# BJA FY25 Second Chance Act Community-based Reentry Incubator Initiative

Anticipated Total Amount To Be Awarded Under This Funding Opportunity: \$4,000,000

Anticipated Award Ceiling: Up to \$4,000,000

Anticipated Period of Performance Duration: 60 months

Funding Opportunity Number: O-BJA-2025-172327

Deadline to submit SF-424 in Grants.gov: March 04, 2025 11:59 PM Eastern Time Deadline to submit application in JustGrants: March 11, 2025 8:59 PM Eastern Time





## **CONTENTS**

i	Basic Information3
	Eligibility7
F	Program Description8
	Application Contents, Submission Requirements, and Deadlines15
$\bigcirc$	Application Review27
	Award Notices29
	Post-Award Requirements and Administration
	Other Information
	Application Checklist34





Deadlines & Contents Application Review Award Po Notices Req

Post-Award Requirements

Other

Information

Application Checklist



## **BASIC INFORMATION**

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Bureau</u> <u>of Justice Assistance</u> (BJA) is accepting applications for funding in response to this notice of funding opportunity (NOFO).

OJP is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims and individuals impacted by the justice system, strengthens community safety, protects the public from crime and evolving threats, and builds trust between law enforcement and the community. OJP's grant programs further DOJ's mission to uphold the rule of law, to keep our country safe, and to protect civil rights.

Agency Name	U.S. Department of Justice Office of Justice Programs Bureau of Justice Assistance
NOFO Title	BJA FY25 Second Chance Act Community-based Reentry Incubator Initiative
Announcement Type	Initial
Funding Opportunity Number	O-BJA-2025-172327
Assistance Listing Number	16.812

## **Executive Summary**

This funding opportunity seeks organizations to serve as financial intermediaries to communitybased reentry programs (subawardees) and provide support to them via an incubator model in order to increase capability and capacity within the subawardees' organizations. Please see the <u>Eligible Applicants</u> section for the eligibility criteria.

## **Key Dates**

Funding Opportunity Release Date	January 10, 2025
Pre-Application Webinar	TBD
SAM.gov Registration/Renewal	Recommend beginning process by February 1, 2025, and no later than February 18, 2025
Step 1: Grants.gov Application Deadline	11:59 p.m. Eastern Time on March 04, 2025
Step 2: JustGrants Application Deadline	8:59 p.m. Eastern Time on March 11, 2025
Award Notification Date	Generally, by September 30



## **Funding Details**

**Anticipated Total Amount To Be Awarded Under This Funding Opportunity:** \$4,000,000

**Anticipated Number of Awards: 1** 

Anticipated Award Ceiling: Up to \$4,000,000

Note: Applicants may propose a budget that is less than the anticipated award ceiling amount. The budget should be reasonable to conduct the proposed project and be within the applicant's capacity to manage.

Anticipated Period of Performance Start Date: October 1, 2025

Anticipated Period of Performance Duration: 60 months

#### **Availability of Funds**

This funding opportunity, and awards under this funding opportunity, are subject to the availability of funding and any changes or additional requirements that may be imposed by the agency or by law. In addition, nothing in this NOFO 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 or its departments, agencies, entities, officers, employees, agents, or any other person.

#### **Statutory Authority**

Pub. L. No. 110-199, Sec. 211 (codified at 34 U.S.C. 60531); additional authority for any awards under this funding opportunity is expected to be provided by a full-year appropriations act for FY 2025. As of the writing of this NOFO, the Department of Justice is operating under a short-term "Continuing Resolution"; no full-year appropriation for the Department has been enacted for FY 2025.



#### **Agency Contact Information**

For assistance with the requirements of this funding opportunity:

#### **OJP Response Center**

Phone: 800-851-3420 or 301-240-6310 (TTY for hearing-impaired callers only) Email: <u>grants@ncjrs.gov</u>

Hours of operation: 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 funding opportunity closing date

For assistance with **SAM.gov** (registration/renewal):

SAM.gov Help Desk Phone: 866-606-8220 Web: <u>SAM.gov Help Desk (Federal Service Desk)</u> Hours of operation: 8:00 a.m. to 8:00 p.m. ET Monday–Friday

For assistance with **Grants.gov** (registration, submission of the Application for Federal Assistance SF-424):

**Grants.gov Customer Support Hotline** Phone: 800-518-4726, 606-545-5035 Email: <u>support@grants.gov</u> Web: <u>Grants.gov Customer Support</u> Hours of operation: 24 hours a day, 7 days a week, except on federal holidays

For assistance with JustGrants (registration, submission of full application):

#### JustGrants Service Desk

Phone: 833-872-5175 Email: <u>JustGrants.Support@usdoj.gov</u> Hours of operation: 7:00 a.m. to 9:00 p.m. ET Monday–Friday and 9:00 a.m. to 5:00 p.m. ET on Saturday, Sunday, and federal holidays.

For procedures related to unforeseen technical issues beyond the control of the applicant that impact submission by the deadlines, see <u>Experiencing Technical Issues</u> <u>Preventing Submission of an Application (Technical Waivers)</u>.

#### **Resources for Applying**

**Pre-Application Webinar:** BJA will hold a webinar to provide a detailed overview of this opportunity and allow interested applicants to ask questions. Once available, a link to register will be included on the <u>National Reentry Resource Center website</u> and the BJA <u>Funding</u> <u>Webinars</u> page. The session will be recorded and available on the BJA website once ready.



<u>OJP Grant Application Resource Guide</u>: Referred to as the Application Resource Guide throughout the NOFO, this resource provides guidance to help applicants for OJP funding prepare and submit their applications.

JustGrants Application Submission Training Webpage: Offers helpful information and resources on the grant application process.

**Note:** If this NOFO requires something different from any guidance provided in the <u>Application</u> <u>Resource Guide</u>, the difference will be noted in this NOFO and the applicant should follow the guidance in this NOFO.



Deadlines & Contents Application Review

Award

Notices

Post-Award Requirements Application Checklist

Other

Information



## **ELIGIBILITY**

## **Eligible Applicants**

The types of entities that are eligible to apply for this funding opportunity are listed below:

#### Nonprofit Organizations

- Nonprofits having a 501(c)(3) status with the Internal Revenue Service (IRS), other than institutions of higher education
- Nonprofits that do not have a 501(c)(3) status with the IRS, other than institutions of higher education

#### Limit on Number of Applications

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

Applications under which two or more entities (project partners) would carry out the federal award will be considered. However, only one entity may be the applicant for the NOFO; any others must be proposed as subrecipients. See the <u>Application Resource Guide</u> for additional information on subawards.

## **Cost Sharing/Match Requirement**

For this opportunity, match is not required.



Eligibility



Deadlines & Contents

Application Review

Award Notices

Post-Award Requirements Application Checklist

Other

Information



## PROGRAM DESCRIPTION

## **General Purpose of the Funding**

People returning to the community from incarceration may have a variety of needs including education, family reunification or other relationship repair,

housing, and substance use and/or mental health treatment. It is important for reentry program staff to understand the needs of the program's target population in order to provide the necessary services (Mentoring as a Component of Reentry, 2017). Although there is a growing academic and evaluation literature on reentry experiences and programs, we still need to better understand a diverse range of reentry outcomes/experiences, the factors and practices that lead to better or more equitable outcomes, and the legal and policy barriers that undermine the goal of shifting from a culture of continued punishment to a culture of rehabilitation and reintegration (A Better Path Forward for Criminal Justice, 2021). The Second Chance Act (SCA) Communitybased Reentry Incubator Initiative funds intermediary organizations ("awardees") to operate incubators—a structure that provides access to expert advisors, administrative support, and training—in order to build capability and sustainability among community- and faith-based organizations ("subawardees") that provide transitional support services to people leaving incarceration. In FY 2025, this program will specifically focus on organizations that provide transitional services to exonerees. For the purpose of this opportunity, exonerees are defined as people leaving incarceration or with prior correctional involvement due to judicial error and aiming to restore basic rights, privileges, and benefits.

Awardees will operate incubators to help smaller community-based organizations (CBOs) enhance the delivery of transitional support services to exonerees and grow their organizations' capacity to do the same. Subawardees must be nonprofit organizations and are envisioned to be CBOs that are operating on a smaller scale and seeking to increase their capacity to deliver transitional support services for exonerces as well as their organizational capacity to manage funding, staff, and clients. Awardees will select subawardees to participate in the incubator, in close consultation with BJA. Awardees are responsible for training and technical assistance (TTA) to the subawardees, including fiscal and administrative oversight of subawardees' funding, subject matter expertise, and project management support.

To that end, applicants should submit proposals to operate incubators and demonstrate their experience in multiple domains: (1) delivering reentry services, including evidence-based programming and transitional support services; (2) understanding the unique legal and practical needs of exonerees; (3) providing large scale training and technical assistance; (4) administering and ensuring appropriate use and accounting of subawards; and (5) mentoring and building capacity of smaller CBOs to implement population-specific programming.

Applicants are encouraged to include plans and proposed criteria for identifying and selecting the subawardees. BJA must approve the application process, selection criteria, and selection of subawardees. The sub-application process must recognize the capacity limitations of smaller entities to apply for and manage grants.

Subawards may be used to support salary, equipment, materials, training opportunities, and travel costs. Funds may also be used for developing curricula, assessment tools, or organizational policies and procedures, such as wellness plans, to support reentry service provider staff. In administering financial support through subawards, intermediary organizations are responsible for ensuring that all funds are used appropriately according to the applicable accounting and financial management principles as set forth in the <u>DOJ Grants Financial Guide</u>.

BJA is open to a range of incubator models. Applicants must propose to focus on transitional support services for exonerces and include the following critical elements in their proposed projects:

- Budgets must pass at least 70 percent of the award to subawardees and may retain up to 30 percent to support their work as an intermediary and technical assistance provider. For example, if the applicant applies for the maximum available award amount of \$4,000,000, BJA would expect \$2,800,000 be subawarded.
- In collaboration with BJA, competitively select smaller CBOs to receive subawards of \$50,000-\$150,000.
- Provide TTA support to the selected subawardees to implement or enhance transitional support services, best practices, and evidence-based programs.
- Provide TTA support for subawardees to build their capacity and sustain those new capacities following the end of the project.

If applicable, applicants seeking statutory priority consideration should budget no more than 10 percent of the federal requested amount to contract and manage an independent process and outcome evaluation. This would reduce the proposed final budget amounts for the intermediary by 5 percent and reduce the proposed final budget amounts for the subawardees by 5 percent. The requirements for subrecipient monitoring can be found in 31 U.S.C. § 7502 and in Title 2 C.F.R. § 200\_(including, but not limited to, the sections on "Subrecipient Monitoring and Management" contained in Subpart D and audit requirements applicable to subrecipients contained in Subpart F).

The TTA provider(s) selected through this competitive NOFO will join a large portfolio of training and technical assistance overseen by BJA. This/These award(s) will be led in close consultation with and approval by BJA.

Successful TTA funded through this NOFO will incorporate the principles that guide BJA's TTA:

Application

Review

Award

Notices

Post-Award

Requirements

Deadlines &

Contents

Basic

Information

Eligibility

Program

Description

Application

Checklist

Other

Information

- 1. **Evidence Based.** TTA providers should gather regular input and data from grantees and the field on relevant public safety challenges. Any proposed approaches should employ adult learning theory and research on effective practices. In addition, deployed approaches should leverage technology to enhance the quality of services.
- 2. **Customizable.** TTA providers should ensure that strategies are flexible and scalable for the field with varying levels of capacity and experience. TTA providers should include a diverse team of members who can work with the field and bring creative ideas to expand the impact and reach of BJA's TTA.
- Measurable. TTA providers should ensure reliable implementation of strategies and assess engagement among grantees or the broader field, as well as application of support. TTA providers should evaluate the intended outcomes to make refinements to their approach as needed to better accomplish TTA goals.
- 4. **Strategic.** TTA providers should proactively manage updates and share relevant information with BJA, the field, and grantees (if applicable). TTA providers should:
  - a. Plan and problem solve to support the accomplishment of program goals.
  - b. Provide updates to BJA and its grantees on all progress made.
  - c. Coordinate TTA with other partners as requested by BJA.
  - d. Disseminate resources to the broader field.
  - e. Manage funds effectively.

The Community-based Reentry Incubator Initiative Program is part of the SCA suite of programs. In FY 2025, a range of other programs for states, local government units, tribal governments, and nonprofit organizations are being competed, including:

- Community-based Reentry
- Community Supervision Strategies
- 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 Reentry: Housing Demonstration
- Smart Supervision



Applicants should refer to <u>Application Contents</u>, <u>Submission Requirements</u>, <u>and Deadlines</u>: <u>Budget Detail Form</u> for information on allowable and unallowable costs that may inform the development of their project design.

#### **Program Goals and Objectives**

**Goal 1:** Provide transitional support services to exonerees to improve reentry outcomes of those individuals.

Objective 1: Strengthen communities by providing financial and substantive support to subawardee CBOs.

Objective 2: Improve quality and quantity of services provided to exonerees.

Objective 3: Elevate the voices of justice-impacted leaders to build awareness and educate policymakers on specific challenges and needs for exonerees.

**Goal 2:** To deliver a range of effective and relevant TTA that empowers and enables relevant CBOs in their efforts to assist exonerees.

Objective 1: Relevance—Develop and deliver TTA that directly addresses the needs and challenges of exonerees.

Objective 2: Effectiveness—Measure the effectiveness of TTA to ensure it is achieving the intended outcomes and making a positive impact.

Objective 3: Engagement—Create engaging and interactive technical assistance training experiences that capture the attention and facilitate learning.

Objective 4: Accessibility—Ensure all TTA is accessible considering background and learning style. Additionally, all products developed must be Section 508 compliant. More information about Section 508 can be found by visiting <u>Section 508.gov</u>.

Objective 5: Continuous Improvement—Regularly evaluate and refine TTA to ensure relevance, effectiveness, and alignment with the evolving needs of CBOs serving as service providers to exonerees.

Goal 3: Authorize subawards with clear expectations.

Objective 1: Subaward Funding Limits—Subawards should awarded for amounts between \$50,000 – \$150,000

Objective 2: Subaward Budget—Budgets must pass at least 70 percent of the award to subawardees and may retain up to 30 percent to support their work as an intermediary and technical assistance provider. For example, if the applicant applies for the maximum available award amount of \$4,000,000, BJA would expect \$2,800,000 be subawarded.

Objective 3: Financial Expectations—Subawards may be used to support salary, equipment, materials, training opportunities, and travel costs. Funds may also be used for developing curricula, assessment tools, or organizational policies and procedures, such as wellness plans, to support reentry service provider staff. In administering financial support through subawards, intermediary organizations are responsible for ensuring that all funds are used appropriately according to the applicable accounting and financial management principles as set forth in the DOJ Grants Financial Guide.

Eligibility Program Description

Deadlines & Contents

Application Review

Award Notices Post-Award Requirements Application Checklist

Other

Information

## How Awards Will Contribute to Program Goals/Objectives

The awardee will administer subawards to CBOs to build capacity and support for programming for exonerees. The successful applicant will: (1) assess the gaps in CBOs' organizational capacity (including financial and operational components) to implement individualized and case management-driven programming; (2) conduct a CBO selection process, in collaboration with and approval from BJA, to identify and award the subawards; (3) conduct meetings with its subawardees on a periodic basis and memorialize the proceedings with meeting notes, transcripts, and/or recordings; and (4) work with every subawardee to build capacity for ensuring exonerees' needs are met and that strength-based services and outcomes are provided and captured.

CBOs will commit to a two-phase program consisting of a planning component followed by an implementation with culminating activities. Action-oriented deliverables will include: (1) create a project-specific budget that is in compliance with OJP regulations; (2) develop a detailed project plan that includes a problem analysis, summary of strategies to address identified gaps and needs, outcomes, and a plan for measuring program impact; (3) submit a project plan and budget to the awardee and BJA; (4) participate in a mix of in-person and virtual learning opportunities and trainings; (5) have ongoing contact with subject matter experts approved by the awardee; (6) continue to follow DOJ Financial Guide and OJP reporting requirements; (7) if applicable, full participation and cooperation with the research evaluator selected by the awardee.

## **Expected Outcomes: Deliverables and Performance Measures**

To achieve the goals and objectives of this funding opportunity, OJP has identified expected deliverables that must be produced by a recipient. OJP has also identified performance measures (pieces of data) that will indicate how a recipient is achieving the performance goals and objectives previously identified. Recipients will need to collect and report this performance measure data to OJP.

#### Deliverables

Deliverables are what the applicant will create or produce under the award. The term "deliverables" as used here refers to discrete products under an award. An award may support activities (*e.g.*, personnel time for award activities) that are part of recipient performance but are not considered deliverables. Award recipients will be expected to develop and submit the deliverables listed below in the course of implementing their proposed project.

The successful awardee will partner with OJP to develop and host a pre-application funding opportunity webinar for subaward applicants. This webinar will fully explain the purpose of the microgrant program, define allowable and unallowable costs, and describe the financial and programmatic reporting requirements.

TTA Providers will:

Products

• Develop, compile, and share relevant research and promising practices. All products developed must be Section 508 compliant. More information about Section 508 can be found by visiting <u>Section508.gov</u>. The TTA Provider must:

Other

Information

- Create and disseminate resources through BJA's networks.
- Coordinate learning communities to explore promising practices and share lessons learned.
- Attend and present at national, state, local, tribal, or other conferences and events related to award activities where stakeholders can learn about emerging or successful strategies.
- If applicable, submit a final independent process evaluation that includes: (1) a clear summary description of the transitional services supported by the subawards; (2) an assessment of the CBOs ability to identify and serve exonerees and/or service capacity enhancement outcomes; (3) identification of promising or effective practices; (4) lessons learned and challenges encountered; and (5) recommendations for future program capacity development. This report should emphasize an evidence-informed assessment framework that is attentive to the contextual factors at the participating CBOs.

#### Activities

- Utilize a diverse range of vetted local and national subject matter experts to plan and implement TTA activities.
- Coordinate all activities and products with <u>BJA's National Training and Technical</u> <u>Assistance Center</u> (NTTAC) and maintain an online project tracking tool.
- Develop, in collaboration with BJA, a request for proposals with agreed-upon selection criteria and in accordance with OJP regulations.
- Provide content to the <u>National Reentry Resource Center</u> to post online for subawardees and other interested parties to search and access any knowledge products (e.g., reports, research briefs, webinars, or podcasts) created by the award recipient(s) and other relevant, existing knowledge products related to service provision and capacity enhancement.
- Provide Targeted TA and Coaching: Create and implement a plan to provide targeted TA and coaching for subawards and the field at large. This plan will include a TTA work plan, TTA support, and a TTA Coach.
  - TTA Work Plan—The TTA Provider will develop for each grantee a work plan that is based on the goals outlined in its application. The work plan should be presented to each, revised as needed, and agreed to by the receiving party. The work plan should include a checklist to assist with the execution of key tasks. Note that BJA may require the TTA Provider to submit for review and approval the TTA Work Plans, protocols, or strategies in advance of their dissemination or implementation. The work plan should support subawardees in completing their intended activities and ensure that governance, program design, performance measures collection, and sustainability are addressed.
- Assign each subawardee a TTA Coach to assess and identify its TTA needs. TTA Providers will provide BJA with a list of TTA Coaches and their expertise. The TTA Coach will:
  - Have the skills and time necessary to support their assigned subawardee to achieve their goals.



Application Review

Award Notices

Post-Award Requirements Information

Other



- Prepare a summary of findings and recommended next steps to improve 0 program performance to be shared with BJA.
- Communicate consistently with scheduled monthly calls. Email check-ins may be 0 substituted occasionally, as logistics require.
- Provide follow-up information to BJA regarding the implementation of any 0 recommendations.
- Include in all training provided with BJA funding a mechanism for pre- and post-0 testing of knowledge and other impact assessments.

#### **Performance Measures**

Performance measures are data that show a recipient's progress in implementing their project. such as the number of people served or number of trainings conducted. OJP will require each award recipient to submit regular performance reports that communicate progress toward achieving the goals and objectives identified in Program Goals and Objectives. Applicants can visit OJP's performance measurement page at ojp.gov/performance for more information on performance measurement activities.

A list of performance measure questions for this funding opportunity can be found here.

## **Funding Instrument**

OJP expects to make awards under this funding opportunity as cooperative agreements, which allow OJP to have substantial involvement in carrying out award activities. See the "Administrative, National Policy, and Other Legal Requirements" section of the Application Resource Guide for a brief discussion of important statutes, regulations, and award conditions that apply to many (or in some cases, all) OJP awards.

## **Cost Sharing/Match Requirements**

This funding opportunity does not require a match.



Program Description

Application Submission Application Review

Award Notices

Post-Award Requirements

Application Information Checklist

Other



## **APPLICATION CONTENTS, SUBMISSION REQUIREMENTS, AND DEADLINES**

This NOFO contains all the information needed to apply for this funding opportunity. The application for this funding opportunity is submitted through

web-based forms and attachments in Grants.gov and JustGrants through the steps that follow.

## **Unique Entity Identifier (UEI) and SAM.gov Registration**

To submit an application, an applicant must have an active registration in the System for Award Management (SAM.gov). SAM.gov assigns entities a unique entity identifier (UEI) that is required for the entity to apply for federal funding. Applicants will enter their UEI with their application. Award recipients must then maintain an active UEI for the duration of their award's period of performance.

**First-time Registration:** Entities registering in SAM.gov for the first time will submit information about their entity type and structure, financial information (such as dates of the fiscal year, banking information, and executive compensation), entity points of contact, and other information. The information is reviewed and verified by SAM.gov, and then a UEI is issued. This process may take several weeks, so entities considering applying for funding should begin the registration process as soon as possible.

**Renewing an Existing Registration:** Entities must renew their SAM.gov registration every 12 months to keep it active. If an entity does not renew their SAM.gov registration, it will expire. An expired registration can delay or prevent the submission of an application for funding in Grants.gov and JustGrants.

Applicants are encouraged to start the SAM.gov registration or renewal process at least 30 days prior to the application's Grants.gov deadline. Applicants who fail to begin the registration or renewal process at least 10 business days prior to the Grants gov deadline may not be able to complete the process in time and will not be considered for a technical waiver that

## **Submission Instructions: Summary**

Applications must be submitted to DOJ electronically through a two-step process that begins in Grants.gov and is completed in JustGrants. See Basic Information: Key Dates for the Grants.gov and JustGrants application deadlines.

- Step 1: The applicant must submit the required Application for Federal Assistance SF-• 424 by the Grants.gov deadline.
- Step 2: The applicant must submit the full application, including attachments, through • JustGrants by the deadline (see JusticeGrants.usdoj.gov).

## Submission Step 1: Grants.gov Submission of SF-424

#### **Access/Registration**

If the applicant does not already have a Grants.gov account, they will need to register for this opportunity in Grants.gov. Applicants should follow the Grants.gov Quick Start Guide for Applicants to register, create a workspace, assign roles, submit an application, and troubleshoot issues.



#### Submission of the SF-424

Applicants will begin the application process in Grants.gov with the submission of the SF-424, which collects the applicant's name, address, and UEI; the funding opportunity number; and proposed project title, among other information. The SF-424 must be signed by the Grants.gov Authorized Organizational Representative for the applicant.

See the <u>Application Resource Guide</u> for additional information on completing the SF-424.

**Section 8F – Applicant Point of Contact:** Please include the name and contact information of the individual **who will complete the application in JustGrants.** JustGrants will use this information (*i.e.*, email address) to assign the application to this user in JustGrants.

#### Section 19 – Intergovernmental Review:

This funding opportunity is not subject to <u>Executive Order (E.O.) 12372</u> (Intergovernmental Review). Applicants should answer section 19 by selecting, "Program is not covered by E.O. 12372."

An applicant should submit the SF-424 as early as possible and recommended not later than 48 hours before the Grants.gov deadline. If an applicant fails to submit the SF-424 in Grants.gov by the deadline, they will be unable to submit their application in JustGrants.

Once the first part of the application has been successfully submitted in Grants.gov, the Grants.gov Workspace status will change from "In Progress" to "Submitted." Applicants will also receive a series of four Grants.gov email notifications. Refer to the <u>DOJ Application Submission</u> <u>Checklist</u> for additional details.

If an applicant needs to update information in the SF-424 after it is submitted in Grants.gov, they can update the information as part of their JustGrants submission (see <u>Application Contents</u>, <u>Submission Requirements</u>, and <u>Deadlines</u>: <u>Standard Applicant Information</u>). They do not need to submit an update in Grants.gov.

#### Submission Step 2: JustGrants Submission of Full Application Access/Registration

For first-time JustGrants applicants, once the application is received from Grants.gov, DOJ will send an email (from DIAMD-NoReply@usdoj.gov) to the email address listed in Section 8F of the SF-424 with instructions on how to create a JustGrants account. This email should arrive within 24 hours after confirmation from Grants.gov of the SF-424 submission.

Creating and setting up a JustGrants account consists of three steps:

- 1. Follow the instructions in the email to first confirm who will be the Entity Administrator (the person who manages which staff can access JustGrants on behalf of the applicant).
- 2. Log in to JustGrants and confirm the information in the Entity Profile.
- 3. Invite other individuals who will serve as the Application Submitter and the Authorized Representative for the applicant to register for JustGrants.

These steps should be completed in JustGrants as early as possible and recommended not later than 48 hours before the JustGrants deadline. Once registered in JustGrants, the Application Submitter will receive a link in an email to complete the rest of the application in



JustGrants. Applicants can find additional information on JustGrants registration in the <u>DOJ</u> <u>Grant Application Submission Checklist</u>.

#### Preparing for Submission

Some of the required sections of the application will be entered directly into JustGrants, and other sections will require documents to be uploaded and attached. Therefore, applicants should allow enough time before the JustGrants deadline to prepare, enter, and upload all the requirements of the application.

Applicants may save their application in the system and add to or change the application as needed prior to hitting the "Submit" button at the end of the application in JustGrants. After the application deadline, no changes or additions can be made to the application. **OJP recommends that applicants submit the complete application package in JustGrants** <u>at</u> <u>least 48 hours</u> prior to the JustGrants deadline.

For additional information, including file name and type requirements, see the "How To Apply" section in the <u>Application Resource Guide</u>.

#### **Standard Applicant 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 can make whatever edits are needed. Within this section, the applicant will need to add ZIP codes for areas affected by the project; confirm their Authorized Representative; and confirm the organization's unique entity identifier, legal name, and address.

#### **Proposal Abstract**

A proposal abstract (no more than 2,000 characters) summarizing the proposed project must be completed in the JustGrants web-based form. The text from abstracts will be made publicly available on the OJP.gov and USASpending.gov websites if the project is awarded, so this section of the application should not contain any personally identifiable information (*e.g.*, the name of the project director).

The abstract should be in paragraph form without bullets or tables and written in the third person (e.g., they, the community, their, themselves, rather than I or we). The abstract should include the following information:

- The name of the applicant's proposed project.
- The purpose of the proposed project (*i.e.*, what the project will do and why it is necessary).
- Where the project will take place (*i.e.*, the service area, if applicable).
- Who will be served by the project (*i.e.*, who will be helped or have their needs addressed by the project).
- What activities will be carried out to complete the project.
- The subrecipient(s)/partner organizations or entities, if known.
- Deliverables and expected outcomes (*i.e.*, what the project will achieve).

See the Application Resource Guide for an example of a proposal abstract.



## Data Requested With Application

#### Financial Management and System of Internal Controls Questionnaire (including Applicant Disclosure of High-Risk Status)

The Financial Management and System of Internal Controls Questionnaire helps OJP assess what financial management and internal control systems the applicant has in place, whether these systems would be sufficient to maintain a funding award, and the associated potential risks of an applicant as part of the pre-award risk assessment process. Every OJP applicant (other than an individual applying in their personal capacity, not representing an applicant organization) is required to complete the web-based form in JustGrants. See the <u>Application Resource Guide: Financial Management and System of Internal Controls Questionnaire</u> (including Applicant Disclosure of High-Risk Status) for additional guidance on how to complete the questionnaire.

#### **Proposal Narrative**

**Format of the Proposal Narrative:** The Proposal Narrative will be submitted as an attachment in JustGrants. The attached document should be double-spaced, using a standard 12-point size font; have no less than 1-inch margins; have numbered pages; and should not exceed 20 pages. If the Proposal Narrative does not comply with these restrictions, OJP may consider such noncompliance in peer review and in final award decisions.

**Sections of the Proposal Narrative:** The Proposal Narrative must include all of the following sections.

**a. Description of the Need:** What critical issue or problem is the applicant proposing to address with this project? Please include:

- A brief explanation of the need, gap, or issue to be addressed by the proposed project.
- Supporting information, data, or evidence to demonstrate the need's existence, size, and impact on the target population and community.
- An explanation of how the need relates to the purpose of the NOFO.
- A description of the challenges in planning and implementing comprehensive programming for exonerees, including developing individualized case plans for clients, brokering services with other providers to meet clients' holistic needs, and the need for TTA.
- A description of the challenges for CBOs in applying for and managing public and private grant funds.

**b. Project Goals and Objectives:** How will the proposed project address the need identified and address the purpose of the NOFO? Please include:

- Project goals (goals are broad, visionary statements on what the applicant hopes to accomplish).
- Project objectives (objectives are specific outcomes the applicant plans to achieve through project activities).
- How the applicant's goals and objectives relate to the goals and objectives of the NOFO.

**c. Project Design and Implementation:** How will the applicant implement project activities that meet the goals and objectives? Please include:



Program Description Application Submission Application Review

Award Notices Post-Award Requirements

Other

Information

Application Checklist

- An explanation of the competitive processes the applicant will use to identify and recruit subawardee applicants for the Community-based Reentry Incubator Initiative, including a phase approach that incorporates the release of a request for proposals, a marketing plan, eligibility requirements, selection criteria, regional distribution, site visits, subawardee convenings (in-person and/or virtual), and audit and compliance checks for subawardees.
- A comprehensive timeline/project plan that identifies milestones (e.g., request for proposal targeted release), numerically lists deliverables, and identifies who is responsible for each activity. The timeline/project plan should clearly connect to the proposed goals and objectives.
- A description of the plan to identify and meet the capacity building needs of CBOs selected for the Community-based Reentry Incubator Initiative.
- A description of the approach for helping CBOs increase collaboration with corrections, community supervision, and other local reentry stakeholders and impacted communities, including individuals with direct involvement in the justice system.
- A demonstration of a plan for transferring knowledge and lessons learned from this initiative to the field.
- A description and supporting documentation of, and letters of support for, any partnering
  organizations deemed necessary to build subaward financial, organizational, and
  programmatic capacity, including, for instance, any criminal justice
  agencies/associations, trade associations, educational/training institutions, and
  communications/social media experts.
- What deliverables, reports, and other items will be produced as part of the project.
- If the applicant plans to use subrecipients to help conduct the project, please name them (if they are known) or describe how the applicant will identify them. Please describe their role in conducting project activities.

**d. Capabilities and Competencies:** What administrative and technical capacity and expertise does the applicant bring to successfully complete this project? Please include:

- A short description of the applicant's capacity to deliver the proposed project and meet the requirements of the award, including collecting and reporting the required performance measure data. Who will be responsible for this task, and how will the applicant collect the data? Refer to <u>Program Description: Performance Measures</u> for additional details on performance measures for this funding opportunity.
- A description of projects or activities the applicant organization has conducted, or is currently conducting, that demonstrate the applicant's ability to undertake the proposed project activities. A separate attachment with examples of prior work should document this expertise.
- A summary of relevant experience of team members with key responsibilities for implementing the project. For each consultant or partner, include a letter of support. Discuss the plan to include a diverse team of staff, trainers, and/or subject matter experts who reflect a mix of experiences and perspectives to be able to effectively reach the exonerees and practitioners they will support.
- A description of the management structure and staffing of the project, identifying the oversight responsibilities for the Community-based Reentry Incubator Initiative. BJA strongly encourages applicants to hire a full-time coordinator with documented history of

working with formerly incarcerated individuals **and** leading TTA. The management and organizational structure described should match the staff needs necessary to accomplish the deliverables outlined in this NOFO.

Application

Review

Award

Notices

Post-Award

Requirements

Application

Submission

Basic

Information

Eligibility

Program

Description

Application

**Checklist** 

Other

Information

A demonstration of the ability to administer subawards, including providing ongoing training and technical assistance to subrecipients, reviewing financial and performance reports, collecting and reporting performance reports by the subawardee(s), and maintaining adequate records management. The requirements for subrecipient monitoring are described in <u>31 U.S.C. § 7502</u> and in <u>Title 2 C.F.R. § 200</u> (including, but not limited to, the sections on "Subrecipient Monitoring and Management" contained in Subpart D and audit requirements applicable to subrecipients contained in Subpart F) and the <u>DOJ Grants Financial Guide</u>.

**e. Plan for Collecting the Data Required for this NOFO's Performance Measures:** What processes, people, and systems will be used to measure project performance? Please include:

- A description of the process the applicant will use to measure project performance. This should include:
  - o Measures for adhering to the project task timeline
  - Meeting deliverable schedules
  - Obtaining input from grantees
  - Seeking feedback from stakeholders
  - Identifying what data will be collected, who will be responsible for collecting and reporting the data, who is responsible for performance measurement, how the data will be stored, how any personally identifiable information will be protected, and how the information will be used to guide the program. Refer to <u>Program</u> <u>Description: Performance Measures</u>

**Project Evaluations:** An applicant that proposes to use award funds to conduct project evaluations must follow the guidance in the "<u>Note on Project Evaluations</u>" section in the <u>Application Resource Guide</u>.

#### **Budget and Associated Documentation: Budget Detail Form**

The applicant will complete the JustGrants budget detail form. The form collects the individual costs under each cost category needed to implement the proposed project. Applicants should ensure that the name/description of each cost is clear and provide the detailed calculation (*e.g.*, cost per unit and number of units) for the total cost. Applicants should enter additional narrative, as needed, to fully describe the cost calculations and connection to the project goals and objectives.

Budget proposals should include the funding needed to implement the proposed activities. In preparing their budget proposals, applicants should consider what types of costs are allowable, if awarded funding. Costs are allowable when they are reasonable, allocable to, and necessary for the performance of the project funded under the federal award and when they comply with the funding statute and agency requirements, including the conditions of the award and the cost principles set out in <u>2 C.F.R. Part 200, Subpart E</u> and the <u>DOJ Grants Financial Guide</u>.

**Costs Associated With a Conference/Meeting/Training:** An applicant that proposes to use award funds for activities related to a conference, meeting, training, or similar event should



review the <u>Application Resource Guide</u> for information on prior approval, planning, and reporting costs for a conference/meeting/training.

**Costs Associated With Language Assistance and Access:** If an applicant proposes a program or activity that would deliver services or benefits to individuals, the costs of taking reasonable steps to provide meaningful access to those services or benefits for individuals with limited English proficiency may be allowable in specific grant programs. Costs to provide reasonable accommodation and facilitate language access for individuals who are deaf or hard of hearing may also be allowable in specific grant programs. See the <u>Application Resource</u> <u>Guide</u> for information on costs associated with language assistance.

For additional information about how to prepare a budget for federal funding, see the <u>Application</u> <u>Resource Guide</u> section on "<u>Budget Preparation and Submission Information</u>" and the technical steps to complete the budget form in JustGrants in the <u>Complete the Application in JustGrants</u>: <u>Budget</u> training.

#### **Budget and Associated Documentation: Budget/Financial Attachments**

Applicants should budget funding for three members of the project team to travel to peerlearning events (such as a regional meeting). Estimate the costs of travel and accommodations for three staff members to attend one meeting per year in Washington, D.C. All expenses must be reasonable, allowable, and necessary to the project. The estimates must provide a breakdown of all costs and adhere to the federal per diem.

**Indirect Cost Rate Agreement (if applicable):** An applicant with a current, federally approved indirect cost rate agreement should upload it as an attachment in JustGrants.

Indirect costs are costs of an organization that are not readily assignable to a particular project but are necessary for the operation of the organization and the performance of the project. Examples of costs usually treated as indirect include those incurred for operation and maintenance of offices or workspaces and salaries of administrative or support staff. The requirements for the development and submission of indirect cost proposals and cost allocation plans are listed in Appendices III–VII of 2 C.F.R. Part 200. A non-federal applicant should follow the guidelines applicable to its type of organization. See the DOJ Grants Financial Guide and the OJP Grant Application Resource Guide for additional information on indirect cost rate agreements.

**Consultant Rate (if applicable):** OJP has established maximum rates for consultants; see the "Listing of Costs Requiring Prior Approval" section of the <u>DOJ Grants Financial Guide</u> for more information. If an applicant proposes a rate for a consultant on their project that is higher than the established maximum rate and receives an award, then the award recipient must submit a document requesting approval for the rate and cannot incur costs at the higher rate without prior OJP approval. The award recipient must provide justification for why the proposed rate is higher than the established maximum rate, such as why the rate is reasonable and consistent with that paid for similar services in the marketplace.

#### Limitation on Use of Award Funds for Employee Compensation for Awards Over

**\$250,000; Waiver (if applicable):** If an applicant proposes to hire employees with federal award funds, for any award of more than \$250,000, the recipient may not use federal funds to pay total cash compensation (salary plus cash bonuses) to any employee of the recipient at a rate that exceeds 110 percent of the maximum annual salary payable to a member of the federal



Application Review

Award P Notices Re

government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. Applicants may request a waiver from this requirement by submitting the appropriate form. See the <u>Application Resource Guide</u> for information on the "Limitation on Use of Award Funds for Employee Compensation for Awards over \$250,000; Waiver."

#### Disclosure of Process Related to Executive Compensation (if applicable):

An applicant that is a nonprofit organization may be required to make certain disclosures relating to the processes it uses to determine the compensation of its officers, directors, trustees, and key employees. If applicable, the applicant will upload a description of the process used to determine executive compensation as an attachment in JustGrants. See the <u>Application Resource Guide</u> for information.

## Memorandum of Understanding (MOU) (if applicable)

For each named partner, applicants should include a signed Memorandum of Understanding (MOU) or a letter of intent that confirms the partner's agreement to support the project through commitments of staff time, space, services, or other project needs. MOUs or letters of intent demonstrate the commitment of partner organizations to participate in the project. An MOU is a formalized commitment of staff and/or resources that is signed by authorized representatives of both partner organizations. A letter of intent indicates the organizations' intention to partner, but the details of the commitment have not been fully worked out and officially agreed to.

Each MOU should include the following:

- Names of the organizations involved in the agreement.
- What service(s) and other work will be performed under the agreement by what organization.
- Duration of the agreement.

MOUs should be submitted as one separate attachment to the application.

Unsigned draft MOUs may be submitted with the application, but the applicant should describe in a cover page to the attachment why it is unsigned.

## **Additional Application Components**

**Curriculum Vitae or Resumes (if applicable):** Provide resumes of key personnel who will work on the proposed project or a description of the experience and skills of key personnel necessary to implement the project.

**Research and Evaluation Independence and Integrity Statement (if applicable):** 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>Application Resource Guide</u>.

**Letters of Support (if applicable):** A letter of support is from an entity or individual that knows the applicant's work. The letter tends to speak to the applicant's capacity to implement their proposed project for the benefit of the community. It differs from an MOU in that the entity is not committing staff, services, or supplies to help the applicant implement the project. Applicants



should include, for each named supporting entity, a signed letter of support that outlines the supporting entity's reasons for supporting the project.

Each letter of support may include descriptions of the following:

- Relationship between the applicant entity and the supporting entity.
- Need for and benefits that would be gained from the project.
- Applicant's capacity to complete the proposed project.

Letters of support should be signed and submitted as one separate attachment to the application in JustGrants.

**Timeline:** Provide a timeline listing key activities and milestones, and the quarters during which they will take place.

**Subrecipient and Contract Disclosure:** The applicant must include an attachment disclosing proposed subrecipients and contracts.

#### **Disclosures and Assurances**

The applicant will address the following disclosures and assurances.

**Disclosure of Lobbying Activities:** JustGrants will prompt each applicant to indicate if it is required to complete and submit a lobbying disclosure under 31 U.S.C. § 1352.

The applicant is required by law to complete and submit a lobbying disclosure form (Standard Form/SF-LLL) if it has paid or will pay any person to lobby in connection with the award for which it is applying AND this application is for an award in excess of \$100,000. This disclosure requirement is not applicable to such payments by an Indian Tribe, Tribal organization, or any other Indian organization that are permitted by other federal law.

Lobbying means (for this requirement) influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress. See 31 U.S.C. 1352; 28 C.F.R. part 69. Note: Most applicants do not engage in activities that trigger this disclosure requirement.

An applicant that is not required by law (31 U.S.C. 1352) to complete and submit a lobbying disclosure, should enter "No." By doing so, the applicant is affirmatively asserting (under applicable penalties) that it has nothing to disclose under 31 U.S.C. § 1352 with regard to the application for the award at issue.

**Disclosure of Duplication in Cost Items:** To ensure funding coordination across grantmaking agencies, and to avoid unnecessary or inappropriate duplication of grant funding, the applicant must disclose if it has any pending applications for federal funding, including pending applications for subawards of federal funds, for the same project and the same budget items included in this proposal. Complete the JustGrants Applicant Disclosure of Duplication in Cost Items form. See the <u>Application Resource Guide</u> for additional information.

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

**DOJ Certifications:** Review the DOJ document <u>Certifications Regarding Lobbying; Debarment,</u> <u>Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements;</u>



<u>Coordination with Affected Agencies</u>. An applicant must review and sign the certification document in JustGrants. See the <u>Application Resource Guide</u> for more 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 recipient 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 that is otherwise not responsible. See the <u>Application Resource</u> <u>Guide</u> for additional information.

#### **Submission Dates & Times**

Refer to Basic Information: Key Dates for the submission dates and times.

Applicants should submit their applications as early as possible and recommended not later than 48 hours before the deadlines. To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline. Applicants will use the Certify and Submit feature in JustGrants to confirm that all required application components have been entered, which includes identifying the Authorized Representative for the applicant. Once the application is submitted, the Application Submitter, Authorized Representative, and Entity Administrator receive a confirmation email.

An applicant will receive emails after successfully submitting application components in Grants.gov and JustGrants and should retain all emails and other confirmations received from the SAM.gov, Grants.gov, and JustGrants systems.

Eligibility Program Description Application Submission Application Review

Award Notices Post-Award Requirements Application Checklist

Other

Information

## **Experiencing Technical Issues Preventing Submission of an Application (Technical Waivers)**

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. OJP will only consider requests to submit an application via alternative methods or after the deadline when the applicant can document that there is a technical issue with a government system that was beyond their control and that prevents submission of the application via the standard process prior to the deadlines. Issues resulting from circumstances within the applicant's control, such as failure to begin the SAM.gov, Grants.gov, or JustGrants registration and application process in sufficient time, will not be considered.

Requests and documentation must be sent to the OJP Response Center at <u>grants@ncjrs.gov</u>. Applicants should follow these steps if they experience a technical issue:

## 1. Contact the relevant help desk to report the issue and receive a tracking number.

See <u>Basic Information: Contact Information</u> for the phone numbers, email addresses, and operating hours of the SAM.gov, Grants.gov, and JustGrants help desks. Reports of technical issues to the help desk must occur **before** the application deadline.

If an applicant calls the help desk and experiences a long wait time, they can also email the help desk to obtain a tracking number. Tracking numbers are generated automatically when an applicant emails the applicable service desk, and for this reason, long call wait times for support do not relieve the applicant of the responsibility of getting a tracking number.



Application

Review

Award

Notices

Post-Award

Requirements

Other

Information

Application

Checklist

Basic

Information

Eligibility

Program

Description

Application

Submission

- A description of the technical difficulties experienced (provide screenshots if applicable).
- 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).
- An attachment of the complete grant application and all the required documentation and materials (this serves as a "manual" submission of the application).
- The applicant's unique entity identifier (UEI).
- Any SAM.gov, Grants.gov, and JustGrants Service Desk tracking/ticket numbers documenting the technical issue.
- 3. 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. See step 2 for the list of information the applicant must provide as part of its request.

As a reminder: the waiver request will not be considered unless it includes documentation of attempts to receive technical assistance to resolve the issue prior to the application deadline. 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 (including all information previously listed), 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 Technical Issues" section in the <u>Application Resource Guide</u>.





Application Submission Application Checklist



## **APPLICATION REVIEW**

## **Responsiveness (Basic Minimum Requirements) Review**

OJP screens applications to ensure they meet the basic minimum requirements (BMR) prior to conducting the merit review. Following are the basic minimum requirements for this funding opportunity. If OJP determines that an application does not include these elements, it will not proceed to merit review and will not receive any further consideration.

- The application is submitted by an eligible applicant.
- The application is responsive to the scope of the NOFO.
- The following application elements are included:
  - SF-424 (Grants.gov)
  - Proposal Narrative (JustGrants)
  - Budget detail form, which includes the budget items, their calculations, and explanation (JustGrants)
  - o Applicant Documentation of Proposed Subrecipients and Procurement Contracts

Applicants whose application fails to meet the BMR are provided notice (including an appropriate point of contact for questions) within a few weeks after the submission due date.

## **Merit Review Criteria**

## **Peer Review Criteria**

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

- Statement of the Problem/Description of the Issue (15%): What critical issue or problem the applicant is proposing to address with this project.
- **Project Goals and Objectives (10%):** How the proposed project will address the identified need and the purpose of the funding opportunity.
- **Project Design and Implementation (35%):** The strength of how the applicant will implement activities, including the soundness of the project design and how the activities align to the stated goals and objectives.
- **Capabilities and Competencies (30%):** The applicant's administrative and technical capacity to successfully complete this project.
- Budget (10%): Completeness and cost effectiveness.

## Programmatic and Financial Review Criteria

After the peer review, applications undergo additional programmatic and financial reviews. OJP staff may reach out to applicants during the programmatic or financial review if a submitted form is incomplete or needs to be updated. Note that OJP staff are not authorized to provide information on peer review scores or comment on programmatic, risk, or budget/financial reviews while the merit review is in progress.

In addition to BMR and peer review criteria, other important considerations for OJP include geographic diversity (including, but not limited to, remote and geographically isolated communities, such as Alaska Native villages), strategic priorities (including, but not limited to, the priority areas already mentioned, if applicable), available funding, past performance, and the

Application Submission Application Review Award Post-Award Notices Requirements

Other Application Information Checklist

extent to which the budget detail form accurately explains project costs that are reasonable, necessary, and otherwise allowable under federal law and applicable federal cost principles. If cost sharing/match is not required for this opportunity, applicants will not receive higher consideration by proposing a voluntary match contribution in their budget.

## **Risk Review**

Pursuant to the Part 200 Uniform Requirements, before award decisions are made, OJP also reviews information related to applicant risk. OJP assesses whether an applicant with one or more prior federal awards has a satisfactory record of performance, integrity, and business ethics, including by (among other things) checking whether the applicant is listed in SAM.gov as excluded from receiving a federal award.

Depending on the severity and nature of the risk factors, the risk assessment may result in the removal of an applicant from consideration or selection for award, or it may result in additional post-award conditions and oversight for an awarded applicant.

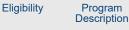
In addition, if OJP anticipates that an award will exceed \$250,000 in federal funds, OJP also must review and consider any information about the applicant that appears in the non-public segment of the integrity and performance system accessible through SAM.gov.

**Important Note on Responsibility/Qualification Data (formerly FAPIIS):** An applicant may review and comment on any information about its organization that currently appears in SAM.gov and was entered by a federal awarding agency. OJP will consider such comments by the applicant, in addition to the other information in SAM.gov, in its assessment of the risk posed by the applicant.

## **Selection Process**

All final award decisions will be made by the Assistant Attorney General, unless a statute explicitly authorizes award decisions by another official or there is written delegation of authority to another official. This official may consider not only peer review ratings and program office recommendations, but also other factors as indicated in the "Application Review" section to make final award decisions. For additional information on the application review process, see the <u>Application Resource Guide</u>.





n Application ion Submission Application Review

Award Notices Post-Award Requirements Application Checklist

Other

Information



## **AWARD NOTICES**

## Federal Award Notices

Award notifications are usually sent by September 30 (the end of the current federal fiscal year). For successful applicants, JustGrants will send a system-

generated email to the Application Submitter, Authorized Representative, and Entity Administrator with information on accessing their official award package in JustGrants. The award package will include key information (such as funding amount and period of performance) as well as award conditions that must be followed. The Authorized Representative for the entity should accept or decline the award within 45 days of the notification. See the <u>Application</u> <u>Resource Guide</u> for information on award notifications and instructions.

Applicants not selected for award will receive notification after all award recipients have been notified. OJP also provides unsuccessful applicants with a summary of peer reviewer comments.

## **Future Funding Opportunities**

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

Applications submitted under this FY 2025 funding opportunity may be funded in future fiscal years, dependent on, among other considerations, the merit of the applications and the availability of appropriations.



Eligibility

Basic

Information

## POST-AWARD REQUIREMENTS AND ADMINISTRATION

Application

Review

Award

Notices

**Post-Award** 

**Requirements** 

Other

Information

Application

Checklist

#### Reporting

Program

Description

Application

Submission

All award recipients under this funding opportunity will be required to submit the following reports and data:

- Quarterly financial reports.
- Semi-annual performance reports.
- Final financial and performance reports.
- If applicable, an annual audit report in accordance with the Part 200 Uniform Requirements or specific award conditions.

See the <u>Application Resource Guide</u> for additional information on specific post-award reporting requirements, including performance measure data and the method for submitting reports in OJP's online systems. Future awards and fund drawdowns may be withheld if reports are delinquent, and in appropriate cases, OJP may require additional reports.

#### **Performance Measure Reporting**

Award recipients are required to submit performance measure data and performance reports in JustGrants on a semi-annual basis. Applicants selected for an award will receive further guidance on post-award reporting processes.

### **Program- and Award-Specific Award Conditions**

OJP includes various conditions on its awards. These may include program-specific conditions, which typically apply to all recipients of a funding opportunity, and award-specific conditions, which are included to address recipient-specific issues (*e.g.*, programmatic or financial risk). Recipients may view all conditions, and actions required to satisfy those conditions, in the award package in JustGrants.

## 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>Application Resource Guide</u>.

#### **Civil Rights Compliance**

If a successful applicant accepts funding from OJP—as a recipient of OJP funding—that award recipient must comply with certain federal civil rights laws that prohibit the award recipient from discriminating on the basis of race, color, national origin, sex, religion, or disability in how it delivers its program's services or benefits and in its employment practices. The civil rights laws that may be applicable to the award include, but are not limited to, Title VI of the Civil Rights Act of 1964, the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act of 1968, and Section 504 of the Rehabilitation Act of 1973. These and other federal civil rights laws are discussed in greater detail on OJP's Legal Overview—FY 2025 Awards webpage under the



"Civil Rights Requirements" section. Additional resources are available from the <u>OJP Office for</u> <u>Civil Rights</u>.

Complying with civil rights laws that prohibit national origin discrimination includes the requirement that recipients and subrecipients take reasonable steps to ensure that people with limited English proficiency (LEP) have meaningful access to a recipient's programs and activities. An individual with LEP is one whose first language is not English and who has a limited ability to read, write, speak, or understand English. DOJ offers resources to help recipients meet this requirement, including <u>Guidance to Federal Financial Assistance Recipients</u> <u>Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English</u> <u>Proficient Persons</u>; a <u>language access assessment and planning tool</u> with <u>commonly asked</u> <u>questions</u>; and additional resources on <u>the Office of Justice Programs' Office for Civil Rights</u> <u>website</u>.

Faith-based organizations may apply for this award on the same basis as any other organization subject to the protections and requirements of 28 C.F.R. Part 38 and any applicable constitutional and statutory requirements, including 42 U.S.C. 2000bb et seq. The Department of Justice will not, in the selection of recipients, discriminate for or against an organization on the basis of the organization's religious character, motives, or affiliation, or lack thereof, or on the basis of conduct that would not be considered grounds to favor or disfavor a similarly situated secular organization. A faith-based organization that participates in this funded program will retain its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law. An organization may not use direct Federal financial assistance from the Department of Justice to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or a refusal to attend or participate in a religious practice.

#### **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 set out at 2 C.F.R. 200.303, comply with standards for financial and program management. See the <u>Application Resource</u> <u>Guide</u> for additional information.

#### **Information Technology Security Clauses**

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

#### **Other Reporting Requirements**

Applicants and recipients are required to notify OJP if you know that you or any of your organization's principals for the award transaction are presently excluded or disqualified (*i.e.*, debarred or suspended) or otherwise meet any of the criteria in 2 C.F.R. 180.335. Recipients must comply with requirements in 2 C.F.R. Part 180, as implemented by DOJ in 2 C.F.R. Part 2867, which, among other things, require recipients to check certain information sources and, in

some cases, notify the federal awarding agency prior to the agency awarding federal funds via contracts or subawards.

If a recipient's award includes a federal share of more than \$500,000 over the period of performance of the award, then the award (per 2 C.F.R. 200.113) will include a condition that may require the recipient to report and maintain certain information (relating to certain criminal, civil, and administrative proceedings) in SAM.gov. See

https://www.ojp.gov/funding/explore/legaloverview2024/otherrequirements for more information.





Application Submission Application Review

Award Notices

Post-Award Requirements Information

Other

Application **Checklist** 



## **OTHER INFORMATION**

## **Information Regarding Potential Evaluation of Programs and Activities**

OJP may conduct or support an evaluation of the projects and activities funded under this NOFO. For additional information on what should be included in the application, see the Application Resource Guide section "Information Regarding Potential Evaluation of Programs and Activities."

## **Freedom of Information and Privacy Act**

See the Application Resource Guide for important information on the Freedom of Information and Privacy Act (5 U.S.C. §§ 552 and 552a).

Applicants are advised not to include any unnecessary personally identifiable information, sensitive law enforcement information, or confidential financial information with the application.

## **Provide Feedback to OJP**

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





Application Submission Application Review

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Application Checklist



## APPLICATION CHECKLIST

#### BJA FY25 Second Chance Act Community-based Reentry Incubator Initiative

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.

## SAM.gov Registration/Renewal

 Confirm that your entity's registration in the System for Award Management (SAM.gov) is active through the NOFO period. Submit a new or renewal registration in SAM.gov, if needed (see Application Resource Guide).

## **Grants.gov Registration**

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

## Grants.gov Opportunity Search

- 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 under "OJP • Application Submission Steps" in the Application Resource Guide).
- Sign up for Grants.gov email notifications (optional) (see Application Resource Guide). •

## **Funding Opportunity Review and Project Planning**

- Review all sections of the NOFO. •
- Confirm your entity is eligible to receive funding (see Eligibility: Eligible Applicants). •
- Confirm your proposed budget is within the allowable limits (see Basic Information: Funding Details), includes only allowable costs (see Application Contents, Submission Requirements, and Deadlines: Budget Detail Form), and includes cost sharing if applicable (see Program Description: Cost Sharing/Match Requirements).
- Review the performance measures for this funding opportunity and confirm you will be • prepared to collect and report on this data (see Program Description: Performance Measures).
- Review the "Legal Overview—FY 2025 Awards" in the OJP Funding Resource Center ٠ and confirm you are prepared to follow the requirements.
- Read OJP policy and guidance on conference approval, planning, and reporting under "Listing of Costs Requiring Prior Approval" in the DOJ Grants Financial Guide or see the Application Resource Guide.

#### Submission Step 1: Grants.gov

After registering with SAM.gov, submit the SF-424 in Grants.gov.

- Complete and submit the SF-424 by the deadline. •
- Confirm Section 8F of the SF-424 lists the name and contact information of the individual who will complete the application in JustGrants.



- Submit documents for Intergovernmental Review (if applicable).
- Confirm that, within 48 hours of your submission in Grants.gov, you 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 the Grants.gov Customer Support Hotline at 800-518-4726, 606-545-5035, or <u>support@grants.gov</u> regarding technical difficulties (see the <u>Application</u> <u>Resource Guide</u> section on "<u>Experiencing Unforeseen Technical Issues</u>").
- Confirm that, within 24 hours after receipt of confirmation emails from Grants.gov, the individual listed in Section 8F of the SF-424 receives an email from JustGrants with login instructions.

#### Submission Step 2: JustGrants

- Complete the following information:
  - Entity and User Verification (first-time applicants)
  - Standard Applicant Information
  - Proposal Abstract

Financial Management and System of Internal Controls Questionnaire (see Application

#### Resource Guide)

Upload the Proposal Narrative. \*

Complete the budget detail form. \*

- Upload other budget/financial attachments, as applicable.
- Upload additional application components, as applicable.
- Complete the required disclosures and assurances:
  - Disclosure of Lobbying Activities and submission of SF-LLL, if prompted by the system
  - Disclosure of Duplication in Cost Items
  - DOJ Certified Standard Assurances
  - Applicant Disclosure and Justification DOJ High-Risk Grantees
- Complete the required DOJ Certification on Lobbying; Debarment, Suspension and Other Responsibility Matters; Drug-Free Workplace Requirements; Coordination with Affected Agencies.

#### \*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.

#### JustGrants Review, Certification, and Application Submission

- Address any validation errors displayed on screen after attempted submission, then return to the "Certify and Submit" screen to submit the application. Access the <u>Application Submission Validation Errors Quick Reference Guide</u> for step-by-step instructions to resolve errors prior to submission.
- Note the confirmation message at the top of the page. Users will also receive a notification in the "bell" alerts confirming submission.



 If no JustGrants application submission confirmation email or validation is received, or if an 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>Application</u> <u>Resource Guide</u> for additional information.

## Applicant Documentation of Proposed Subrecipients and Procurement Contracts Sample Table

Complete the table below with information regarding proposed subrecipients and procurement contracts of this funding, including the name, organizational affiliation, and city and state of the proposed subrecipient entity. Add rows if needed. For additional information on subawards, see the OJP Grant Application Resource Guide. As described previously, applicants will submit the table by uploading the document as an attachment in JustGrants.

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