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

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



BJA FY 23 Smart Reentry: Expanding Jail Programs and Services

Assistance Listing Number # 16.812 Grants.gov Opportunity Number: O-BJA-2023-171719 Solicitation Release Date: April 10, 2023 11:00 AM ET Step 1: Application Grants.gov Deadline: June 05, 2023 8:59 PM ET Step 2: Application JustGrants Deadline: June 12, 2023 8:59 PM ET

Overview

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Bureau of Justice</u> <u>Assistance</u> (BJA) seeks applications for funding to state, local, and tribal governments to enhance or implement evidence-based activities or services to improve reentry, reduce recidivism, and address the treatment and recovery needs of people who are currently or formerly involved in the criminal justice system. This program furthers the DOJ's mission by reducing recidivism and facilitating the successful reintegration of individuals returning from incarceration.

This solicitation incorporates guidance provided in the <u>OJP Grant Application Resource Guide</u> which provides additional information for applicants to prepare and submit applications to OJP 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:

City or township governments, County governments, Native American tribal governments (Federally recognized), Special district governments

An applicant entity may submit more than one application, if each application proposes a different project in response to the solicitation. Also, an entity may be proposed as a

Page 1 of 33 O-BJA-2023-171719 subrecipient (subgrantee) in more than one application.

BJA will consider applications under which two or more entities would carry out the federal award; however, only one entity may be the applicant. Any others must be proposed as subrecipients (subgrantees). For additional information on subawards, see the <u>OJP Grant</u> <u>Application Resource Guide</u>.

BJA may elect to fund applications submitted under this FY 2023 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.

Contact Information

For assistance with the requirements of this solicitation, contact the OJP Response Center at 800-851-3420, 301-240-6310 (TTY for hearing-impaired callers only), or <u>grants@ncjrs.gov</u>. The OJP Response Center operates from 10:00 a.m. to 6:00 p.m. eastern time (ET) Monday–Friday, and 10:00 a.m. to 8:00 p.m. ET on the solicitation close date.

Submission Information

<u>Registration:</u> Before submitting an application, all applicants must register with the System for Award Management (SAM). You must renew and validate your registration every 12 months. If you do not renew your SAM registration, it will expire. An expired registration can delay or prevent application submission in Grants.gov and JustGrants. Registration and renewal can take up to 10 business days to complete.

<u>Submission:</u> Applications must be submitted to DOJ electronically through a two-step process via Grants.gov and JustGrants.

<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/</u> web/grants/register.html. Submit the SF-424 and SF-LLL as early as possible, but no later than 48 hours before the Grants.gov deadline. If an applicant fails to submit in Grants.gov, they will be unable to apply in JustGrants.

For technical assistance with submitting the SF-424 and a SF-LLL in Grants.gov, contact the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, Grants.gov Customer Support, or <u>support@grants.gov</u>. The Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

<u>Step 2</u>: The applicant must submit the **full application**, including attachments, in JustGrants at <u>JustGrants.usdoj.gov</u> by the JustGrants application deadline.

Page 2 of 33 O-BJA-2023-171719 For technical assistance with submitting the **full application** in JustGrants, contact the JustGrants Service Desk at 833-872-5175 or JustGrants.Support@usdoj.gov. The JustGrants Service Desk operates 7 a.m. to 9 p.m. ET Monday–Friday and 9 a.m. to 5 p.m. ET on Saturday, Sunday, and Federal holidays.

OJP encourages applicants to review the "<u>How To Apply</u>" section in the <u>OJP Grant</u> <u>Application Resource Guide</u> and the <u>JustGrants website</u> for more information, resources, and training. Applicants should maintain all receipts and confirmations received from SAM.gov, Grants.gov, JustGrants systems.

Contents

Overview	1
Contact Information	2
Submission Information	2
Program Description	7
Overview	7
Statutory Authority	7
Specific Information	8
Goals, Objectives, and Deliverables	8
Evidence-Based Programs or Practices	11
Information Regarding Potential Evaluation of Programs and Activities	11
Priority Areas	11
Federal Award Information	12
Awards, Amounts and Durations	12
Continuation Funding Intent	13
Availability of Funds	13
Type of Award	13
Financial Management and System of Internal Controls	13
Budget Information	13
Cost Sharing or Matching Requirement	13
Pre-agreement Costs (also known as Pre-award Costs)	14
Limitation on Use of Award Funds for Employee Compensation: Waiver	14
Prior Approval, Planning, and Reporting of Conference/Meeting/ Training Costs	14
Costs Associated with Language Assistance (if applicable)	14
Unmanned Aircraft Systems	15
Eligibility Information	15
Application and Submission Information	15
Content of Application Submission	15
Information to Complete the Application for Federal Assistance (SF-424) in Grants.gov	15
Standard Applicant Information (JustGrants 424 and General Agency Information)	/ 16
Proposal Abstract	16
Proposal Narrative	16
Goal, Objective and Deliverables	19

Page 4 of 33 O-BJA-2023-171719

Budget and Associated Documentation	19	
Budget Worksheet and Budget Narrative (Web-based Form)	19	
Pre-agreement Costs (also known as Pre-award Costs)		
Indirect Cost Rate Agreement (if applicable)	19	
Consultant Rate 2	20	
Limitation on Employee Compensation; Waiver	20	
Financial Management and System of Internal Controls	20	
Questionnaire (including applicant disclosure of high-risk status)		
Disclosure of Process Related to Executive Compensation	20	
Memoranda of Understanding (MOUs) and Other Supportive	20	
Documents		
Additional Application Components	20	
Tribal Authorizing Resolution	20	
	21	
Appendix A: Mandatory Chief Executive Assurance to Comply with 2 Statutory and Program Requirements	21	
	22	
Appendix C: Applicant Disclosure of Proposed Subrecipients	23	
Disclosures and Assurances	23	
Disclosure of Lobbying Activities	23	
DOJ Certified Standard Assurances	23	
Applicant Disclosure of Duplication in Cost Items	23	
DOJ Certifications Regarding Lobbying; Debarment, Suspension and 2	23	
Other Responsibility Matters; Drug-Free Workplace Requirements;		
Law Enforcement and Community Policing		
Applicant Disclosure and Justification - DOJ High Risk Grantees	24	
How to Apply 2	24	
	25	
Experiencing Unforeseen Technical Issues Preventing Submission 2 of an Application	25	
Application Review Information	26	
Review Criteria	26	
Review Process 2	27	
Federal Award Administration Information	27	
Federal Award Notices	28	
Administrative, National Policy, and Other Legal Requirements	28	
Information Technology Security Clauses	28	
General Information about Post-Federal Award Reporting	28	

Federal Awarding Agency Contact(s)	28
Other Information	28
Freedom of Information and Privacy Act (5 U.S.C. 552 and 5 U.S.C. 552a)	28
Provide Feedback to OJP	28
Application Checklist	30
Standard Solicitation Resources	33

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 Second Chance Act (SCA) of 2007 (Public Law 110-199), reauthorized by the First Step Act of 2018, provides a comprehensive response to assist in the transition individuals make from prison, jail, or juvenile residential facilities to their communities so the transition is more successful and promotes public safety. SCA and reentry-focused grant funding is designed to help communities develop and implement comprehensive and collaborative strategies that address the challenges posed by reentry and recidivism reduction. "Reentry" is not a specific program but rather an ongoing process that starts from the moment an individual is initially incarcerated and continues throughout that individual's transition from incarceration to reintegration into the community.

With this solicitation, BJA seeks to fund units of local government and federally recognized Indian tribal governments to plan, implement, or expand effective reentry practices and service delivery systems within local correctional facility (nonprison) settings, including jails, and for incarcerated persons transitioning from these facilities to the community. This funding is available to support the development and provision of innovative evidence-based reentry programming and services that address individuals' needs of individuals returning to the community from jail and that reduce recidivism for the local population. Services can be provided in a wide range of local correctional settings, including jails, halfway house, and in the community.

Smart Reentry: Expanding Jail Programs and Services is part of the Second Chance Act suite of programs in FY 2023. This year, a range of programs for states, local government units, tribal governments, and nonprofit organizations are being competed, including:

- Community Reentry
- Community-based Reentry Incubator Initiative
- Improving Adult and Youth Crisis Stabilization and Community Reentry
- Improving Adult Reentry Education, and Employment Outcomes
- Improving Substance Use Disorder Treatment and Recovery Outcomes for Adults in Reentry
- · Pay for Success
- Smart Supervision
- Swift, Certain, and Fair Supervision and HOPE Institute
- OJJDP Children of Incarcerated Parents Program
- OJJDP Youth Reentry Program

Statutory Authority

Pub. L. No. 90-351, Title I, Sec. 2976 (codified at 34 U.S.C 10631); Department of Justice Act, 2023 (Pub. L. No. 117-328; 136 Stat. 4459, 4536)

Page 7 of 33 O-BJA-2023-171719

Specific Information

This program will help local and tribal jurisdictions improve reentry programs and services for people in and returning home from jails. Applicants must propose to assess their reentry system, identify strengths and gaps, and then build capacity to either improve reentry systems generally or improve service delivery by implementing or expanding a specific reentry program.

This program has many detailed statutory requirements, outlined in Section 101 of the Second Chance Act and listed in this solicitation under "Mandatory Requirements." Applicants must commit to these deliverables over the course of the grant, if awarded. They need not be in place at the time of application. BJA will work with grantees to satisfy the requirements through the Phases and Deliverables outlined below. Additionally, applicants awarded under this solicitation will receive expert technical assistance, funded by BJA, to satisfy the requirements and complete the deliverables.

In applying for these grants, applicants agree to cooperate in any and all related research efforts and program evaluations by collecting and providing enrollment and participation data during all years of the program. Applicants also agree to provide detailed individual-level data, if requested, in the format specified by OJP during this time period.

Goals, Objectives, and Deliverables

Goals

Improve jail reentry programs and services available to individuals who are incarcerated in jails and upon their return to the community. Services should begin prior to release from incarceration and continue throughout participants' period of reentry.

Objectives

Articulate and implement a robust vision for jail reentry programs and services with intensive transitional supports including individualized case planning, evidence-based interventions, and increased collaboration with providers and other reentry stakeholders.

Deliverables

Grantees will identify system gaps and then implement improvements to enhance the overall effectiveness of their jail reentry system, or they will implement or enhance a reentry program to reduce recidivism among a specific target population. Projects should propose to meet the following three-phases over the 4-year grant period: Planning, Implementation, and Evaluation.

Phase 1: Planning (up to 12 months)

During the planning phase, grantees will have access to up to \$75,000 of the grant award (see the Federal Award Information section), will be required to participate in technical assistance, and will be required to complete and submit an Action Plan to guide implementation.

Deliverable 1: Task Force Review

Engage a reentry task force to examine policies and practices in four capacity areas: datadriven decision making, staff allocation to maximize impact, quality and capacity of community providers to address client needs, and other barriers to successful reentry (such as housing).

> Page 8 of 33 O-BJA-2023-171719

Engage a third-party evaluator in a research-practitioner partnership, to continue throughout the award period.

Deliverable 2: Assessment Results and Action Plan

Develop an action plan to address gaps and deficits identified in the task force review via general system improvements that will benefit all people reentering from the target facilities or a reentry program focused on reducing recidivism among a target population (minimum 150 clients over the grant period). Target populations should be clearly identified through data analysis and represent a specific subset or subsets of reentering individuals who have a relatively high recidivism rate, are a specific demographic or set of demographics (e.g., age, gender), are returning to a particular jurisdiction area where a disproportionate population of individuals will be released from prisons or jails (e.g., specific neighborhood or ZIP code), or are housed in the same facility prior to release.

Phase 2: Implementation (24 months)

Deliverable 3: Preliminary Process Evaluation Reflecting System Improvements Due at 30 Months.

Once BJA approves a grantee's Action Plan, the grantee will proceed to the implementation phase where, with training and technical assistance support and a third-party evaluator, they will implement their proposed project with the remainder of their grant funds. A preliminary process evaluation is due during this time.

Phase 3: Evaluation and Sustainability (12 months)

Deliverable 4: Preliminary Outcome and/or Impact Evaluation Due at 36 Months

Deliverable 5: Final Process Evaluations Due at Grant Closeout, 90 Days after the End of the 48-month Grant Period

The goal of this phase is for the grantee to track recidivism and other outcomes defined in the evaluation to assess the effectiveness of their project. Recidivism measures must include arrest, conviction, and incarceration. See Appendix B for full list of recidivism metrics.

Second Chance Act Mandatory Requirements

Section 101 of the Second Chance Act, as amended by the Second Chance Reauthorization Act of 2018, outlines Mandatory Requirements that must be satisfied by an applicant in order to be eligible for a Smart Reentry grant. BJA expects that some may be in the preliminary stages of development at the time of application and will be completed during the grant period with training and technical assistance from the National Reentry Resource Center and demonstrated through the objectives and deliverables enumerated above. The Mandatory Requirements are to establish, maintain, and document:

1. A reentry strategic plan that describes the jurisdiction's long-term reentry strategy to increase public safety and reduce recidivism, including measurable annual and 3-year performance outcomes. A specific objective of the plan should be to reduce recidivism

Page 9 of 33 O-BJA-2023-171719 over a 3-year period for individuals impacted by Smart Reentry. (Deliverable 2: action plan).

2. A detailed reentry implementation schedule and sustainability plan for the program. (Deliverable 2: action plan)

3. The establishment and ongoing engagement of a reentry task force, including relevant state, tribal, territorial, or local leaders and representatives of relevant agencies, service providers, nonprofit organizations, and other key stakeholders. The task force should:

A. Examine ways to pool resources and collect data and best practices in reentry from stakeholder agencies and organizations.

B. Identify and address barriers to successful reentry, including barriers that are policy or procedural in nature.

C. As appropriate, engage nonprofit organizations, crime victims and people who committed crimes, families of people who committed crimes, reentry coordinating council, or other interested parties. (Deliverable 1: task force documentation)

4. An independent evaluation of grant activities that include, to the extent possible, random assignment and controlled studies to determine the effectiveness of such programs. (Deliverables 3–5: process and outcome evaluations)

5. Evidence of collaboration with state and local government agencies overseeing health, mental health, housing, homeless services, child welfare, education, substance abuse, victims' services, state child support, and employment services, as well as with local law enforcement agencies. (Deliverables 1–2: task force documentation, assessment results, and action plan)

6. Consideration of the role of state corrections departments, parole and probation agencies, and local jail corrections systems in ensuring successful reentry in their communities. Applications must include letters of support from corrections officials responsible for facilities or people who committed crimes and who will be served through this program. (Deliverables 1–2: task force documentation, assessment results, and action plan)

7. Explicit support of the chief executive officer of the applicant unit of government or Indian tribe and how this office will remain informed and connected to the activities of the program. (Deliverables 1–2: task force documentation, assessment results, and action plan)

8. Understanding of evidence-based methods and outcome measures that will be used to evaluate the impact of the program. (Deliverables 3–5: process and outcome evaluations)

9. Description of how the program or strategy could be scaled up or broadly replicated if demonstrated to be effective. (Deliverables 3–5: process and outcome evaluations)

10. A plan to analyze the statutory, regulatory, rules-based, and practice-based hurdles to

Page 10 of 33 O-BJA-2023-171719

reentry. (Deliverable 2: assessment results)

BJA will provide training and technical assistance (TTA) support at no cost to the grantees awarded under this solicitation to provide strategic support and intensive technical assistance during the life of this grant.

The Goals, Objectives, and Deliverables are directly related to the performance measures that show the completed work's results, as discussed in the "Application and Submission Information" 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 <u>OJP Grant</u> <u>Application Resource Guide</u>.

Information Regarding Potential Evaluation of Programs and Activities

OJP may conduct or support an evaluation of the projects and activities funded under this solicitation. For additional information and applicable documentation to be included in the application, see the <u>OJP Grant Application Resource Guide</u> section entitled "Information Regarding Potential Evaluation of Programs and Activities."

Priority Areas

The Department of Justice 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.

1. Priority Considerations Supporting Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government

In support of this <u>Executive Order</u>, OJP will provide priority consideration when making award decisions to the following:

A. Applications that propose project(s) that are designed to promote racial equity and the removal of barriers to access and opportunity for communities that have been historically underserved, marginalized, and adversely affected by inequality.

To receive this consideration, the applicant must describe how the proposed project(s) will address potential racial inequities and contribute to greater access to services and opportunities for communities that have been historically underserved, marginalized, and adversely affected by inequality, and identify how the project design and implementation will specifically incorporate the input or participation of those communities and populations disproportionately impacted by crime, violence, and the criminal justice system overall. Examples addressing this requirement include, but are not limited to, the following: budgeted project planning and/or implementation meetings with community stakeholders representing historically underserved

Page 11 of 33 O-BJA-2023-171719 and marginalized communities; outreach and/or public awareness campaigns specifically tailored to historically underserved and marginalized communities to encourage participation in the proposed project(s); budgeted incorporation of members representing historically underserved and marginalized communities in program evaluation, surveys, or other means of project feedback; and partnership with organizations that primarily serve communities that have been historically underserved, marginalized, and adversely affected by inequality.

B. Applicants that demonstrate that their capabilities and competencies for implementing their proposed project(s) are enhanced because they (or at least one proposed subrecipient that will receive **at least 40%** of the requested award funding, as demonstrated in the Budget Web-Based Form) identify as a *culturally specific organization*.

To receive this additional priority consideration, applicants must describe how being a culturally specific organization (or funding the culturally specific subrecipient organization(s)) will enhance their ability to implement the proposed project(s) and should also specify which populations are intended or expected to be served or to have their needs addressed under the proposed project (s).

Culturally specific organizations are defined for the purposes of this solicitation as private nonprofit or tribal organizations whose primary purpose as a whole is to provide culturally specific services to racial and ethnic groups, including, among others, Black people, Hispanic and Latino people, Native American and other Indigenous peoples of North America (including Alaska Native, Eskimo, and Aleut), Asian Americans, Native Hawaiians, and/or Pacific Islanders.

Note: Addressing these priority areas is one of many factors that OJP considers in making funding decisions. Receiving priority consideration for one or more priority areas does not guarantee an award.

Federal Award Information

Solicitation Categories

This solicitation does not include Solicitation Categories.

Awards, Amounts and Durations

Anticipated Number of Awards 5

Anticipated Maximum Dollar Amount of Awards \$1,000,000.00

Period of Performance Start Date 10/1/23

Period of Performance Duration (Months) 48

Anticipated Total Amount to be Awarded Under Solicitation

> Page 12 of 33 O-BJA-2023-171719

\$5,000,000.00

Continuation Funding Intent

BJA may, in certain cases, provide additional funding in future years to awards made under this solicitation through continuation awards. OJP will consider, among other factors, OJP's strategic priorities, a recipient's overall management of the award, and the award-funded work's progress, when making continuation award decisions.

Availability of Funds

This solicitation, and awards under this solicitation, are subject to the availability of appropriated funds and to any modifications or additional requirements that may be imposed by the agency or by law. In addition, nothing in this solicitation is intended to, and does not, create any right or benefit, substantive or procedural, enforceable at law or in equity by any party against the United States, its departments, agencies, or entities, its officers, employees, or agents, or any other person.

Type of Award

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</u> <u>Grant Application Resource Guide</u> for additional information.

Budget Information

The applicant should identify within their budget which items, services, etc., will/would be covered by matching sources and explain what type of match will be provided. If the applicant is requesting a waiver to the match requirement, then a letter as a separate attachment must be submitted by the executive leader of the government agency.

Cost Sharing or Matching Requirement

This solicitation requires a **50% match (**50% of the match must be a cash match, the remaining 50% percent of the match may be in-kind). Federal funds awarded under this solicitation may not cover more than 50% of the total costs of the project being funded. An applicant must identify the source of the 50% non-federal portion of the total project costs and how they will use match funds. If an award recipient's proposed match *exceeds* the required match amount, and OJP approves the budget, the total match amount in the approved budget becomes mandatory

Page 13 of 33 O-BJA-2023-171719 and subject to audit. ("Match" funds may be used only for purposes that would be allowable for the federal funds.) Recipients must satisfy this match requirement with 50% cash match, and 50% percent in-kind.

How to Calculate Match

Formula

Step 1 Award Amount ÷ % of Federal Share = Total (Adjusted) Project Cost

Step 2 Total (Adjusted) Project Cost x % of Recipient's Share = Required Match

Example

Match Requirement - 50/50 (Federal Share/Recipient's Share)

Federal Award = \$100,000

Step 1 \$100,000 ÷ 50% Federal Share = \$200,000

Step 2 \$200,000 x 50% Recipient's Share = \$100,000

See the <u>OJP Grant Application Resource Guide</u> for additional information on this match requirement. For step-by-step instructions for entering match amounts in the budget, see the <u>Budget Summary Match Guide</u>.

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 <u>OJP Grant Application Resource Guide</u> 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

Page 14 of 33 O-BJA-2023-171719 Language Assistance.

Unmanned Aircraft Systems

The use of BJA grant funds for unmanned aircraft systems (UAS), including unmanned aircraft vehicles (UAV), and all accompanying accessories to support UAS or UAV, is unallowable.

Eligibility Information

For eligibility information, see the solicitation cover page.

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

Notice regarding law enforcement agencies: State, local, and university or college law enforcement agencies must be certified by an approved independent credentialing body or have started the certification process to be eligible for FY 2023 DOJ discretionary grant funding. To become certified, the law enforcement agency must meet two mandatory conditions: (1) the agency's use-of-force policies adhere to all applicable federal, state, and local laws, and (2) the agency's use-of-force policies prohibit chokeholds except in situations where use of deadly force is allowed by law. The certification requirement also applies to law enforcement agencies receiving DOJ discretionary grant funding through a subaward. For detailed information on this certification requirement, please visit <u>https://cops.usdoj.gov/SafePolicingEO</u> to access the Standards for Certification on Safe Policing for Safe Communities, the Implementation Fact Sheet, and the List of Designated Independent Credentialing Bodies.

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

Application and Submission Information

Content of Application Submission

The following application elements **must** be included in the application to meet the basic minimum requirements to advance to peer review and receive consideration for funding:

- Proposal Abstract
- Proposal Narrative
- Budget Web-Based Form (The web-based form includes the budget details and the budget narrative.)
- Mandatory Chief Executive Assurance to Comply with Statutory and Program Requirements (Appendix A)

If OJP determines that an application does not include these elements, it will neither proceed to peer review, nor receive further consideration.

Information to Complete the Application for Federal Assistance (SF-424) in Grants.gov

Page 15 of 33 O-BJA-2023-171719 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</u> <u>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 not** subject to <u>Executive</u> <u>Order (E.O.) 12372</u>. In completing the SF-424, an applicant is to answer question 19 by selecting "Program is not covered by E.O. 12372."

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 their 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 its purpose, primary activities, expected outcomes, the service area, intended beneficiaries, and subrecipients (if known) — must be completed in the JustGrants web-based form. This abstract should be in paragraph form without bullets or tables, written in the third person, and exclude personally identifiable information. Abstracts will be made publicly available on the OJP and USASpending.gov websites if the project is awarded. See the <u>OJP Grant Application Resource</u> <u>Guide</u> for an example of a proposal abstract.

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 15 numbered pages. If the Proposal Narrative fails to comply with these length restrictions, [Insert PO] may consider such noncompliance in peer review and in final award decision.

The Proposal Narrative must include the following sections:

- a. Description of the Issue
 - Describe in detail how your organization will meet the Mandatory Second Chance Act Requirements (Section 101).
 - Describe and demonstrate understanding of the nature and scope of the problems with reentry, using data and research as support.
 - Describe successful efforts to date that address the needs identified, including:

Page 16 of 33 O-BJA-2023-171719

- How risk and need assessments are currently utilized to develop individualized transition/reentry plans.
- Data collection and analysis methodology.
- Describe the need for assistance and resources to address the problem.
 - Indicate the jurisdiction or tribe to be served and include details on the target population, the number of adults who committed crimes to be served and returning to the community, and the number and offense type for people who committed crimes and are now in facilities.
 - Provide a baseline recidivism rate for the proposed target population and discuss what level of reduction in recidivism you would consider to be successful. If the applicant does not have a baseline recidivism rate for a historical sample of formerly incarcerated individuals similar to the target population, provide a rate for another population. Identify the recidivism rate for formerly incarcerated individuals similar to the target population, provide a rate individuals who have been released from a local prison/jail or a systemwide recidivism rate. Make sure to include a description of the type of recidivism rate targeted, such as arrest, conviction, revocation, and/or reincarceration. Also, provide an explanation of the population (demographics, risk level, offense type), the follow-up period length (post-release), and the dates when the recidivism rate was calculated.
 - Identify and define the specific subset of individuals, or combination of subsets, that are proposed to be the target population of the program. For example, jurisdictions may choose to specifically target individuals returning from incarceration who are: a specific demographic or set of demographics (age, gender, etc.), returning to a jurisdiction (e.g., specific community, neighborhood, or ZIP code) where a disproportionate population of people who committed crimes will be released from prisons or jails, or housed in the same facility.
 - Provide detailed information on the number of individuals to be serviced through the program. Applicants are encouraged to provide services for a minimum of 150 individuals throughout the funding period, with a majority of the individuals served to be under parole and probation supervision.
- b. Project Design and Implementation
 - Describe in detail how the proposed program addresses the Objectives, Deliverables, and Program Requirements specified.
 - Use data to support the program design.
 - Describe the roles and responsibilities of each partner and how they will be integrated into the applicant's proposed strategy. Include how the target population will be identified.
 - Provide a description of both the pre- and post-release services to be provided for every program participant.
 - Indicate the number of people who are reentrants and who would receive services over the length of the program period if this proposal is funded. If awarded funds, grantee performance will be measured against this number.
 - If the applicant is requesting funds for a program that is currently operational, the applicant must state how many individuals the program has served (who meet the stated target population characteristics) over the past 6 months.
 - If the applicant is proposing to implement a new program, the applicant must state

Page 17 of 33 O-BJA-2023-171719 how many individuals met the target population characteristics within the past 6 months.

If the applicant is seeking priority consideration for Priority 1(A), it should address in this section how the proposed project(s) will promote racial equity and the removal of barriers to access and opportunity for communities that have been historically underserved, marginalized, and adversely affected by inequality, and identify how the project design and implementation will specifically incorporate the input or participation of these communities.

- c. Capabilities and Competencies
 - Describe how the proposed structure and staffing that will facilitate the deliverables of the required services and tasks are outlined in the Timeline. Information regarding the personnel assigned to these tasks and whether their résumés and role descriptions are included will contribute to the assignment of points relative to this criterion.

If the applicant is seeking priority consideration under Priority 1(B), it should describe within this section how being a culturally specific organization (or funding a culturally specific subrecipient organization at a minimum of 40% of the project budget) will enhance its ability to implement the proposed project(s), should also specify which populations are intended or expected to be served or have their needs addressed under the proposed project(s), and should include the website address (if applicable) and formal or informal mission statement or principles of the culturally specific organization.

- d. Plan for Collecting the Data Required for this Solicitation's Performance Measures
 - Describe the manner in which the data required for this solicitation's performance measures will be collected, including the system(s) used and the person(s) responsible.
 - Describe whether and how other relevant performance metrics will be documented, monitored, and evaluated.

Note: An applicant is **not** required to submit performance data with the application. Rather, performance measure information is included as a notification that award recipients will be required to submit performance data as part of each award's reporting requirements. Some measures are presented as examples, while others are the exact measures that every recipient will be expected to address.

OJP will require each award recipient 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. Applicants can visit OJP's performance measurement page at <u>www.ojp.gov/performance</u> for an overview of performance measurement activities at OJP.

BJA will require award recipients to submit performance measure data and performance reports in JustGrants. BJA will provide further guidance on the post-award submission process if the applicant is selected for award. A list of performance measure questions for this program can be found <u>here</u>.

Page 18 of 33 O-BJA-2023-171719

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 <u>OJP</u> Grant Application Resource Guide.

Goal, Objective and Deliverables

The applicant will submit the project's goals, objectives, deliverables and timeline in the JustGrants web-based form. The applicant will also enter the projected fiscal year and quarter that each objective and deliverable will be completed. Please refer to the <u>Application</u> <u>Submission Job Aid</u> for step-by-step directions.

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

Program Objectives. The applicant should explain how the program will accomplish its goals. Objectives are specific, quantifiable statements of the project's desired results. They should be measureable and clearly linked to the goal.

Deliverables. Project deliverables refer to outputs—tangible or intangible—that are submitted within the scope of a project.

Budget and Associated Documentation

Budget Worksheet and Budget Narrative (Web-based Form)

The applicant will complete the JustGrants web-based budget form. For additional information, see the OJP Grant Application Resource Guide and the <u>Complete the Application in JustGrants</u> – <u>Budget training</u>.

If the applicant is seeking priority consideration under Priority 1(A) and has proposed activities (such as community or stakeholder meetings, community outreach or public awareness campaigns, community participation in project design, implementation, or evaluation, etc.) to incorporate the input and participation of communities that have been historically underserved, marginalized, and adversely affected by inequality, financial support for the identified activities and participation must be reflected in the web-based budget form.

If the applicant is seeking priority consideration under Priority 1(B) based on the identification of at least one proposed subrecipient as a culturally specific organization, the proposed funding for the subrecipient in the web-based budget form **must reflect a minimum of 40% of award funding.** The budget narrative must also describe how the activities that will be funded with the (minimum) 40% of award funding provided to the subrecipient **specifically relate to the priority consideration requested** and described in the Capabilities and Competencies section of the application.

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

See the section on Costs Requiring Prior Approval in the <u>DOJ Grants Financial Guide Post</u> <u>Award Requirements</u> for more information.

Indirect Cost Rate Agreement (if applicable)

Page 19 of 33 O-BJA-2023-171719 If applicable, the applicant will upload their indirect cost rate agreement as an attachment in JustGrants. See the <u>OJP Grant Application Resource Guide</u> for more information on indirect costs.

Consultant Rate

See the <u>DOJ Grants Financial Guide</u> for information on the consultant rates which require prior approval from OJP.

Limitation on Employee Compensation; Waiver

See the <u>OJP Grant Application Resource Guide</u> for information on the Limitation on Use of Award Funds for Employee Compensation for Awards over \$250,000; Waiver.

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

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

Disclosure of Process Related to Executive Compensation

If applicable, the applicant will upload a description of the process used to determine executive compensation as an attachment in JustGrants.

See the "Application Attachments" section of the <u>OJP Grant Application Resource Guide</u> for information.

Memoranda of Understanding (MOUs) and Other Supportive Documents

Applicants should include for each named partner, a signed Memorandum of Understanding (MOU), Letter of Intent, or subcontract that confirms the partner's agreement to support the project through commitments of staff time, space, services, or other project needs. For applications submitted from two or more entities, applicants are encouraged to develop and submit signed MOUs or signed Letters of Intent that provide a detailed description of how the agencies will work together to meet project requirements.

Each MOU or Letter of Intent should include the following: (1) names of the organizations involved in the agreement; (2) scope of the direct service(s) and other work to be performed under the agreement; (3) duration of the agreement. Subcontracts, MOUs, or Letters of Intent should be submitted as one separate attachment to the application.

Additional Application Components

The applicant will attach the additional requested documentation in JustGrants.

Tribal Authorizing Resolution

Page 20 of 33 O-BJA-2023-171719 An application in response to this solicitation may require inclusion of tribal authorizing documentation as an attachment. If applicable, the applicant will upload the tribal authorizing documentation as an attachment in JustGrants. See the <u>OJP Grant Application Resource Guide</u> for information on tribal authorizing resolutions.

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 upload documentation of its research and evaluation independence and integrity as an attachment in JustGrants. For additional information, see the <u>OJP Grant Application Resource Guide</u>.

Appendix A: Mandatory Chief Executive Assurance to Comply with Statutory and Program Requirements

The Second Chance Act of 2008 and the Second Chance Reauthorization Act of 2018 establish statutory requirements for Smart Reentry awards, including general conditions and priority considerations for applications thereto. BJA incorporates these as, and additionally establishes, program requirements and priority considerations.

Complete the table below to indicate whether the applicant organization seeks priority consideration. Provide assurance that the organization will meet all statutory and program requirements if awarded a Smart Reentry grant. The chief executive of the applicant organization must sign this form for it to be valid. Applicants are ineligible to receive Smart Reentry grant funds if they do not assure compliance.

Mandatory Chief Executive Assurances

Priority Considerations

Enter "Yes" or "No" to indicate whether the applicant organization seeks priority consideration supporting Executive Order 13985, Advancing Racial Equity and Support for Underserved Communities Through the Federal Government.

- Priority Consideration 1A: _____
- Priority Consideration 1B: _____

Meet Mandatory Requirements

Enter "Yes" to indicate assurance the applicant agency will meet the Mandatory Requirements set forth on pages 5–6, if awarded a Smart Reentry grant.

Enter "Yes" to indicate assurance the applicant agency will assess their reentry system and document results in the Action Plan.

Collect and Report Recidivism Indicator Data

Enter "Yes" to indicate assurance the applicant organization will collect unique identifiers and recidivism indicator performance data for each

> Page 21 of 33 O-BJA-2023-171719

program participant and will aggregate all such data and submit it via Just Grants upon grant closeout. The inability or refusal to submit such data after the award is made may affect this project or the organization's ability to receive future BJA competitive grant funding.

Signature of the chief executive of the applicant organization

Title

Date

Appendix B: Recidivism Metrics

Per the Second Chance Reauthorization Act of 2018, passed as part of the First Step Act, Smart Reentry grantees:

1. Must partner with a third-party evaluator to use baseline data and target population characteristics to derive a target goal for recidivism reduction during the 3-year period beginning on the date of implementation of the program. The target should be derived during the planning period, as well as recidivism data captured over the 2-year implementation and additional 1-year evaluation follow-up period. See page 5.

2. Shall measure effectiveness by such metrics as:

A. Increased number of staff trained to administer reentry services.

B. Increased proportion of individuals served by the program among those eligible to receive services.

C. Increased number of individuals receiving risk screening needs assessment and case planning services.

D. Increased number of individuals' enrollment in and completion of treatment services, including substance abuse and mental health services among those assessed as needing such services.

E. Increased employment and education opportunities.

F. Increased number of individuals enrolled in and degrees earned from educational programs, including high school, GED, vocational training, and college education.

G. Increased number of individuals obtaining and retaining employment.H. Increased number of individuals obtaining and maintaining housing.

I. Increased self-reports of successful community living, including stability of living situation and positive family relationships.

J. Reduction in drug and alcohol use.

K. Increased payment of child support, if appropriate.

L. Reduction in violations of conditions of supervised release.

M. Reduction in recidivism rates for individuals receiving reentry services after release, as compared to either baseline recidivism rates in the jurisdiction of the

Page 22 of 33 O-BJA-2023-171719 grantee or recidivism rates of the control or comparison group. N. Reduction in crime.

BJA defines recidivism as arrest, conviction, and/or incarceration. Grantees must track all three metrics and discern whether they are the result of a new offense or technical violation.

All measures should be captured from an individual's attachment to the SCA-funded activities (general system improvements or demonstration project) through the end of the evaluation follow-up period, and at intervals therein.

Appendix C: Applicant Disclosure of Proposed Subrecipients

Complete the table below to indicate proposed subrecipients of grant funding, including the name, organizational affiliation, and city and state of the proposed subrecipient entity. Add rows or submit multiple forms, if needed.

Subrecipient Name (Last, First)	Subrecipient Organization	Subrecipient Location (City, State)

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. Once the applicant submits in Grants.gov, this information will pre-pend into JustGrants. See the <u>OJP Grant Application Resource Guide</u> for additional information.

DOJ Certified Standard Assurances

Review and accept the DOJ Certified Standard Assurances in JustGrants. See the <u>OJP Grant</u> <u>Application 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 Application Resource Guide</u> for additional information.

Page 23 of 33 O-BJA-2023-171719

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

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

Applicant Disclosure and Justification - DOJ High Risk Grantees

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; noncompliance with award terms and conditions on prior awards or is otherwise not responsible. See the <u>OJP Grant Application</u> <u>Resource Guide</u> for additional information.

How to Apply

<u>Registration</u>: Before submitting an application, all applicants must register with the System for Award Management (SAM). You must renew and validate your registration every 12 months. If you do not renew your SAM registration, it will expire. An expired registration can delay or prevent application submission in Grants.gov and JustGrants. Registration and renewal can take up to 10 business days to complete.

<u>Submission</u>: Applications must be submitted to DOJ electronically through a two-step process via Grants.gov and JustGrants.

Step 1: After registering with SAM, the applicant must submit the **SF-424** and **SF-LLL** in Grants.gov at <u>https://www.grants.gov/web/grants/register.html</u> by the Grants.gov deadline. **Submit the SF-424 and SF-LLL as early as possible, but no later than 48 hours before the Grants.gov deadline**. If an applicant fails to submit in Grants.gov, they will be unable to apply in JustGrants.

Step 2: The applicant must then submit the **full application**, including attachments, in JustGrants at <u>JustGrants.usdoj.gov</u> by the JustGrants deadline.

Within 24 hours after receipt of confirmation emails from Grants.gov, the individual in Section 8F of the SF-424 will receive an email from <u>DIAMD-NoReply@usdoj.gov</u> with instructions on how to create a JustGrants account. Register the Entity Administrator and the Application Submitter with JustGrants as early as possible but no later than 48-72 hours before the JustGrants deadline. Once registered in JustGrants, the Application Submitter will receive an emailed link to complete the rest of the application in JustGrants. The Entity Administrator also will need to log into JustGrants to review and invite the applicant's Authorized Representative(s) before an application can be submitted.

Submit the complete application package in JustGrants at least 24 – 48 hours prior to the JustGrants deadline. Some of the application components will be entered directly into

Page 24 of 33 O-BJA-2023-171719 JustGrants, and others will require uploading attached documents. Therefore, applicants will need to allow ample time before the JustGrants deadline to prepare each component. Applicants may save their progress in the system and revise the application as needed prior to hitting the Submit button at the end of the application in JustGrants.

For additional information, see the "How to Apply" section in the <u>OJP Grant Application</u> <u>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 June 05, 2023 8:59 PM ET

The full application must be submitted in JustGrants by June 12, 2023 8:59 PM ET

OJP urges applicants to submit their Grants.gov and JustGrants submissions prior to the due dates with sufficient time to correct any 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. Failure to begin the SAM.gov, Grants.gov, or JustGrants registration process in sufficient time (i.e., waiting until the date identified in this solicitation) is not an acceptable reason for late submission.

Experiencing Unforeseen Technical Issues Preventing Submission of an Application

OJP will only consider requests to submit an application after the deadline when the applicant can document that a technical issue with a government system prevented application submission.

If an applicant misses a deadline due to unforeseen technical issues with SAM.gov, Grants.gov, or JustGrants, the applicant may request a waiver to submit an application after the deadline. However, the waiver request will not be considered unless it includes a tracking number generated when the applicant contacts the applicable service desks to report technical difficulties. Tracking numbers are generated automatically when an applicant emails the applicable service desks; and for this reason applicants are encouraged to email the appropriate service desk, even if they also intend to call the service desk for phone support. Experiencing wait times for phone support does not relieve the applicant of the responsibility of getting a tracking number.

An applicant experiencing technical difficulties must contact the associated service desk indicated below to report the technical issue and receive a tracking number:

- SAM.gov contact the <u>SAM Help Desk (Federal Service Desk)</u>, Monday Friday from 8 a.m. to 8 p.m. ET at 866-606-8220.
- Grants.gov contact the <u>Grants.gov Customer Support Hotline</u>, 24 hours a day, 7 days a week, except on federal holidays, at 800-518-4726, 606-545-5035, or <u>support@grants.gov</u>.
- JustGrants contact the JustGrants Service Desk at <u>JustGrants.Support@usdoj.gov</u> or 833-872-5175, Monday Friday from 7 a.m. to 9 p.m. ET and Saturday, Sunday, and Federal holidays from 9 a.m. to 5 p.m. ET.

Page 25 of 33 O-BJA-2023-171719 If an applicant has technical issues with SAM.gov or Grants.gov, the applicant must contact the OJP Response Center at <u>grants@ncjrs.gov</u> within **24 hours of the Grants.gov deadline** to request approval to submit after the deadline.

If an applicant has technical issues with JustGrants that prevent application submission by the deadline, the applicant must contact the OJP Response Center at <u>grants@ncjrs.gov</u> within 24 hours of the JustGrants deadline to request approval to submit after the deadline.

Waiver requests sent to the OJP Response Center must -

- · describe the technical difficulties experienced,
- include a timeline of the applicant's submission efforts (e.g., date and time the error occurred, date and time of actions taken to resolve the issue and resubmit; and date and time support representatives responded),
- include an attachment of the complete grant application and all the required documentation and materials,
- include the applicant's Unique Entity Identifier (UEI), and
- include any SAM.gov, Grants.gov, and JustGrants Service Desk tracking numbers documenting the technical issue.

OJP will review each waiver request and the required supporting documentation and notify the applicant whether the request for late submission has been approved or denied. An applicant that does not provide documentation of a technical issue or that does not submit a waiver request within the required time period will be denied.

For more details on the waiver process, OJP encourages applicants to review the "Experiencing Unforeseen Technical Issues" section in the <u>OJP Grant Application Resource Guide</u>.

Application Review Information

Review Criteria

Merit Review Criteria

Applications that meet the basic minimum requirements will be evaluated by peer reviewers on how the proposed project/program addresses the following criteria:

- 1. Statement of the Problem/Description of the Issue (25%) evaluate the applicant's understanding of the program/issue to be addressed.
- 2. Project Design and Implementation (35%)- evaluate the adequacy of the proposal, including the goals, objectives, timelines, milestones, and deliverables.
- 3. Capabilities and Competencies (15%) evaluate the applicant's administrative and technical capacity to successfully accomplish the goals and objectives.
- 4. Plan for Collecting the Data Required for this Solicitation's Performance Measures (5%) evaluate the applicant's understanding of the performance data reporting requirements and the plan for collecting the required data.
- 5. Budget (5%) evaluate for completeness, cost effectiveness, and allowability (e.g.,

Page 26 of 33 O-BJA-2023-171719 reasonable, allocable, and necessary for project activities).

 Impact/Outcomes, Evaluation, Sustainability (15%). - evaluate strength of the strategy/ methodology for tracking unique participants, monitoring performance, and sustaining the program.

Other Review Criteria/Factors

Other important considerations for BJA include geographic diversity, strategic priorities (specifically including, but not limited to, those priority areas already mentioned, if applicable), available funding, past performance, and the extent to which the Budget Web-Based form accurately explains project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles.

Review Process

Applications submitted under this solicitation that meet the basic minimum requirements will be evaluated for technical merit by a peer review panel(s) in accordance with OJP peer review policy and procedures using the review criteria listed above.

OJP screens applications to ensure they meet the basic minimum requirements prior to conducting the peer review. Although specific requirements may vary, the following are common requirements applicable to all OJP solicitations:

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

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

In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant entity 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 may review and comment on any information about its organization 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 entity.

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

Page 27 of 33 O-BJA-2023-171719

Federal Award Administration Information

Federal Award Notices

Generally, award notifications are made by the end of the current Federal fiscal year, September 30th. See the <u>OJP Grant Application Resource Guide</u> 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 OJPapproved 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 Guide</u>.

Information Technology 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 more information.

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 postaward reporting requirements, including performance measure data.

Federal Awarding Agency Contact(s)

For OJP contact(s), contact information for Grants.gov, and contact information for 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

Page 28 of 33 O-BJA-2023-171719 See the <u>OJP Grant Application Resource Guide</u> for information on how to provide feedback to OJP.

Page 29 of 33 O-BJA-2023-171719

Application Checklist

BJA FY 2023 Smart Reentry: Expanding Jail Programs and Services

This application checklist has been created as an aid in developing an application. For more information, reference the OJP Application Submission Steps in the OJP Grant Application Resource Guide and the DOJ Application Submission Checklist.

Pre-Application

Before Registering in Grants.gov:

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

Register in Grants.gov

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

Find the Funding Opportunity

- Search for the funding opportunity in Grants.gov using the opportunity number, assistance listing number, or keyword(s)
- Access the funding opportunity and application package (see Step 7 in the <u>OJP Grant</u> <u>Application Resource Guide</u>)
- Sign up for Grants.gov email <u>notifications</u> (optional) (see <u>OJP Grant Application Resource</u> <u>Guide</u>)
- 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 OJP Grant Application Resource Guide)

Review the Overview of Post-Award Legal Requirements

• Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2023 Awards" in the OJP Funding Resource Center.

Review the Scope Requirement

• The federal amount requested is within the allowable limit(s) of \$1,000,000.00.

Review Eligibility Requirement:

• Review the Eligibility section on the cover page and Eligibility Information section in the solicitation.

Page 30 of 33 O-BJA-2023-171719

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Application Step 1 Submit the SF-424 and SF-LLL in Grants.gov

 In Section 8F of the SF-424, include the name and contact information of the individual who will complete the application in JustGrants and the SF-LLL in Grants.gov

Within 48 hours after the SF-424 and SF-LLL submission in Grants.gov, receive four (4) Grants.gov email notifications:

- a submission receipt
- a validation receipt
- a grantor agency retrieval receipt
- an agency tracking number assignment

If no Grants.gov receipt and validation email is received, or if error notifications are received:

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

Within 24 hours after receipt of confirmation emails from Grants.gov, the individual in Section 8F of the SF-424 will receive an email from JustGrants with login instructions.

Proceed to Application Step 2 and complete application in JustGrants

### **Application Step 2**

Submit the following information in JustGrants:

Application Components

- Standard Applicant information (SF-424 information from Grants.gov)
- Proposal Abstract\*
- Proposal Narrative\*

Budget and Associated Documentation

- Budget Web-Based form\*
- Indirect Cost Rate Agreement (if applicable) (see OJP Grant Application Resource Guide)
- Financial Management and System of Internal Controls Questionnaire (see OJP Grant Application Resource Guide)
- Disclosure of Process related to Executive Compensation (see OJP Grant Application) Resource Guide)

Additional Application Components

Page 31 of 33 O-BJA-2023-171719

- Appendix A: Mandatory Chief Executive Assurance to Comply with Statutory and Program Requirements\*
- Appendix B: Recidivism Metrics
- Appendix C: Applicant Disclosure of Proposed Subrecipients
- Tribal Authorizing Resolution (if applicable) (see OJP Grant Application Resource Guide)
- Research and Evaluation Independence and Integrity (see <u>OJP Grant Application</u> <u>Resource Guide</u>
- Request and Justification for Employee Compensation; Waiver (if applicable) (see <u>OJP</u> <u>Grant Application Resource Guide</u>)
- Timeline
- Memorandum of understanding (if applicable)
- Résumés of key personnel (if applicable)
- List of procurement contracts (if applicable)
- Organizational chart (if applicable)

Disclosures and Assurances

- Disclosure of Lobbying Activities (SF-LLL) (see OJP Grant Application Resource Guide)
- Applicant Disclosure of Duplication in Cost Items (see <u>OJP Grant Application Resource</u> <u>Guide</u>)
- 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</u> <u>Guide</u>)
- Applicant Disclosure and Justification DOJ High Risk Grantees (if applicable) (see <u>OJP</u> <u>Grant Application Resource Guide</u>)

#### \*Note: Items designated with an asterisk must be submitted for an application to meet the basic minimum requirements review. If OJP determines that an application does not include the designated items, it will neither proceed to peer review, nor receive further consideration.

Review, Certify and Submit Application in JustGrants

- Any validation errors will immediately display on screen after submission.
- Correct validation errors, if necessary, and then return to the "Certify and Submit" screen to submit the application. Access the <u>Application Submission Validation Errors Quick</u> <u>Reference Guide</u> for step-by-step instructions to resolve errors prior to submission.
- Once the application is submitted and validated, a confirmation message will appear at the top of the page. Users will also receive a notification in the "bell" alerts confirming submission.

Page 32 of 33 O-BJA-2023-171719 If no JustGrants application submission confirmation email or validation is received, or if error notification is received:

 Contact the JustGrants Service Desk at 833-872-5175 or <u>JustGrants.Support@usdoj.gov</u> regarding technical difficulties. See the <u>OJP Grant Application Resource Guide</u> for additional information.

### **Standard Solicitation Resources**

<u>OJP Grant Application Resource Guide</u> provides guidance to assist OJP grant applicants in preparing and submitting applications for OJP funding.

<u>DOJ Grants Financial Guide</u> serves as the primary reference manual to assist award recipients in fulfilling their fiduciary responsibility to safeguard grant funds and to ensure funds are used for the purposes for which they were awarded. It compiles a variety of laws, rules and regulations that affect the financial and administrative management of DOJ awards. This guide serves as a starting point for all award recipients and subrecipients of DOJ grants and cooperative agreements in ensuring the effective day-to-day management of awards.

<u>JustGrants Resources Website</u> is an entryway into information about JustGrants and the grants management system itself. Through this portal both award recipients and applicants can access training resource and user support options, find frequently asked questions and sign-up for the <u>JustGrants Update e-newsletter</u>.

<u>JustGrants Application Submission Training Page</u> offers helpful information and resources on the application process. This training page includes e-learning videos, reference guides, checklists and other resources to help applicants complete an application.

<u>Virtual Q&A Sessions</u> are advertised here and provide opportunities for users to receive topicspecific training, direct technical assistance and support on JustGrants system functionality.

> Page 33 of 33 O-BJA-2023-171719