OMB No. 1121-0329 Approval Expires 12/31/2023

U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance



BJA FY 2022 Invited to Apply - Prison Rape Elimination Act (PREA) Reallocation Funds Program

Assistance Listing Number #	16.738
Grants.gov Opportunity Number:	O-BJA-2022-171370
Solicitation Release Date:	June 17, 2022 12:00 PM
Grants.gov Deadline:	July 28, 2022 8:59 PM
Application JustGrants Deadline:	August 02, 2022 8:59 PM

# Overview

The U.S. Department of Justice (DOJ), Office of Justice Programs (OJP), Bureau of Justice Assistance (BJA) seeks applications for funding to provide information, support, and assistance to state, local, and tribal correctional agencies and facilities to prevent, detect, and respond to sexual abuse and sexual harassment and implement the National Prison Rape Elimination Act (PREA) Standards. This program furthers the Department's mission by supporting crime victims and protecting the public from crimes by decreasing the likelihood that inmates, residents, and detainees are sexually victimized in confinement facilities prior to being released to communities across the nation. Reductions in prison rape also create safer work environments for staff members in prisons and jails, juvenile confinement facilities, community confinement facilities, and police lockups.

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

# **Solicitation Categories**

This solicitation does not include Solicitation Categories.

# Eligible Applicants:

Other

# Other

In general, OJP expects that a prospective applicant that is sent an OJP Invitation Letter will be eligible to receive funding as described in the invitation. (Under certain circumstances, however, OJP ultimately may determine that an invited applicant is not, in fact, legally eligible to receive an award.)

Applicants are limited to eligible State Administering Agencies (SAAs) for states, the District of Columbia, the Commonwealth of Puerto Rico, the Northern Mariana Islands, the U.S. Virgin Islands, Guam, and American Samoa that have submitted an assurance to the Department of Justice that at least 5 percent of Edward Byrne Memorial Justice Assistance Grant (JAG) funding will be used to achieve full compliance with the PREA Standards per 34 U.S.C. §30307(e)(2)(E). The list of eligible SAAs and award amounts can be found in Appendix B.

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

# **Contact Information**

Page 1 of 15 O-BJA-2022-171370 For technical assistance with submitting the Application for Federal Assistance standard form (SF)-424 and a Disclosure of Lobbying Activities form (SF-LLL) in Grants.gov, contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, <u>Grants.gov customer support</u>, or <u>support@grants.gov</u>. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

For technical assistance with submitting the **full application** in DOJ's Justice Grants System (JustGrants), contact the JustGrants Service Desk at 833-872-5175 or <u>JustGrants.Support@usdoj.gov</u>. The JustGrants Service Desk operates 5 a.m. to 9 p.m. EST Monday – Friday and 9 a.m. to 5 p.m. Saturday, Sunday, and federal holidays.

For assistance with any other requirements of this solicitation, contact Ania Dobrzanska, State Policy Advisor, by telephone at 202–598–7476 or by email at <u>Ania.Dobrzanska@usdoj.gov</u>, or Kimberly Williams, State Policy Advisor, at 202-532-3796 or <u>Kimberly.P.Williams@usdoj.gov</u>.

# **Submission Information**

Applications will be submitted to DOJ in two steps.

<u>Step 1:</u> The applicant must submit by the Grants.gov deadline the required Application for Federal Assistance standard form (SF)-424 and a Disclosure of Lobbying Activities (SF-LLL) form when they register in Grants.gov at <u>https://www.grants.gov/web/grants/register.html.</u> To register in Grants.gov, the applicant will need to ensure that its System for Award Management (SAM) registration is current.

**<u>Step 2</u>**: The applicant must then submit the **full application**, including attachments, in JustGrants at <u>JustGrants.usdoj.gov</u>. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. OJP encourages applicants to review the "How to Apply" section in the <u>OJP</u> <u>Grant Application Resource Guide</u> and the <u>JustGrants website</u> for more information, resources, and training.

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# **Program Description**

## Overview

OJP is committed to advancing work that promotes civil rights and racial equity, increases access to justice, supports crime victims and individuals impacted by the justice system, strengthens community safety and protects the public from crime and evolving threats, and builds trust between law enforcement and the community.

The purpose of the PREA Reallocation Funds Program is to support efforts across the nation to establish cultures of "zero tolerance" related to sexual abuse and sexual harassment in confinement facilities.

**Statutory Authority:** Pub. L. No. 108-79, sec. 8(e)) (codified at 34 U.S.C. 30307(e)); Pub. L. No. 90-351, Title I, Part E, Subpart 1 (codified at 34 U.S.C. 10151 – 10158)

# **Specific Information**

The Prison Rape Elimination Act provides that a state whose Governor does not certify full compliance with the National PREA Standards (the Standards) is subject to the loss of 5 percent of DOJ grant funds that it would receive for prison purposes, unless the Governor submits an assurance that such 5 percent will be used only to enable the state to achieve and certify full compliance with the Standards in future years. (See 34 U.S.C. §30307 (c).) The JAG Program is one of the DOJ grant programs that is subject to this requirement in fiscal year (FY) 2022, which began on October 1, 2021, and ends on September 30, 2022.

Pursuant to the PREA statute, the Governor has the following options:

(1) Submit a certification that all confinement facilities under the Governor's operational control are in full compliance with the PREA Standards.

(2) Submit an assurance, which gives the Governor the option to use not less than 5 percent of impacted DOJ funds to work toward and achieve full compliance with the PREA Standards in the future, resulting in a reallocation of impacted DOJ grant funds.

(3) Submit neither and accept a 5 percent reduction in such grants.

The deadline for the submission of a certification or assurance by the Governor was October 15, 2021.

Pursuant to PREA Standard 115.501(a), governors shall make their certifications of compliance taking into consideration the results of the most recent PREA audit results. DOJ intends these audits to be a primary, but not the only, factor in determining compliance. For example, audit results for a particular period may show the selected one-third of audited facilities in compliance; however, the Governor may have determined that other facilities under the Governor's control are, in fact, not in compliance with the Standards.

Other than the standard described above requiring governors to "consider" the audit findings, neither the PREA statute nor the PREA Standards restrict the sources of information governors may use in deciding whether or how to certify compliance.

It is important to note that if a Governor submits an assurance to DOJ that no less than 5 percent of the state's impacted DOJ funding for prison purposes will be used to support implementation of the PREA Standards, the state will not lose the funds, but the funds will be reallocated to a PREA-specific award.

Upon receipt of that certification, OJP's BJA will lift the PREA limitation on the JAG funds, and the state will be allowed to use any remaining JAG PREA reallocation funds for any of the lawful purposes under the JAG statute. Of course, a state could choose to continue to use its JAG PREA reallocation funds for the purpose of maintaining PREA compliance. For example, a state could continue to pay for ongoing PREA facility audit requirements, should it choose to do so.

As a process, after proof of certification, if a state chooses to use its remaining JAG PREA reallocation funds for general JAG purposes, it can submit a change-of-scope Grant Award Modification (GAM) in the online JustGrants system. As part of the change-of-scope GAM, a copy of the Governor's certification should be provided. Once the change-of-scope GAM has been approved by BJA, the state can then submit a revised budget GAM in JustGrants to request to reallocate its funds to other approved JAG purpose activities consistent with the JAG statute.

Page 5 of 15 O-BJA-2022-171370 BJA will administer the PREA Reallocation Funds Program from the JAG Program funds awarded to the eligible SAAs. The 5 percent reduction is assessed against the state's 60 percent share of JAG funding plus the less than \$10,000 allocation but excludes the mandatory variable pass-through amount. States must pass through these reallocation funds to the designated PREA contact agencies.

OJP strongly encourages SAAs working to fulfill their obligations related to PREA to continue working expeditiously to comply with the Standards in order to better protect individuals from sexual abuse and sexual harassment in confinement facilities. BJA will continue to provide training and technical assistance and other resources to jurisdictions to support these efforts.

PREA audits are a crucial component of successful PREA implementation, and, in August 2017, BJA released the PREA <u>Auditor Handbook</u>. This document articulates DOJ's expectations for all DOJ-certified PREA auditors, establishes requirements for auditor conduct and audit methodology, provides transparency to all stakeholders regarding the expected audit methodology, and serves as an easy-to-use reference guide for conducting high quality, objective, comprehensive, and reliable PREA audits. BJA is committed to ensuring that such audits are carried out nationwide.

BJA makes available targeted technical assistance (TA) to jurisdictions in receipt of FY 2022 PREA Reallocation funds. This TA is intended to support the efforts of these jurisdictions to use their reallocation funds to prevent, address, and respond to sexual abuse and sexual harassment in confinement facilities, and achieve compliance with the Standards. Once the FY 2022 reallocation awards are made, BJA will work to identify the jurisdictions that are interested in receiving this assistance and connect them with an expert TA provider.

For more information, please go to DOJ Frequently Asked Questions (FAQs).

# Goals, Objectives, Deliverables, and Timeline

# Goals

Applicants are strongly encouraged to leverage the available PREA Reallocation funds to implement policies, procedures, and practices that are required by the <u>PREA Standards</u>. BJA expects applicants to use the available funds to:

- Increase staff capacity for preventing sexual abuse in confinement facilities.
- Promote integration of the PREA Standards into agency policies and procedures, and the day-to-day operations of confinement facilities.
- Create cultures of "zero tolerance" of sexual abuse in confinement facilities.

The Standards apply to federal, state, and local confinement facilities (including adult prisons and jails, juvenile facilities, lockups, and community confinement facilities), and can be found at 28 C.F.R. Part 115. Applicants should identify the specific <u>PREA Standards</u> they plan to address.

# Objectives

All confinement facilities covered under the Standards must be audited at least once during each 3-year audit cycle to be considered compliant with the Standards, with one-third of each facility type operated by an agency, or private organization on behalf of an agency, audited each year. These include adult prisons and jails, juvenile facilities, lockups (housing detainees overnight), and community confinement facilities, whether operated by DOJ or a unit of a state, local, corporate, or nonprofit authority. Each agency seeking PREA compliance is responsible for contracting with or otherwise securing the services of one or more DOJ-certified PREA auditors to schedule audits for each of its facilities during the 3-year audit cycle.

In addition to supporting activities related to PREA audits that are consistent with the requirements in the <u>PREA</u> <u>Auditor Handbook</u>, applicants may propose strategies to achieve and/or maintain compliance with one or more <u>PREA Standards</u>. The Standards include requirements related to:

- Preventing and responding to sexual abuse and sexual harassment in confinement facilities.
- Training staff and educating inmates/residents/detainees.

- Screening inmates/residents/detainees for risk of sexual victimization and abusiveness.
- Reporting sexual abuse and sexual harassment.
- Investigating allegations of sexual victimization.
- Disciplining staff members and inmates/residents/detainees.
- Providing medical and mental health care.
- Collecting and reviewing data related to sexual victimization.
- Auditing and undergoing corrective action.

# Deliverables

Audits funded under this grant program must be high quality, objective, comprehensive, and reliable, and comply with DOJ's auditing requirements in the <u>PREA Auditor Handbook</u>. Applicants should identify the specific PREA Standards they plan to address. Applicants should be aware that costs associated with the confinement facility audits required by the PREA Standards (see §§ 115.401 – .405), as well as activities related to achieving and maintaining compliance with one or more PREA Standards, are allowable costs.

The Goals, Objectives, and Deliverables are directly related to the performance measures that show the completed work's results, as discussed in the "Content of Application Submission" section.

# **Evidence-Based Programs or Practices**

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

# Information Regarding Potential Evaluation of Programs and Activities

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

# **Federal Award Information**

# General Guidance for Federal Award

Total number of awards BJA expects to make: 30 Maximum dollar amount for each award: Formula-based Total amount to be awarded under solicitation: \$2,885,451 Period of performance start date: October 1, 2022 Period of performance duration: 24 months

## **Solicitation Categories**

This solicitation does not include Solicitation Categories.

## **Types of Awards**

BJA expects to make awards under this solicitation as grants. See the "Administrative, National Policy, and Other Legal Requirements" section of the <u>OJP Grant Application Resource Guide</u> for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP grants.

## **Financial Management and System of Internal Controls**

Award recipients and subrecipients (including recipients or subrecipients that are pass-through entities) must, as described in the Part 200 Uniform Requirements as set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the <u>OJP Grant Application Resource Guide</u> for additional information.

## **Budget Information**

If you delegate all program activities to another entity, that delegation will generally be considered a subaward. Most pass-through entities on your awards are programmatic and substantive and therefore should be classified in your budget as subawards, under the subaward budget category. Grantees must show all computation.

Grant funds may not be used for administrative costs, or unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV), and all accompanying accessories to support UAS or UAV.

#### **Cost Sharing or Matching Requirement**

This solicitation does not require a match.

#### Pre-agreement Costs (also known as Pre-award Costs)

See the <u>OJP Grant Application Resource Guide</u> for information on Pre-agreement Costs (also known as Pre-award Costs).

#### Limitation on Use of Award Funds for Employee Compensation: Waiver

See the OJP Grant Application Resource Guide for information on the Limitation on Use of Award Funds for Employee Compensation; Waiver.

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

See the <u>OJP Grant Application Resource Guide</u> for information on Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.

#### Costs Associated with Language Assistance (if applicable)

See the OJP Grant Application Resource Guide for information on Costs Associated with Language Assistance.

# **Eligibility Information**

For eligibility information, see the solicitation cover page.

For information on cost sharing or matching requirements, see the Federal Award Information section.

## **Application and Submission Information**

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

## Information to Complete the Application for Federal Assistance (SF-424)

The SF-424 must be submitted in Grants.gov. It is a required standard form used as a cover sheet for submission of pre-applications, applications, and related information. See the <u>OJP Grant Application Resource Guide</u> for additional information on completing the SF-424.

In Section 8F of the SF-424, please include the name and contact information of the individual **who will complete the application in JustGrants**. JustGrants will use this information *(email address)* to assign the application to this user in JustGrants.

**Intergovernmental Review:** This solicitation ("funding opportunity") **is** subject to <u>Executive Order 12372</u>. An applicant may find the names and addresses of state Single Points of Contact (SPOCs) at the following website: <u>https://www.whitehouse.gov/wp-content/uploads/2020/04/SPOC-4-13-20.pdf</u>. If the applicant's state appears on the SPOC list, the applicant must contact its SPOC to find out about, and comply with, the state's process under E.O. 12372. In completing the SF-424, an applicant whose state appears on the SPOC list is to make the appropriate selection in response to question 19, once the applicant 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 response that the: "Program is subject to E.O. 12372 but has not been selected by the state for review."

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

The Standard Applicant Information section of the JustGrants application is pre-populated with the SF-424 data submitted in Grants.gov. The applicant will need to review the Standard Applicant Information in JustGrants and make edits as needed. Within this section, the applicant will need to add: zip codes for areas affected by the project; confirm its Authorized Representative; and verify and confirm the organization's unique entity identifier, legal name, and address.

# **Proposal Abstract**

A proposal abstract (no more than 400 words) summarizing the proposed project, including the purpose of the project, primary activities, expected outcomes, the service area, intended beneficiaries and subrecipients (if known), will be completed in the JustGrants web-based form. This abstract should be written in the third person and will be made publicly available on the OJP website if the project is awarded.

## **Proposal Narrative**

The proposal narrative should be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point font; have no less than 1-inch margins; and should not exceed 10 pages. Pages should be numbered and submitted as an attachment. If the proposal narrative fails to comply with these length restrictions, PO may consider such noncompliance in final award decision.

The following sections must be included as part of the proposal narrative:

a. Description of the Issue OR Statement of the Problem if research is involved

Describe why this project/these proposed activities are necessary (significance/value) and/or address a need and include supporting information.

b. Project Design and Implementation

Describe the strategy to address the needs identified in the Description of the Issue/Statement of the Problem. List the proposed program activities and describe how they relate to the stated objectives. Activities are the specific actions to be undertaken to fulfill the program objectives and reach the program goal(s). Provide a detailed description of the method(s) to be used to carry out each activity. Provide a timetable indicating roughly when the activities or program milestones are to be accomplished.

# c. Capabilities and Competencies

Describe the capabilities and competencies to accomplish the goals and objectives of the project.

d. Plan for Collecting the Data Required for this Solicitation's Performance Measures

Describe the process for measuring project performance. Identify who will collect the data, who is responsible for performance measurements, and how the information will be used to guide and evaluate the project's impact. Describe the process to accurately report data.

Note: The applicant is **not** required to submit performance data with the application. Rather, performance measure information is included as an alert that each successful applicant will be required to submit performance data as part of each award's reporting requirements.

OJP will require each successful applicant to submit regular performance data that show the completed work's results. The performance data directly relate to the goals, objectives, and deliverables identified in the "Goals, Objectives, and Deliverables" discussion. The applicant can also visit OJP's performance measurement page at <a href="https://www.ojp.gov/performance">www.ojp.gov/performance</a> for an overview of performance measurement activities at OJP.

A list of performance measure questions for this program can be found at https://bjapmt.ojp.gov/help/PREAMeasures.pdf.

BJA will require award recipients to submit performance measure data in <u>bjapmt.ojp.gov</u> and separately submit a semi-annual performance report in JustGrants. BJA will provide further guidance on the post-award submission process, at the time of award.

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# **Note on Project Evaluations**

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

#### Goals, Objectives, Deliverables, and Timeline

Applicants will submit the PREA Reallocation Program goals, objectives, deliverables and timelines in the JustGrants web-based form.

#### **Budget and Associated Documentation**

#### Budget Worksheet and Budget Narrative (Web-based Form)

Applicants will complete the JustGrants web-based budget form. See the <u>OJP Grant Application Resource Guide</u> for additional information. Breakdown of costs must be provided. If funds are sub-awarded, and not directly used by the legal applicant, they must be listed under subaward budget category.

#### Financial Management Questionnaire (including applicant disclosure of high-risk status)

The applicant will download the questionnaire, complete it, and submit it by uploading it as an attachment in JustGrants. See the <u>OJP Grant Application Resource Guide</u> for additional information and the link to the questionnaire.

## **Disclosure of Process Related to Executive Compensation**

This solicitation expressly modifies the OJP Grant Application Resource Guide by not incorporating its "Disclosure of Process Related to Executive Compensation" provisions. Applicants to this solicitation are not required to provide this disclosure.

#### **Additional Application Components**

The applicant will attach the requested documentation in JustGrants.

#### **Timeline Form**

Applicants must provide a project timeline that identifies each objective, activity, expected completion date, and responsible person or organization by uploading the document as an attachment in JustGrants. Applicants that received previous year PREA Reallocation funds must describe their progress in obtaining full compliance with the Standards and demonstrate how the FY 2022 PREA Reallocation funds will continue these efforts.

## **Research and Evaluation Independence and Integrity Statement**

If an application proposes research (including research and development) and/or evaluation, the applicant must demonstrate research/evaluation independence and integrity, including appropriate safeguards, before it may receive award funds. The applicant will submit documentation of its research and evaluation independence and integrity by uploading it as an attachment in JustGrants. For additional information, see the <u>OJP Grant Application</u> <u>Resource Guide</u>.

#### **Disclosures and Assurances**

The applicant will address the following disclosures and assurances.

## **Disclosure of Lobbying Activities**

Complete and submit the SF-LLL in Grants.gov. See the OJP Grant Application Resource Guide for additional information.

#### **DOJ Certified Standard Assurances**

Page 10 of 15 O-BJA-2022-171370 Review and accept the DOJ Certified Standard Assurances in JustGrants. See the <u>OJP Grant Application</u> <u>Resource Guide</u> for additional information.

## **Applicant Disclosure of Duplication in Cost Items**

Complete the JustGrants web-based Applicant Disclosure of Duplication in Cost Items form. See the <u>OJP Grant</u> <u>Application Resource Guide</u> for additional information.

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

Review and accept the DOJ Certified Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; and Law Enforcement and Community Policing in JustGrants. See the <u>OJP Grant Application Resource Guide</u> for additional information.

# Applicant Disclosure and Justification – DOJ High Risk Grantees (if applicable)

If applicable, submit the DOJ High Risk Disclosure and Justification as an attachment in JustGrants. A DOJ High Risk Grantee is an award recipient that has received a DOJ High Risk designation based on a documented history of unsatisfactory performance, financial instability, management system or other internal control deficiencies, or noncompliance with award terms and conditions on prior awards, or that is otherwise not responsible. See the <u>OJP Grant Application Resource Guide</u> for additional information.

# How to Apply

Step 1: The applicant must submit the **SF-424** and an **SF-LLL** in Grants.gov at <u>https://www.grants.gov/web/grants/register.html</u>.

Step 2: The applicant must then submit the **full application**, including attachments, in JustGrants at JustGrants.usdoj.gov.

For additional information, see the "How to Apply" section in the <u>OJP Grant Application Resource Guide</u> and the <u>DOJ Application Submission Checklist</u>.

# **Submission Dates and Time**

The SF-424 and the SF-LLL must be submitted in Grants.gov by 8:59 p.m. on July 28, 2022.

The full application must be submitted in JustGrants by 8:59 p.m. on August 2, 2022.

OJP urges applicants to submit their Grants.gov and JustGrants submissions prior to the due dates to allow sufficient time to correct errors and resubmit by the submission deadlines if a rejection notification is received. To be considered timely, the **full application** must be submitted in JustGrants by the JustGrants application deadline.

# **Application Review Information**

## **Review Process**

OJP reviews each application to make sure that the information presented is reasonable, understandable, measurable, and achievable, as well as consistent with the solicitation. For invited applications, OJP reviews for consistency with the invitation letter and invited applicant guidance. See the <u>OJP Grant Application Resource</u> <u>Guide</u> for information on the application review process.

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM (currently, the Federal Awardee Performance and Integrity Information System, FAPIIS).

Important note on FAPIIS: An applicant, at its option, may review and comment on any information about itself

Page 11 of 15 O-BJA-2022-171370 that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

Absent explicit statutory authorization or written delegation of authority to the contrary, the Assistant Attorney General will make all final award decisions.

# **Federal Award Administration Information**

## **Federal Award Notices**

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

## Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions and all applicable requirements of federal statutes and regulations, including the applicable requirements referred to in the assurances and certifications executed in connection with award acceptance. For additional information on these legal requirements, see the "Administrative, National Policy, and Other Legal Requirements" section in the <u>OJP Grant Application Resource</u> <u>Guide</u>.

## Information Technology (IT) Security Clauses

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

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

In addition to the deliverables described in the "Program Description" section, all award recipients under this solicitation will be required to submit certain reports and data.

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

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

## Federal Awarding Agency Contact(s)

For OJP contact(s), see the solicitation cover page.

For contact information for Grants.gov and JustGrants, see the solicitation cover page.

## Other Information

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

See the <u>OJP Grant Application Resource Guide</u> for information on the Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a).

# Provide Feedback to OJP

See the OJP Grant Application Resource Guide for information on how to provide feedback to OJP.

## **Application Checklist**

This application checklist has been created as an aid in developing an application. The <u>DOJ Application</u> <u>Submission Checklist</u> is another resource.

# What an Applicant Must Do:

Prior to registering in Grants.gov:

Confirm your Entity's <u>System Award Management (SAM)</u> Registration Information (see <u>OJP Grant</u> <u>Application Resource Guide</u>)

# To register in Grants.gov:

- Acquire an Authorized Organization Representative (AOR) and Grants.gov username and password (see OJP Grant Application Resource Guide
- Acquire AOR confirmation from the E-Business Point of Contact (see <u>OJP Grant Application Resource</u> <u>Guide</u>)

# To find the Funding Opportunity:

- Search for the Funding Opportunity in Grants.gov using the opportunity number, Assistance Listing or keyword(s)
- Access the Funding Opportunity and Application Package (see step 7 in the OJP Grant Application Resource Guide)
- Sign up for Grants.gov email notifications (optional) (see OJP Grant Application Resource Guide)
- Read Important Notice: Applying for Grants in Grants.gov
- Read OJP policy and guidance on conference approval, planning, and reporting available at
   <u>https://www.ojp.gov/funding/financialguidedoj/iii-postaward-requirements#6g3y8</u> (see <u>OJP Grant Application</u>
   <u>Resource Guide</u>)

Overview of Post-Award Legal Requirements:

Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2022 Awards" in the OJP Funding Resource Center.

## Review Scope Requirement:

• The federal amount requested is within the allowable limit(s) (see appendix B).

## Review Eligibility Requirement:

 Applicants are limited to eligible State Administering Agencies (SAAs) for states, the District of Columbia, the Commonwealth of Puerto Rico, the Northern Mariana Islands, the U.S. Virgin Islands, Guam, and American Samoa that have submitted an assurance to the Department of Justice that at least 5 percent of Edward Byrne Memorial Justice Assistance Grant (JAG) funding will be used to achieve full compliance with the PREA Standards per 34 U.S.C. §30307(e)(2)(E). The list of eligible SAAs and award amounts can be found in Appendix B.

# Prepare to submit the Application for Federal Assistance standard form (SF)-424 and Disclosure of Lobbying Activities form (SF-LLL)

- Review Information to complete the Application for Federal Assistance (SF-424) in Grants.gov
- Submit the Intergovernmental Review
- Complete Standard Applicant Information (SF-424 information from Grants.gov
- Submit the SF-424 and SF-LLL in Grants.gov

# After the SF-424 and SF-LLL submission in Grants.gov, receive Grants.gov email notifications that:

- Submission has been received in Grants.gov
- Submission has either been successfully validated or rejected with errors (see <u>OJP Grant Application</u> <u>Resource Guide</u>)

# If no Grants.gov receipt validation, or if error notifications are received:

 Contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, at Grants.gov customer support, or support@grants.gov regarding technical difficulties (see OJP Grant Application Resource Guide)

Receive email notification to complete application in JustGrants

• Proceed to complete Application in JustGrants

# **Content of Application Submission**

- Proposal Abstract
- Proposal Narrative
- Timeline

# **Budget and Associated Documentation**

- Budget Worksheet and Budget Narrative (attachment)
- Financial Management and System of Internal Controls Questionnaire (see <u>OJP Grant Application</u> <u>Resource Guide</u>

# **Additional Application Components**

- Research and Evaluation Independence and Integrity (see OJP Grant Application Resource Guide)
- Request and Justification for Employee Compensation; Waiver (if applicable) (see <u>OJP Grant Application</u> <u>Resource Guide</u>)

# **Disclosures and Assurances**

- Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- Applicant Disclosure of Duplication in Cost Items (see OJP Grant Application Resource Guide)
- DOJ Certified Standard Assurances (see OJP Grant Application Resource Guide)
- DOJ Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements (see <u>OJP Grant Application Resource Guide</u>)
- Applicant Disclosure and Justification DOJ High Risk Grantees (if applicable) (see <u>OJP Grant Application</u> <u>Resource Guide</u>)

# Submit application in JustGrants:

• Application has been successfully submitted in JustGrants

If no JustGrants application submission validation or if error notifications are received:

Contact <u>JustGrants.Support@usdoj.gov</u> or 833-872-5175 regarding technical difficulties.

# Appendix B: FY 2022 Invited to Apply - PREA Reallocation Program Eligible Award Amounts

State/Territory	Amount	BJA State Policy Advisor
American Samoa	\$24,409	Ania Dobrzanska
Arkansas	\$63,924	Ania Dobrzanska
California	\$377,589	Kim Williams
Colorado	\$78,076	Kim Williams
Connecticut	\$62,001	Ania Dobrzanska
Guam	\$36,431	Kim Williams
Idaho	\$33,943	Ania Dobrzanska
Illinois	\$127,984	Kim Williams
Indiana	\$84,994	Ania Dobrzanska
lowa	\$54,905	Kim Williams
Kansas	\$46,519	Kim Williams
Louisiana	\$71,145	Ania Dobrzanska
Massachusetts	\$133,231	Ania Dobrzanska
Michigan	\$149,142	Ania Dobrzanska
Minnesota	\$77,154	Kim Williams
Mississippi	\$45,609	Kim Williams
Nevada	\$21,681	Kim Williams
New Jersey	\$110,877	Kim Williams
New Mexico	\$59,530	Kim Williams
North Carolina	\$155,923	Kim Williams
Oregon	\$67,134	Ania Dobrzanska
Pennsylvania	\$172,180	Ania Dobrzanska
Puerto Rico	\$125,500	Kim Williams
South Carolina	\$71,132	Kim Williams
Tennessee	\$106,755	Ania Dobrzanska
Texas	\$315,456	Ania Dobrzanska
Washington	\$79,707	Ania Dobrzanska
West Virginia	\$45,100	Ania Dobrzanska
Wisconsin	\$72,594	Kim Williams
Wyoming	\$14,826	Ania Dobrzanska