assurances in JustGrants.

DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements

Applicants must read and acknowledge these DOJ certifications in JustGrants.

# **Prior to Application Submission**

# Unique Entity Identifier (UEI) and System for Award Management (SAM)

Entities applying for the first time must register with the following systems:

- SAM.gov: Registration with <u>SAM.gov</u> includes receiving a UEI and takes an average of **2** to **3 weeks.**
- Grants.gov: Registration with <u>Grants.gov</u> take an average of 1 week.
- JustGrants: Registration with JustGrants needs to be completed **ONLY** after successful submission of Step 1 of the application as described below under <u>How to Apply</u>.

**Note:** Registration time frames are estimates. Applicants experiencing registration challenges should refer to the *OVW Policy for Applicants Experiencing Technical Difficulties During the Registration and Submission Processes* section below for guidance on how to proceed.

Entities that have previously applied for funding from DOJ must ensure their accounts with SAM, Grants.gov, and JustGrants are active and up to date.

It is the applicant's responsibility to ensure that they are registered with SAM, Grants.gov, and JustGrants. OVW strongly encourages all applicants to begin the registration process or ensure that all accounts are active and up to date, by April 16, 2024. Failure to do so may result in missing the application deadline and therefore not being considered for funding.

Applicants experiencing technical difficulties with SAM should go to <a href="https://www.fsd.gov/gsafsd\_sp">https://www.fsd.gov/gsafsd\_sp</a>.

Applicants experiencing technical difficulties with Grants.gov should contact <a href="mailto:support@grants.gov">support@grants.gov</a>.

Applicants experiencing technical difficulties with JustGrants should contact <a href="https://ovw.justGrantsSupport@usdoj.gov">ovw.justGrantsSupport@usdoj.gov</a>.

# **How to Apply**

# **Submission Dates and Times**

All applications must be submitted electronically first in Grants.gov (SF-424 and SF-LLL) and then in JustGrants. Applicants must make every effort to submit their application in Grants.gov and JustGrants. Note: The Grants.Gov deadline is 11:59 pm ET on May 31, 2024 and the JustGrants application deadline is 8:59 pm ET on June 5, 2024. Applicants experiencing technical difficulties during the application submission process should refer to the OVW Policy for Applicants Experiencing Technical Difficulties During the Registration and Submission Processes below for guidance on how to proceed.

OVW strongly encourages all applicants to begin the application submission process at least 48 hours prior to the Grants.gov application deadline. Failure to do so may result in missing the application deadline and therefore not being considered for funding.

OVW will not accept applications after the JustGrants deadline, except for severe inclement weather or natural or man-made disaster. See the OVW Policy on Late Submission Request Due to Severe Inclement Weather or Natural or Man-Made Disaster below.

# **Submission Information and Other Submission Requirements**

Applications must be submitted to OVW through a two-step process that begins in Grants.gov and is completed in JustGrants:

**Step 1:** The applicant must submit by the Grants.gov deadline (provided above) the required Application for Federal Assistance standard form (SF-424) and the Disclosure of Lobbying Activities form (SF-LLL) in Grants.gov. To view the forms prior to completing them in Grants.gov, applicants can go to the Package tab under the funding opportunity that they're applying for and select Preview. The Preview then provides links to the forms.

**Step 2:** The applicant must then submit the full application, including attachments, in JustGrants at https://justicegrants.usdoj.gov/ by the JustGrants application deadline (provided above). OVW encourages applicants to review the <u>JustGrants</u> website for more information, resources, and training.

**Tip:** JustGrants functions better using a PC with Chrome or Edge web browser.

# OVW Policy for Applicants Experiencing Technical Difficulties During the Registration and Submission Processes

Technical difficulties are issues that are beyond the applicant's control. OVW can confirm when each registration and/or submission action began.

Technical difficulties with SAM or Grants.gov

- 1. Contact SAM or Grants.gov support as soon as the applicant is aware of a problem.
- 2. Maintain documentation of when the issue began and all communication with technical support.
- 3. Before the Grants.gov deadline, notify OVW, via email at OVW.CulturallySpecificCampus@usdoj.gov, stating the applicant is experiencing technical difficulties with SAM or Grants.gov. The applicant should provide regular updates to this program via email at OVW.CulturallySpecificCampus@usdoj.gov

- 4. If the technical difficulty cannot be resolved before the Grants.gov deadline, the applicant must notify OVW via email at OVW.CulturallySpecificCampus@usdoj.gov before the Grants.gov deadline.
- 5. Once the Grants.gov deadline passes an applicant will not be able to apply in JustGrants. Therefore, the applicant must email the complete application (SF-LLL, SF-424, Proposal Narrative, Budget and Budget Narrative, IMOU, and Certification of Eligibility Letter and all documentation confirming the technical difficulty to OVW at OVW.CulturallySpecificCampus@usdoj.gov by 8:59 p.m. E.T. on June 5, 2024 – JustGrants deadline.

# Technical difficulties while applying in JustGrants

- Contact OVW JustGrants Support at <u>OVW.JustGrantsSupport@usdoj.gov</u> or 866-655-4482 as soon as the applicant is aware of a problem. OVW JustGrants Support is a separate Help Desk from OJP and COPS and is dedicated to OVW applicants.
- 2. Maintain documentation of all communication with OVW JustGrants Support.
- 3. Actively work with OVW JustGrants Support to resolve the technical difficulty.
- 4. Contact OVW, via email at OVW.CulturallySpecificCampus@usdoj.gov prior to the JustGrants deadline (8:59 p.m. E.T. on June 5, 2024). If an applicant must submit their application via email due to a technical difficulty, they must do so by the JustGrants application deadline, but no earlier than 4 hours prior to the deadline. The email must include the following:
  - A detailed description of the technical difficulty.
  - The contact information (name, telephone, and email) for the person making the request.
  - The applicant's UEI number.
  - JustGrants application numbers and User Support tracking numbers.
  - The complete application (SF-LLL, SF-424, Proposal Narrative, Budget and Budget Narrative, IMOU and Certification of Eligibility Letter

It is not guaranteed that applications submitted via email will be considered for funding, even if the email is received before the JustGrants application deadline. OVW will decide and notify applicants of the decision within 30 days of the JustGrants application deadline. Applicants may be asked to coordinate with OVW to submit their application in Grants.gov and JustGrants later.

# OVW Policy on Late Submission Request Due to Severe Inclement Weather or Natural or Man-Made Disaster

Cases of severe inclement weather or natural or man-made disaster are the only circumstances under which OVW may accept applications after 8:59 pm ET on June 5, 2024 – JustGrants deadline. The information below provides the process applicants must follow in such a circumstance.

1. Contact this program at OVW.CulturallySpecificCampus@usdoj.gov as soon as the applicant is aware of severe weather or a natural or man-made disaster that may impede the submission of an application by the deadline. The email should include a detailed description of the weather event or natural or man-made disaster. A detailed description includes when the event occurred, or is likely to occur, the impacted area, and the specific impact on the applicant and/or partners' ability to submit the application by the deadline (e.g., without power for "x" days, office closed for "x" days). If the application is complete and ready for submission at the time the applicant notifies OVW, the application should be included with the email.

2. Applicants impacted by severe weather or a natural or man-made disaster occurring on or around the deadline must contact OVW within 48 hours after the deadline or as soon as communications are restored.

Note: OVW may not be able to accommodate all requests resulting from severe inclement weather or a natural or man-made disaster.

OVW will review the request for late submission and required documents and notify the applicant whether the request has been approved or denied within 30 days of the submitted request.

# **Application Review Information**

# **Review Criteria**

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

- 1. Proposal narrative: (55) points, of which:
  - A. Purpose of the proposal: (20) points.
  - B. Who will implement the proposal: (35) points.
- 2. Budget worksheet and budget narrative: (20) points.
- 3. Internal Memorandum of Understanding (25) points.

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

## **Review and Selection Process**

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

# Peer Review

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

OVW peer reviewers may include victim advocates, judges, prosecutors, law enforcement officers, legal professionals, and others with expertise in areas such as tribal communities, colleges and universities, rural areas, urban areas, working with people with disabilities or older adults, and providing services to victims, including transitional housing and services provided by culturally specific organizations and the faith community. While some peer reviewers are expert consultants on violence against women issues, the vast majority are current practitioners or recent retirees from the professions mentioned above. To ensure that applications are reviewed by people with on-the-ground experience responding to sexual assault, domestic violence, dating violence, or stalking, OVW does not use professional peer reviewers.

# **Programmatic Review**

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

- 1. Activities that compromise victim safety and recovery and undermine offender accountability (deduct up to 15 points).
- 2. Out-of-scope and unallowable activities (deduct up to 35 points).
- 3. Formatting and Technical Requirements (deduct up to 5 points).

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

# **Federal Award Administration Information**

## **Federal Award Notices**

Successful applicants will receive OVW award notifications electronically from JustGrants (not Grants.gov). Recipients will be required to log into JustGrants to review and accept the award. The Authorized Representative must acknowledge having read and understood all sections of the award instrument and submit the required declaration and certification to accept the award; these steps will be completed electronically in JustGrants.

# Administrative, National Policy, and Other Legal Requirements

# Information for All Federal Award Recipients

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

<u>Terms and conditions</u> for OVW awards are available on the OVW website. 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 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. Recipients may provide sex-segregated or sex-specific programming if doing so is necessary for the essential operation of a program, so long as the recipient provides comparable services to those who cannot be provided with the sex-segregated or sex-specific programming. 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 who are limited in their English proficiency have meaningful access to recipients' programs and activities. Recipients are also responsible for ensuring that their programs and activities are readily accessible to people with disabilities, including those with physical or cognitive disabilities, as well as people who are Deaf or hard of hearing. OVW encourages applicants to go beyond minimum compliance with these requirements and allot sufficient resources to ensure programs and activities are accessible. More information on these obligations is available in the Solicitation Companion Guide under "Civil Rights Compliance."

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

OVW grantees are required to submit semi-annual performance reports and quarterly Federal Financial Reports (SF-425). Performance report forms will be provided to all award recipients. Forms will be submitted electronically. Future awards and fund drawdowns may be withheld if reports are delinquent. For more information on post award reporting requirements, including requirements for certain recipients to report information on civil, criminal, and administrative proceedings in SAM, see the <a href="Solicitation Companion Guide">Solicitation Companion Guide</a> and the award condition on recipient integrity and performance matters available on the <a href="OVW website">OVW website</a>.

# Federal Awarding Agency Contact(s)

For assistance with the requirements of this solicitation, contact the following:

- Programmatic questions, contact this program at 202-305-6026 or OVW.CulturallySpecificCampus@usdoj.gov and reference this solicitation.
- Financial questions, contact 888-514-8556 or ovw.gfmd@usdoj.gov
- Technical questions:
  - Grants.gov Applicant Support at 800-518-4726 or support@grants.gov
  - OVW JustGrants Support at 1-866-655-4482 or OVW.JustGrantsSupport@usdoj.gov

# Other Information

# 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, easily understood, and not unnecessarily burdensome. 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.

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

#### **Application Checklist**

Applicants must submit a fully executed application to OVW, including all required supporting documentation. Prior to peer review, OVW will not contact applicants for missing items. If an

applicant plans to submit an application under any other OVW grant program this fiscal year, it is the applicant's responsibility to ensure that only documents pertinent to this solicitation are included with this application. OVW will not redirect documents that are inadvertently submitted with the wrong application (e.g., a Rural Program letter submitted with a Transitional Housing Program application will not be transferred to the Rural application).

Application Document	Date Completed
1. Letter of Intent	
2. Application for Federal Assistance: SF-424	
3. Disclosure of Lobbying Activities (SF-LLL)	
4. Proposal Abstract	
<ul> <li>5. Data Requested with Application:</li> <li>a) Pre-Award Risk Assessment</li> <li>b) Applicant Entity Questionnaire</li> <li>c) Summary Data Sheet</li> </ul>	
6. Proposal Narrative: a) Purpose of the Proposal b) Who Will Implement the Proposal	
7. Budget Worksheet and Budget Narrative (attachment)	
8. Indirect Cost Rate Agreement (if applicable)	
9. Applicant Financial Capability Questionnaire (if applicable)	
10. Disclosure of Process Related to Executive Compensation (if applicable)	
11. Internal Memorandum of Understanding (IMOU)	
12. Letter of Non-supplanting	
13. Confidentiality Notice Form	
14. Summary of Other Federal Funding	
15. Certification of Eligibility Letter	
16. Delivery of Legal Assistance Certification Letter (if applicable)	
17. Certification of Statutory Minimum Requirements Letter	

# **APPENDIX A**

# **Budget Information and Sample Budget Narrative**

# **Budget Information and Sample Budget Narrative**

# **Budget Information**

Cost information for selected items is provided below to assist applicants in preparing their budgets. Additional information is available in the DOJ Financial Guide.

# Consultants/Contracts

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

Applicants must follow the same established procurement policies with federal funds as with non-federal funds. All procurement transactions, including the awarding of consultant contracts, must be conducted in a manner that provides maximum open, free, and fair competition, and must follow 2 C.F.R. §§ 200.317-200.327. All sole-source procurements (not awarded competitively) over \$250,000 require prior approval from OVW. This applies to procurements of goods and services, but not to selection of subrecipients.

# MOU Partner/Subrecipient versus Contractor Determination

Memorandum of Understanding (MOU) project partners are generally considered subrecipients for time spent working on program objectives. The following MOU project partner responsibilities are consistent with the characteristics in 2 C.F.R. § 200.331 that support their classification as subrecipients:

- they are using federal funds to carry out a program for a public purpose specified in the authorizing statute;
- they are responsible for adherence to program requirements;
- they are responsible for programmatic decision-making;
- their performance is measured by meeting program objectives; and
- in some cases, they may be responsible for determining who is eligible to receive assistance (services) under the grant award.

## In contrast, a contractor:

- provides goods and services within normal business operations;
- provides similar good and services to many different purchasers;
- normally operates in a competitive environment;
- provides goods and services that are ancillary to the operation of the program; and
- provides goods or services to which programmatic requirements generally do not apply.

For additional information on determining subrecipient or contractor designation, please refer to <u>2 C.F.R. § 200.331</u>, as well as the Solicitation Companion Guide, available at <a href="https://www.justice.gov/ovw/resources-applicants">https://www.justice.gov/ovw/resources-applicants</a>.

# Compensation for Partners

In developing budgets, applicants should compensate all project partners for their participation in project-related activities, including but not limited to compensation for time and travel expenses to participate in project development, training, and implementation. The budget **must** include compensation for all services rendered by project partners, including nonprofit, nongovernmental domestic violence and/or sexual assault services programs, and state and tribal domestic violence and/or sexual assault coalitions. Partners are generally considered subrecipients and are reimbursed for their actual costs incurred for the project rather than on a fee for service basis. If a partner is a state or local governmental agency and the partnership duties are performed within the course of the agency's "regular" scope of work, applicants do not need to compensate the partner if the partner: a) offers this arrangement; and b) an explanation of this arrangement is included in the application (typically in the MOU).

# Training and Technical Assistance/Travel

The program solicitation specifies the amount of grant funds that must be budgeted for training and technical assistance. These funds must **only** be used for OVW-designated technical assistance, unless otherwise approved by OVW. These funds are to be used to support travel by all project partners, including nonprofit, nongovernmental service providers, to technical assistance events. This may include travel by individuals whose positions are not grant-funded if their roles and responsibilities are linked to the purpose of the project. If the technical assistance funds will be shared between the applicant and any project partners, the applicant's employees' travel costs must be listed in the "Travel" category in the budget, and partners' travel must be in the "Subawards" category. Label both costs as "OVW Technical Assistance" and ensure they total to the full required amount. Do not include registration fees, as OVW technical assistance is free for grantees.

If applicants are aware of relevant non-OVW sponsored conferences or training for which they would like permission to use grant funds to attend, they can budget expenses over the required amount.

# Rent

Rental costs are generally allowable under OVW programs. Applicants must list square footage and cost per square foot in the budget. The amount must be based on the space that will be allocated to implement the OVW project, not the costs of the entire rental facility. **Rental costs are not allowable for property owned by the applicant or if the applicant has a financial interest in the property**. In this case, only the costs of ownership, including maintenance costs, insurance, depreciation, utilities, etc., are allowable. The applicant must state in the budget narrative whether they own the space that will be rented. Refer to the following document for more information on how to appropriately allocate and break down the cost of rent in the budget: Cost Allocation Information, available at <a href="https://www.justice.gov/ovw/resources-applicants">https://www.justice.gov/ovw/resources-applicants</a>.

# **Audit Costs**

Costs for audits not required or performed in accordance with 2 C.F.R. Part 200 Subpart F – Audit Requirements are unallowable. If the applicant agency did not meet the applicable expenditure threshold (see 2 C.F.R. § 200.501) during the organization's fiscal year, they may not charge the cost of any audit performed to the grant.

# **Indirect Costs**

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 and must upload and attach a copy of the agreement to their application in JustGrants. Applicants that do not

have a current negotiated (including provisional) indirect cost rate, except for those non-Federal entities described in Appendix VII to Part 200 paragraph (d)(1)(B), may elect to charge a de minimis rate of 10% of modified total direct costs (MTDC). Organizations that wish to negotiate an indirect cost rate should contact OVW's Grants Financial Management Division at <a href="https://ovw.GFMD@usdoj.gov">OVW.GFMD@usdoj.gov</a> or 1-888-514-8556 for more information. Applicants may also choose to waive indirect costs.

# Purchase and/or Lease of Vehicles

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

# Non-Federal contributions

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

If the applicant voluntarily decides to provide matching funds through the use of in-kind contributions and includes this information in the budget or budget narrative, the voluntary contributions will become a mandatory requirement under the grant award. Grantees that fail to provide these mandatory matching funds through cash or in-kind contributions during the award period may be required to meet their obligation by making a cash payment to OVW to close out the grant award.

## **Cost Allocations**

Costs for shared items, those not used solely for the award, should be equitably distributed to the funding sources that receive a benefit from the items. For example, when budgeting for general office supplies, it is important to note that the full cost cannot be allocated to the project. Instead, an allocation method should be used to share the cost among all staff who use the supplies. Refer to the following document for information on allocating shared costs in the budget: Cost Allocation Information, available at <a href="https://www.justice.gov/ovw/resources-applicants">https://www.justice.gov/ovw/resources-applicants</a>.

# Accessibility

The program solicitation requires that the applicant include sufficient funds to provide language access or describe other resources available to the applicant to ensure meaningful access for persons with limited English proficiency, including by offering translation and interpretation services, and to provide access for people with disabilities or who are Deaf/hard of hearing. Determining how much to budget for accessibility requires that recipients analyze the following:

- Available data about the local population to understand the language and accessibility needs in their service area;
- Historical data on screening and serving individuals who are LEP, Deaf or Hard of Hearing, or disabled; and
- Costs or documented estimates of language and other accessibility services and modifications in the service area. For resources and assistance in this process, visit https://www.justice.gov/atj and https://www.lep.gov/.

Recipients should make every effort to use these funds for their budgeted purpose of providing accessibility, and not reallocate them for other purposes later in the project.

### **Sample Budget Narrative**

**Purpose:** The Sample Budget Narrative may be used to assist with preparing the budget and narrative. Applicants may use this form or the format of their choice (plain sheets, Excel document, the applicant's own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to the applicant's project may be deleted.

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

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

Name/Position	Computation	<u>Cost</u>
Program Coordinator	\$65,000 x 50% x 3 years	\$97,500
Bilingual Shelter Manager	\$70,000 x 100% x 3 years	\$210,000
Administrative Assistant	\$45,000 x 10% x 3 years	\$13,500

Sample narrative: The Program Coordinator will dedicate 50% of their time to the project by coordinating and organizing regular council meetings between all partner organizations, ensuring compliance with program requirements, and serving as the central point of contact for all project activities.

The Bilingual Shelter Manager will dedicate 100% of their time to the project by providing direct client assistance, coordinating services and case management for clients, and managing the temporary shelter activities.

The Administrative Assistant for the project will spend 10% of their time on the project, providing administrative and clerical support for activities directly related to this project.

TOTAL PERSONNEL: \$ 321,000

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

Name/Position	<u>Computation</u>	Cost		
Program Coordinator				
Employer's FICA	\$97,500 x 7.65%	\$ 7,459		
Health Insurance	\$4,800/year x 50% x 3 years	\$ 7,200		

Worker's Compensation	\$97,500 x 1.00%	\$	975
<b>Unemployment Compensation</b>	\$97,500 x 0.50%	\$	488
Bilingual Shelter Manager			
Employer's FICA	\$210,000 x 7.65%	\$1	6,065
Health Insurance	\$4,800/year x 100% x 3 years	\$1	4,400
Worker's Compensation	\$210,000 x 1.00%	\$	2,100
Unemployment Compensation	\$210,000 x 0.50%	\$	1,050
Administrative Assistant			
Employer's FICA	\$ 13,500 x 7.65%	\$	1,033
Health Insurance	\$4,800/year x 10% x 3 years	\$	1,440
Worker's Compensation	\$ 13,500 x 1.00%	\$	135
<b>Unemployment Compensation</b>	\$ 13,500 x 0.50%	\$	68

Sample Narrative: We request fringe benefits for the Program Coordinator, Bilingual Shelter Manager, and Administrative Assistant. Each employee's share of Health Insurance cost is prorated based on their projected time on the project.

## **TOTAL FRINGE BENEFITS:** \$ 52,413

**C. Travel** – Project staff travel expenses should be itemized by purpose (e.g., training, field interviews, advisory group meeting, etc.) and include the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X per diem). For training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of travel policies applied, either the applicant's policy or Federal Travel Regulations.

Purpose of Travel	<b>Location</b>	<u>ltem</u>	Computation	Cost
OVW-Mandated Training and Technical Assistance	TBD	TBD	TBD	\$12,000
Local Program Mileage	XYZ County		150 miles/month x \$0.655/mile x 36 months	\$ 3,537

Sample narrative: According to the requirements in the solicitation for this program, \$12,000 out of the total \$20,000 in OVW mandated technical assistance and training funds has been allocated to cover the travel cost for staff. The remaining amount of \$8,000 has been allocated for partner travel and can be found in Section G of this form. The exact locations of the trainings are currently unknown. However, travel estimates have been made using our formal written travel policy.

It is expected that the Program Coordinator will use a privately owned vehicle for local program mileage when traveling between the program shelter, main office, and all partner organizations. The rate for mileage reimbursement is calculated based on the current GSA Mileage Reimbursement Rate of \$0.655/mile and is estimated to be around 150 miles per month for a period of 36 months.

**TOTAL TRAVEL:** \$ 15,537

**D. Equipment** – List tangible personal property with a useful life of more than one year that needs to be purchased to support the project. It is important to follow the applicant's own capitalization policy for equipment classification. For high-cost items and information technology systems, applicants should perform an analysis (and attach it to the application) that compares the cost of purchasing versus leasing equipment items, to determine the most economical approach. Rented or leased equipment items should be listed in the "Procurement Contracts" category. Describe in the narrative how the equipment is necessary for the success of the project.

<u>ltem</u>	<u>Computation</u>	<u>Cost</u>
(2) Video Cameras	\$1,500/camera x 2 cameras	\$ 3,000

Sample narrative: The portable video cameras and tripod package will be used during the interviews of alleged offenders, as well as to record witness testimony in preparation for trial in cases of domestic violence, dating violence, sexual assault, and stalking. Our capitalization threshold is \$1,000, so these items are classified as Equipment.

TOTAL EQUIPMENT: \$3,000

**E. Supplies** – List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, thumb drives, and flash drives) and show the basis for computation. Generally, supplies include any expendable or consumable materials that are used during the project period that are not equipment.

Supply Items	<b>Computation</b>	Cost
Office Supplies (paper, printer, toner, pens, etc.)	\$250/month x 53% x 36 months	\$4,770
Postage	\$ 100/month x 53% x 36 months	\$1,908
Program Supplies	\$ 50/month x 36 months	\$1,800
75 Client Assistance Kits	\$ 25/kit x 75 kits	\$1,875

Sample narrative: Office supplies and postage are needed for the general operation of the program and are shared amongst all office staff. The FTE allocation rate for shared costs incurred by all staff in this budget is 53% (based on total FTEs in the office is 3FTEs, and total FTEs in this budget is 1.6FTEs, so 1.6 / 3 = 0.53, or 53%). Monthly costs for Office Supplies at \$250/month and Postage at \$100/month are estimated based on historical data. Charges to the grant will be based on the actual supplies purchased and actual percentage of staff time worked on the project (not budgeted amounts).

Program Supplies are estimated at a cost of \$50/month, based on historical data. The program supplies will be used for direct program activities such as art supplies and educational handouts/brochures for healing circles and group meetings for survivors.

The Client Assistance Kits will be provided to clients who receive services for domestic violence, dating violence, sexual assault, and stalking. These kits will contain toiletries and other personal hygiene products. We estimate the need for 75 kits, and the cost is based on similar kits provided by other programs.

TOTAL SUPPLIES: \$10,353

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

<u>Purpose</u> <u>Description of Work</u> <u>Cost</u>

TOTAL CONSTRUCTION: \$ 0

**G. Subawards (subgrants):** Describe project activities for which subrecipients/MOU partners will receive compensation under the award, including services for clients. Include any compensation for partner/subrecipient travel in this section as well.

Subrecipient Name	Computation	Cost
XYZ Survivor Services Organization Advocate	\$40,000 per year x .25 FTE x 3 years	\$30,000
Advocate	Benefits x 28% of FTE salary	\$ 8,400
OVW-Mandated Training and Technical Assistance	Location and cost TBD	\$ 4,000

## Subtotal XYZ Survivor Services Organization Subaward \$42,400

Sample narrative: The MOU partner XYZ Survivor Services Organization will offer advocacy services, such as safety planning and court accompaniment services. To cover the cost of travel for their staff, \$4,000 of the required \$20,000 in OVW mandated technical assistance and training funds has been allocated, in line with the budget requirements set forth in the solicitation. However, the training session locations are currently unknown. Travel estimates are based on the subrecipient's formal written travel policy.

Subrecipient Name	<u>Computation</u>	<u>Cost</u>
<b>123 Housing Provider</b> Permanent housing advocate Advocate	\$40,000 per year x .10 FTE x 3 years Benefits x 28% of FTE salary	\$12,000 \$ 3,360

Rent subsidies \$150/month x 36 months x \$81,000

15 clients/families

OVW-Mandated Training and Location and cost TBD \$ 4,000

Technical Assistance

### Subtotal 123 Housing Provider Subaward \$100,360

Sample narrative: The MOU partner, 123 Housing Provider, will provide rent subsidies for clients and their dependents, permanent housing placement services, and advocacy. The rent subsidy rates are based on our experience with available community housing. Out of the required \$20,000 for OVW mandated technical assistance and training funds, \$4,000 has been allocated to cover the cost of travel for partner staff. Travel estimates are based on the subrecipient's formal written travel policy and training locations are currently unknown.

#### TOTAL SUBAWARDS: \$142,760

**H: Procurement Contracts** – Applicants should follow their documented procurement procedures that comply with the procurement standards in the Uniform Guidance at 2 C.F.R. §§ 200.317-200.327 or the Federal Acquisition Regulation.

**Consultant Fees:** For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. The actual rate for each consultant should be evaluated on a case-by-case basis, consistent with fair market value, and equal to the individual's experience, education, and compensation they receive for providing similar services in the marketplace. Consultant fees over \$650 per day (for an 8-hour day) or \$81.25 per hour require additional justification and prior approval from OVW.

Name of Consultant	Service Provided	<u>Computation</u>	<u>Cost</u>
Consultant/Trainer	Sexual Assault Training	\$575/day x 3 days	\$ 1,725

Sample narrative: A Consultant/Trainer will provide a three-day on-site training (at 8 hours per day) on sexual assault and related issues to law enforcement, prosecution, court personnel, and medical and social services personnel. The training will focus on addressing cultural needs of clients who experience sexual assault, domestic violence, dating violence, and stalking.

Subtotal Consultant Fees: \$1,725

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

Purpose of Travel	<b>Location</b>	<u>ltem</u>	<u>Computation</u>	<u>Co</u>	<u>st</u>
Delivery of Sexual Assault Training	Town of XYZ	Airfare	\$500 (avg.) x 1 person x 1 trip	\$	500
		Lodging	\$ 75 (avg.)/night x 2 nights	\$	150
		Per diem	\$ 45 (avg.)/day x 3 days	\$	135

**Subtotal Consultant Travel:** \$ 785

Sample narrative: Funds are allocated to pay for the Consultant/Trainer to travel to provide sexual assault training.

Subtotal Consultants: \$ 2,510

**Contracts:** Provide a clear description of the product or services that will be acquired through the contract, along with an estimated cost. All procurement transactions must be conducted in a manner that ensures full and open competition and adheres to the standards in 2 C.F.R. §§ 200.317-200.327. A separate justification must be provided for sole source (non-competitive) contracts in excess of \$250,000.

<u>ltem</u>	<u>Computation</u>	Cost
Therapist	\$85/hr. x 10 hrs./month x 36 months	\$30,600
Cell Phone Service	\$75/month x 36 months	\$ 2,700
Copier and Printer Lease	\$262/month x 53% x 36 months	\$ 5,000
Telephonic Interpretation	\$3.95/min. x 300 min. x 3 years	\$3,555
In-person Interpreter –	\$100/hour x 20 hours x 3 years	\$6,000
Spanish In-person Interpreter – non-Spanish	\$125/hour x 10 hours x 3 years	\$3,750
Translation – Spanish	\$25/page x 20 pages x 3 years	\$1,500
Translation – non-Spanish	\$25/page x 14 pages x 3 years	\$1,050
Sign Language Interpretation	\$95/hour x 20 hours x 3 years	\$5,700
CART Services	\$65/hour x 8 hours x 3 years	\$1,560
	Subtotal Contracts:	<u>\$ 61,415</u>

Sample narrative: The Therapist will be compensated at a rate of \$85/hour, consistent with the therapist's normal rate for providing this service in the marketplace. This contracted position will provide individual counseling sessions to clients on an as-needed basis and facilitate the group healing sessions once per week for 2 hours. A total of 10 hours of service per month is estimated.

The Bilingual Shelter Manager will need a cell phone to ensure 24 hours/day communication to provide emergency services and transportation to clients. This position is funded 100% through the application, therefore 100% of this cost is budgeted.

Equipment to be rented and/or leased includes the copier and printer. The copier and printer costs are estimated based on historical costs and allocated using an FTE allocation method (see allocation breakdown in Supplies Category).

The most common language in the local service area is Spanish, followed by Mandarin Chinese and Tagalog. Spanish language interpreters in applicant's area charge approximately \$100 per hour, and Mandarin and Tagalog interpreters charge approximately \$125 per hour. We estimate the number of hours of interpretation based on previous years plus an anticipated 10% increase during the project period. (We also employ a Spanish-English bilingual Shelter Manager, who assists with Spanish language interpretation.)

Translations in our service area cost approximately \$25 per page. We plan to have the following documents translated into Spanish during the project period: intake form (3 pages), confidentiality policy (1 page), house rules (2 pages), non-discrimination notice and complaint forms (3 pages), pamphlet on domestic violence (5 pages), pamphlet on sexual assault (5 pages), Power and Control Wheel (1 page). We plan to have the following documents translated into Mandarin and Tagalog: intake form (3 pages X 2), confidentiality policy (1 page X 2), non-discrimination notice and complaint forms (3 pages X 2).

Qualified sign language interpreters charge approximately \$95 per hour, and we anticipate using interpreters approximately 20 hours per year, based on past use and allowing for a 5% increase in usage over past years. We will host 1 day-long training session each year and anticipate providing Communication Access Realtime Translation services at each session.

## TOTAL PROCUREMENT CONTRACTS: \$ 63,925

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

<u>ltem</u>	Computation	Cost
Bus Vouchers	\$15/client x 10/month x 36 months	\$ 5,400
Crisis Hotline	\$ 75/month x 36 months	\$ 2,700
Rent	\$1.50/sq. foot x 1,000 sq. feet x 36 months	\$54,000
Utilities	\$200/month x 36 months	\$ 7,200
Housing Assistance	\$500/family x 12 families/year x 3 years	\$18,000

Sample narrative: Bus Vouchers are estimated at a cost of \$15 per client to attend therapy or group healing sessions and we project distributing 10 per month on an as-needed basis. Vouchers are kept in a locked safe, inventoried by the Program Coordinator, and require a signature for distribution by the Shelter Manager.

Clients in remote areas often lack access to long-distance service providers, and contacting the program office can be a long-distance call for many of them. The project will maintain an 800 hotline for clients, which will be staffed daily by volunteers. The cost budgeted is for the fee associate with the use of the 800 number.

\$ 87,300

The Client Services Program rents a safe house located within the community. The house is used to provide temporary housing to clients who experience domestic violence and their minor children. The rent is consistent with the fair market rate for similar properties in the local community. This is a direct cost to the program and is used solely for the purpose of this program, therefore the cost is not allocated.

The cost of utilities (i.e., gas, electric, and water service) for the Client Services Program safe house averages \$200/month. The services are necessary to ensure that the house is suitable for occupancy. This is a direct cost to the program and is used solely for the purpose of this program, therefore the cost is not allocated.

Funds have been budgeted to provide monthly housing assistance to at least one client who experienced domestic violence, dating violence, sexual assault, or stalking. Each client and dependents will receive up to \$500 to assist with rent and utility payments. Housing assistance will not be used to pay for delinquent or past due utility or rental costs.

Funds for Language Line Solutions (LLS) for telephonic interpreting at a rate of \$3.95 per minute are budgeted. In recent years, we have used LLS between 225 and 275 minutes per year, and we anticipate a 10% increase in usage based on recent trends.

#### TOTAL OTHER COSTS:

**J. Indirect Costs** – Indirect costs are allowed if the applicant has a federally approved indirect cost rate. A copy of the rate approval (a fully executed, negotiated agreement) must be submitted with the application. If the applicant does not have an approved rate, they may request one from their cognizant federal agency or choose to charge a de minimis rate of 10% of modified total direct costs (MTDC) in accordance with 2 C.F.R. 200.414(f). If the applicant's accounting system allows for it, costs may be allocated in the direct cost categories.

<u>Description</u>	<b>Computation</b>	<u>Cost</u>
32% of Direct Salaries	\$224,000 v. 220/	¢400.700
(Excluding Fringe Benefits)	\$321,000 x 32%	\$102,720

TOTAL INDIRECT COSTS: \$ 102,720

Sample narrative: The Indirect Cost Rate Agreement was approved by the Department of Health and Human Services, the applicant's cognizant federal agency on January 1, 2023. (A copy of the fully executed, negotiated agreement that covers the current period is attached).

**Budget Summary** – Upon completion of the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of federal funds requested and the amount of non-federal funds that will support the project.

Budget Category Amount

A. Personnel	\$ 321,000
B. Fringe Benefits	\$ 52,413
C. Travel	\$ 15,537
D. Equipment	\$ 3,000
E. Supplies	\$ 10,353
F. Construction	\$ 0
G. Subawards.	\$ 142,760
H. Procurement Contracts	\$ 63,925
I. Other Costs	\$ 87,300
Total Direct Costs	\$ 694,113
J. Indirect Costs	\$ 102,720
TOTAL PROJECT COSTS	<u>\$ 796,833</u>
Federal Share Requested	\$ 796,833
Non-Federal (Match) Amount	\$ 0

## Appendix B Pre-Award Risk Assessment

## **Pre-Award Risk Assessment**

Each applicant must respond to each question. **Do not submit responses from a prior fiscal year without updating them to be responsive to all questions listed in the questionnaire.** 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 application being removed from consideration or a delay in access to funds. Provide complete responses that address all questions included for each numbered item.

- 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.
- 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.
- 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. 200.334-200.338.
- 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 <a href="OVW.GFMD@usdoj.gov">OVW.GFMD@usdoj.gov</a> 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. 200.331-200.333)? 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.
- 11. Is the applicant designated as high risk by a federal agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant entity's past performance, or other programmatic or financial concerns with the applicant entity.) If so, provide the names(s) of the federal awarding agency, the date(s) the agency notified the applicant entity of the high-risk designation, contact information for the high risk point of contact at the federal agency, and the reason for the high risk status, as set out by the federal agency.

# Appendix C Applicant Entity Questionnaire

## **Applicant Entity Questionnaire**

**Note:** Applicants must complete this questionnaire in JustGrants. The questions listed below are for reference only.

The Applicant Entity Questionnaire is required for every applicant for OVW funding and therefore includes questions that may not be obviously relevant or specifically focused on a particular grant program. Applicants should provide the most accurate answers and may respond "Yes" to more than one question or "No" to all questions. These questions help OVW understand the organizations that are applying for funding, but the answers do not influence funding decisions.

- 1. Is the applicant a **sexual assault victim service provider**, defined as a victim service provider for which the primary purpose of the organization is to provide intervention and related assistance to victims of sexual assault without regard to their age (see 34 U.S.C. 12291(a)(50) & 12511(b))?
- 2. Is the applicant a federally recognized tribe (see 34 U.S.C. 12291(a)(22))?
- 3. Is the applicant a tribal organization as defined by 34 U.S.C. 12291(a)(45)?

**Note:** 34 U.S.C. 12291(a)(45) defines a tribal organization in three ways:

- the governing body of an Indian tribe;
- any legally established organization of Indians which is controlled, sanctioned, or chartered by such governing body of a tribe or tribes to be served, or which is democratically elected by the adult members of the Indian community to be served by such organization and which includes the maximum participation of Indians in all phases of its activities; or
- any tribal nonprofit organization (defined by 34 U.S.C. 12291(a)(44) as a victim services provider that has as its primary purpose to assist Native victims of domestic violence, dating violence, sexual assault, or stalking and that has staff and leadership with a demonstrated history of assisting American Indian or Alaska Native victims of domestic violence, dating violence, sexual assault, or stalking).
- 4. Does the applicant primarily focus on a rural area or community as defined by 34 U.S.C. 12291(a)(32)?

**Note:** Applicants can enter their address or zip code into the following tool to determine if their area or community is rural: <a href="https://data.hrsa.gov/tools/rural-health">https://data.hrsa.gov/tools/rural-health</a>.

- 5. Is the applicant a **faith-based organization**? If yes, please describe.
- 6. Is the applicant a **culturally-specific organization**, defined as a private nonprofit/tribal organization for which the primary purpose of the organization as a whole is to provide culturally specific services to American Indians (including Alaska Natives, Eskimos, and Aleuts), Asian Americans, Native Hawaiians and other Pacific Islanders, Blacks, or Hispanics (see 34 U.S.C. 20421(c) and 12291(a)(8)-(9); 42 U.S.C. 300u-6(g))?

	If yes, are the services of the applicant entity <i>primarily</i> directed toward serving:  Hispanics or Latinos
	Black or African Americans
	American Indians
	Alaska Natives
	Asian Americans
	Native Hawaiians
	Other Pacific Islanders
7.	Is the applicant a <b>population specific organization</b> , defined by 34 U.S.C. 12291(a)(26) as a nonprofit, nongovernmental organization that primarily serves members of a specific underserved population and has demonstrated experience and expertise providing targeted services to members of the <b>specific underserved population</b> ?
	<b>Underserved population</b> (defined by 34 U.S.C. 12291(a)(46)) means a population who faces barriers in accessing and using victim services, including populations underserved because of geographic location, religion, sexual orientation, gender identity, underserved racial and ethnic populations, and populations underserved because of special needs (such as language barriers, disabilities, immigration status, or age).
	If yes, is the applicant entity designed <i>primarily</i> to serve a population underserved because of:  Rural location
	Sexual orientation/gender identity
	Religion
	Race
	Ethnicity
	Language barriers
	Disabilities
	Immigration status
	Age

# Appendix D Summary Data Sheet

## FY 2024 Campus CSC Initiative Summary Data Sheet

The Summary Data Sheet must be completed and submitted to apply for this program.

- 1. Provide the following information for the grant point-of-contact. This person must be an employee of the applicant.
  - o [Name]
  - o [Title]
  - o [Address]
  - o [Telephone number]
  - o [Email address]
- 2. Is the applicant (the organization whose unique entity identifier is being used for the application) serving as a fiscal agent? A fiscal agent is an entity that does not participate in implementation of the project and passes <u>all</u> funds through to subrecipients, conducting minimal administrative activities. **Note: The fiscal agent must be an eligible applicant for the program**.
  - o Yes
  - o No
  - 2A. List all subrecipients

[Subrecipient 1]

[Subrecipient 2]

[Subrecipient 3]

- **2B**. Note: The applicant acknowledges that it will be responsible for all applicable statutory, fiscal, and programmatic requirements, including those of 2 C.F.R. Part 200, as well as all project deliverables. [checkbox]
- 3. Has the applicant expended \$750,000 or more in federal funds in the applicant's past fiscal year?
  - Yes go to 3A
  - $\circ$  No
  - **3A**. Specify the end date of the applicant's fiscal year.
- 4. Is the applicant 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?
  - Yes
  - o No
- 5. Is the applicant 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? For additional information about the safe-harbor procedure, see Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of this solicitation.
  - Yes go to 5A
  - $\circ$  Nc
  - **5A**. Note: The applicant must upload the required Disclosure of Process Related to Executive Compensation in the Budget and Associated Documentation section of JustGrants.

- 6. Identify the percentage of grant activities, should the application be funded, that will address each of the following issues (the total percentages should not exceed 100).
  - Domestic Violence
  - o Dating Violence
  - Sexual Assault
  - Stalking
- 7. Provide the following information for the applicant:
  - Name of the institution
  - Location of the institution
  - Public or private
  - Number of students enrolled
- 8. Identify the type of institution.

Traditional four-year school

Community college

Technical college

Historically Black College or University (HBCU)

Hispanic-serving institution

Tribal college or University

Faith-based

8A. State the denomination

Other

- 9. Provide the demographics of the student population (race, ethnicity, gender)
- 10. Has the applicant ever received a Campus Program award?
  - o No
  - Yes (go to 10A)

**10A**. Provide previous award number(s)

- 11. All applicants are required to partner with, at a minimum, the following: 1) The institution of higher education's president/chancellor or designee; 2) Student affairs administrators; 3) Clery Act compliance officers and campus security authorities; 4) Campus-based victim service providers, if applicable; 5) Campus law enforcement or public safety personnel; 6) Campus housing authorities, if applicable; and 7) Campus resolution process personnel including Title IX Coordinator, board members, investigators, and adjudicators, and/or hearing officers. Provide the name(s) for each required partner type.
- 12. Do students have access to campus-based and/or community-based victim services?

Note: this does not include civil legal services.

- o Yes
- o No

12A. State whether campus-based, community-based, or both.