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



BJA FY 21 National Ashanti Alert Network Training and Technical Assistance Program

Assistance Listing Number # 16.041

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Overview

The <u>U.S. Department of Justice</u> (DOJ), <u>Office of Justice Programs</u> (OJP), <u>Bureau of Justice Assistance</u> (BJA) is seeking applications for funding under the National Ashanti Alert Network Training and Technical Assistance Program. This program furthers the Department's mission by assisting jurisdictions in reducing crime and improving the criminal justice system through effective information sharing, multiagency collaboration, and the implementation of data-driven, evidence-based strategies.

This solicitation incorporates the OJP Grant Application Resource Guide by reference. The OJP Grant Application Resource Guide provides guidance to applicants for the preparation and submission to OJP of applications for funding. If this solicitation expressly modifies any provision in the OJP Grant Application Resource Guide, the applicant is to follow the guidelines in this solicitation as to that provision.

Solicitation Categories

This solicitation does not include Solicitation Categories.

Eligible Applicants:

For profit organizations other than small businesses, Native American tribal organizations (other than Federally recognized tribal governments), Nonprofits having a 501(c)(3) status with the 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, Private institutions of higher education, Public and State controlled institutions of higher education, Other

Other

See Eligibility Section

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 OJP Grant Application Resource Guide.

BJA may elect to fund applications submitted under this FY 2021 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and on the availability of appropriations.

Contact Information

For technical assistance with submitting the **SF-424 and SF- LLL** in Grants.gov, contact the Grants.gov Customer Support Hotline at 800–518–4726, 606–545–5035, at Grants.gov customer support, or email at support@grants.gov. The

Grants.gov Support Hotline operates 24 hours a day, 7 days a week, except on federal holidays.

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

An applicant that experiences unforeseen Grants.gov or JustGrants technical issues beyond its control that prevent it from submitting its application by the deadline must email the National Criminal Justice Reference Service Response Center (Response Center) at grants@ncjrs.gov within 24 hours after the application deadline to request approval to submit its application after the deadline.

For assistance with any other requirements of this solicitation, contact the Response Center by telephone at 800–851–3420 or TTY: 301–240–6310 (hearing impaired only) or by email at grants@ncjrs.gov. Response Center hours of operation are 10 a.m. to 6 p.m. eastern time Monday through Friday, and 10 a.m. to 8 p.m. eastern time on the solicitation close date.

Submission Information

In FY 2021, applications will be submitted to DOJ in a NEW two-step process.

<u>Step 1:</u> Applicants will submit an **SF-424 and an SF-LLL** in Grants.gov at https://www.grants.gov/web/grants/register.html. To register in Grants.gov, applicants will need to obtain a Data Universal Numbering System (DUNS) and System for Award Management (SAM) registration or renewal.

Step 2: Applicants will submit the full application including attachments in JustGrants at JustGrants.usdoj.gov.

To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

OJP encourages applicants to review, the "How to Apply" section in the OJP Grant Application Resource Guide.

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Program Description

Overview

The Department of Justice is committed to advancing work that promotes civil rights, increases access to justice, supports crime victims, protects the public from crime and evolving threats, and builds trust between law enforcement and the community.

The BJA National Ashanti Alert Network Training and Technical Assistance Program will continue to build on the current training and technical assistance (TTA) program that was started in fiscal year (FY) 2020 to assist in the development and implementation of the National Ashanti Alert Network ("Network"). This TTA program will also assist BJA in completing the elements set forth in the Ashanti Alert Act for the development, implementation, and maintenance of this national alert system to assist with the reporting and location of missing adults over the age of 17. The program will also provide the report that the Attorney General will deliver to Congress as required by the act.

Statutory Authority

Any awards from this solicitation will be made under the FY 2021 appropriation for Public Law 116-260, 134 Stat. 1182, 1257.

Specific Information

This TTA program is specifically directed toward the development, implementation, and maintenance of the National Ashanti Alert Network as set forth in the Ashanti Alert Act, December 2018. The Ashanti Alert Act specifically requires the Department of Justice to institute a national alert system and report the progress to Congress on an annual basis. This reporting includes how the system has been implemented, statistics from the participating states, and the effectiveness of the ability to share this information.

As one of the development elements, in FY 2021, the TTA provider will continue developing the pilot phase and continue to expand the number of pilot states to include participation by tribal and territorial agencies. During this expansion, it will be possible to send a packet of information about a reported missing person from one state (or jurisdiction) across state lines to assist in the location and recovery of that person. When the system is used, it will capture the data automatically and be able to provide near real-time data for comparison purposes.

The TTA provider will also assist states in developing their state plans and make possible network equipment available, as needed. The TTA provider will also develop and maintain public information and awareness on a website to assist in the location of missing persons. In addition, the TTA provider will evaluate and determine the capabilities of emerging technologies to assist federal, state, local, tribal, and territorial agencies in locating missing adults because the Network is expected to work with other missing person programs to assist with the location of these missing adults.

When developing and communicating information about the National Ashanti Alert Network, it will be a priority for the successful applicant to provide guidance and protocols for coordination among law enforcement, fusion centers, other public safety agencies, and nonprofit organizations. The successful applicant will also be expected to work with BJA partners to develop resources available to agencies and the public to enhance the outcomes of missing person cases.

Applicants are expected to demonstrate effective collaboration and coordination with other organizations that provide TTA for programs focused on finding missing persons. This means working with professional organizations, federal agencies, educational institutions, and the private sector to develop tools that assist in finding missing persons. Applicants that do not currently have such partnerships in place should clearly and comprehensively describe how they will develop these partnerships to extend current national TTA capacity to implement a national, integrated, and collaborative TTA strategy.

Funds may not be used to provide TTA to federal agencies. However, to ensure the most cost-effective TTA is delivered to the field, attendance by federal officials in training classes is allowed at no charge if vacancies exist that cannot be filled by state, local, tribal, and territorial participants.

Goals, Objectives, Deliverables, and Timeline

The National Ashanti Alert Network Program is a continuation of the initial TTA program established in FY 2020. It is important that applicants clearly articulate how they will continue work that has already been started and continue the development and implementation of a comprehensive TTA program with regard to the Ashanti Alert Act. Applicants must explain how they will provide training and technical assistance to missing person programs, with regard to the Ashanti Alert Act, across the United States, and how they will accomplish this in partnership with federal agencies, educational institutions, professional organizations, and the private sector.

During the 18-month program period, the TTA provider will receive oversight and guidance from BJA, be required to achieve the following goals and objectives, and produce the following deliverables, including, but not limited to:

Goals

- Provide, under oversight and guidance from BJA, high-quality, cost-effective technical assistance to state, local, territorial, and tribal (SLTT) jurisdictions with regard to the National Ashanti Alert Network.
- Provide training to SLTT jurisdictions to help develop their programs, participate in the National Ashanti Alert Network, or develop public awareness education with the intent to reduce victimization.
- · Continue to develop and expand the state pilot program.

Objectives

- Increase knowledge about the Network to SLTT missing person programs with the intent to have them either participate in the pilot program or submit an Ashanti Alert Plan to the Department of Justice.
- Improve SLTT programs' and communities' knowledge about the Ashanti Alert Act and Network.
- Increase the ability of SLTT agencies to share missing person information electronically with the intent to assist in locating missing adults.
- Provide regular communication to BJA that assesses the impact of the TTA services on the National Ashanti Alert Network Program.

Deliverables

- · Compile and maintain the following:
 - A database of states' missing person programs and contacts
 - · A summary of missing person legislation and policies from the states, territories, and tribes
- Develop and maintain a secure, public website to share information about missing persons with the public, and provide a methodology for SLTT programs to securely share information about missing person cases.
 - Assist BJA with the continued development and implementation of the National Ashanti Alert Network's pilot
 program and provide technical assistance to pilot participants, including providing some assistance with local
 costs associated with the pilot program's implementation.
- Create, maintain, and distribute materials and resources about the National Ashanti Alert Network, pilot program, and guidance for the development and submission of a state Ashanti Alert Plan.
- Assist with the coordination and facilitation of the Ashanti Alert Advisory Committee and the Ashanti Stakeholder Working Group to include correspondence, meetings, calls, and assistance to the members.
- Collect the required data from the state programs, as required by the Ashanti Alert Act. This data will assist BJA with drafting Ashanti Alert status and annual reports to be delivered by the Attorney General to Congress.

The Goals, Objectives, and Deliverables are directly related to the performance measures that demonstrate the results of the work completed, as discussed under the Application and Submission Information section.

Evidence-Based Programs or Practices

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

Information Regarding Potential Evaluation of Programs and Activities

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

Federal Award Information

Awards, Amounts and Durations Anticipated Number of Awards

Anticipated Maximum Dollar Amount of Awards \$895.866.00

Period of Performance Start Date 10/1/21 12:00 AM

Period of Performance Duration (Months)

18

Anticipated Total Amount to be Awarded Under Solicitation \$895,866.00

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 progress of award funded work, when making continuation award decisions.

Availability of Funds

This solicitation, and awards (if any are made) 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.

Types of Awards

BJA expects to make awards under this solicitation as cooperative agreements, which provide for OJP to have substantial involvement in carrying out award activities. See the "Administrative, National Policy, and Other Legal Requirements" section of the OJP Grant Application Resource Guide.

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. The "Part 200 Uniform Requirements" means the DOJ regulation at 2 C.F.R. Part 2800, which adopts (with certain modifications) the provisions of 2 C.F.R. Part 200. See OJP Grant Application Resource Guide for additional information.

Budget Information

Since this solicitation is specifically about training and technical assistance and to select a TTA provider at the national level, these funds cannot be used to support any state, local, territorial, or tribal jurisdiction cyber task forces or new/existing programs.

Cost Sharing or Matching Requirement

This solicitation does not require a match.

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

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

Limitation on Use of Award Funds for Employee Compensation: Waiver

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

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

Page 7 of 15 O-BJA-2021-119003 See the OJP Grant Application Resource Guide for information on Prior Approval, Planning, and Reporting of Conference/Meeting/Training Costs.

Costs Associated with Language Assistance (if applicable)

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

Eligibility Information

- Native American tribal organizations (other than federally recognized tribal governments)
- Nonprofits having a 501(c)(3) status with the 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
- · Private institutions of higher education
- Public and state-controlled institutions of higher education
- · For-profit organizations other than small businesses
- Other

Other:

Applicants must possess experience in providing training and technical assistance (TTA) on a national level to state, local, tribal, and territorial law enforcement officials, intelligence analysts, prosecutors, judges, staff who work in fusion centers, and other criminal justice entities who work with missing-person programs. In addition, applicants are required to have the capacity to deliver training and technical assistance nationally to include remote locations and underserved communities throughout the United States and its territories, as needed.

To advance Executive Order 13929 Safe Policing for Safe Communities, as of October 28, 2020, the Attorney General determined that all 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 allocated FY 2021 DOJ discretionary grant funding, as either a recipient or a subrecipient. For detailed information on this new certification requirement, please visit https://cops.usdoi.gov/SafePolicingEO.

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

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 OJP Grant Application Resource Guide.

BJA may elect to fund applications submitted under this FY 2021 solicitation in future fiscal years, dependent on, among other considerations, the merit of the applications and on the availability of appropriations.

Application and Submission Information

The following application elements MUST be included in the application submission for an application to meet the basic minimum requirements (BMR) to advance to peer review and receive consideration for funding:

- · Proposal Abstract,
- · Proposal Narrative,
- · Budget Worksheet and Budget Narrative (web-based form), and
- · Résumés for Key Personnel

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

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

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

In Section F of the SF-424, please include the name and contact information of the individual **who will complete application materials 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 Order 12372</u>. (In completing the SF-424, an applicant is to answer question 19 by selecting the response that the "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. Applicants will need to review the Standard Applicant Information in JustGrants and make edits as needed. Within this section, applicants will need to: add zip codes for areas affected by the project; confirm their Authorized Representative; and verify the organization's legal name and address.

Proposal Abstract

A proposal abstract (no more than 400 words) summarizing the proposed project including primary activities, products and deliverables, the service area, and who will benefit from the proposed project, will be completed in the JustGrants Webbased form.

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 Times New Roman font; have no less than 1-inch margins; and should not exceed 10 pages. Pages should be numbered and submitted as an attachment. If the proposal narrative fails to comply with these length restrictions, BJA may negatively consider such noncompliance in peer review and final award decisions.

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

a. Description of the Issue

Describe the specific issues that will be addressed through this TTA program. Describe the process used to assess or determine what these issues are and include the data and information used to identify and assess these issues. The Description of the Issue should demonstrate that the applicant understands the nature and dimension of the issues with regard to a national network.

- a. Project Design and Implementation
- Describe the proposed TTA approach to address the identified issues and how positive outcomes will be evaluated.
- Explain the criminal justice context in which the issues exist and how the applicant is suited to address them within the context of the grant TTA program.
- Describe the current level of readiness to implement the proposed solution. Identify any issues or challenges related to implementation readiness and explain how these will be addressed through this TTA program.
- Explain how the identified evidence-based practices (or those practices requiring further study) will be
 identified and explored in partnership with BJA and other federal partners to encourage broader adoption of
 proven strategies.
- Identify additional resources necessary for successful program completion such as outside organizational partners, state or local practitioner groups, etc.

c. Capabilities and Competencies

Fully describe the capabilities of the applying entity to maintain this TTA program successfully and the ability to implement new elements of the program. The applicant should also provide the competencies of the staff assigned to the program and their specific role(s) in this TTA program.

d. Plan for Collecting the Data Required for this Solicitation's Performance Measures
Describe the process for measuring program performance. Identify who will collect the data, who is responsible for
performance measurement, and how the information will be used to guide and evaluate the impact of the program.
Describe the process to accurately report implementation findings and, specifically, the impact of the solution on criminal
justice operational practices. Applicants should identify and describe both the outputs and outcomes they anticipate as a

result of their proposed implementation strategy and a process for measuring them.

Note: Applicants are **not** required to submit performance data with the application. Rather, performance measures information is included as an alert that successful applicants will be required to submit performance data as part of the reporting requirements under an award.

OJP will require each successful applicant to submit regular performance data that demonstrate the results of the work carried out under the award. The performance data directly relate to the goals, objectives, and deliverables identified under "Goals, Objectives, and Deliverables."

Applicants can also visit OJP's performance measurement page at www.ojp.gov/performance for an overview of performance measurement activities at OJP.

Award recipients will be required to submit performance measure data in the BJA TTA Reporting Portal and/or JustGrants. Examples of the performance measures questionnaire can be found here. Further guidance on the post-award submission process will be provided, if selected for award.

Note on Project Evaluations

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

Goals, Objectives, Deliverables, and Timeline

Applicants will submit the National Ashanti Alert Network Training and Technical Assistance Program ("Ashanti") goals, objectives, deliverables, and timelines in the JustGrants web-based form.

Budget and Associated Documentation

Budget Worksheet and Budget Narrative (Web-based Form)

Applicants will complete the JustGrants web-based budget form. See the OJP Grant Application Resource Guide for additional information.

Indirect Cost Rate Agreement (if applicable)

Applicants will submit their indirect cost rate agreement by uploading the agreement as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

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

Applicants will download the questionnaire in JustGrants and submit by uploading the completed questionnaire as an attachment in JustGrants. See the OJP Grant Application Resource Guide for additional information.

Disclosure of Process Related to Executive Compensation

If applicable, applicants will submit a description of the process used to determine compensation by uploading the document as an attachment in JustGrants. See the "Application Attachments" section of the OJP Grant Application Resource Guide for information.

Additional Application Components

Applicants will attach the additional requested documentation in JustGrants.

Curriculum Vitae or Resumes

Applicants may combine position descriptions and résumés into a single document; however, please note that résumés are one of the critical elements for an application, along with the proposal abstract, proposal narrative, and budget worksheet and budget narrative. Applicants will submit the résumés by uploading the document as an attachment in JustGrants.

Tribal Authorizing Resolution

If applicable, applicants will submit the Tribal Authorizing Resolution by uploading the resolution as an attachment in JustGrants. An application in response to this solicitation may require inclusion of information related to a tribal authorizing resolution as an attachment. See the OJP Grant Application Resource Guide for information on tribal authorizing resolutions.

Work Product Examples

Attach examples of relevant products the applicant has produced that demonstrate understanding of this TTA program's deliverables and exemplify high quality and the ability to communicate effectively with stakeholders (e.g., fact sheet, training curricula, link to archived webinar, TA final report with recommendations, infographics, etc.). Applicants will submit the examples by uploading the document listing them as an attachment in JustGrants.

Disclosures and Assurances

Applicants will complete the following disclosures and assurances.

Disclosure of Lobbying Activities

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

DOJ Certified Standard Assurances

See the DOJ Certified Standard Assurances in the OJP Grant Application Resource Guide.

Applicant Disclosure of Duplication in Cost Items

Applicants will complete the JustGrants web-based Applicant Disclosure of Duplication in Cost Items form. See the OJP Grant Application Resource Guide for additional information.

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

Applicants will review and accept the DOJ Certified Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; and Drug-Free Workplace Requirements. See OJP Grant Application Resource Guide.

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

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

How to Apply

Applicants will submit an SF-424 and an SF-LLL in Grants.gov at https://www.grants.gov/web/grants/register.html.

Applicants will submit the full application including attachments in JustGrants at JustGrants.usdoj.gov.

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

Submission Dates and Time

The **SF-424** and the **SF-LLL** will be submitted in Grants.gov by July 6, 2021 at 11:59 pm. OJP urges applicants to submit applications at least 72 hours prior to the application due date to allow time for the applicant to receive validation messages or rejection notifications from Grants.gov and to correct in a timely fashion any problems that may have caused a rejection notification.

The full application will be submitted in JustGrants on July 23, 2021 at 11:59 pm..

To be considered timely, the full application must be submitted in JustGrants by the JustGrants application deadline.

Application Review Information

Review Criteria

a. Merit Review Criteria

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

1. Description of the Issue (20%) - evaluate the applicant's understanding of the program/issue to be addressed.

- 2. Project Design and Implementation (40%) evaluate the adequacy of the proposal, including the goals, objectives, timelines, milestones, and deliverables.
- 3. Capabilities and Competencies (20%) evaluate administrative and technical capacity of the applicant 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 (15%) evaluate for completeness, cost effectiveness, and allowability (e.g., reasonable, allocable, and necessary for project activities).

b. Other Review Criteria/Factors

Other important considerations for BJA include geographic diversity, strategic priorities, available funding, past performance, ability to work with other entities in this field, cooperation with federal agencies, partnerships with institutions of higher learning, ability to provide TTA services both in person and online on a nationwide basis, ability to serve all agencies no matter the size or location, and the extent to which the Budget Worksheet and Budget Narrative accurately explain 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 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 stated review criteria above.

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

- 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. Among other things to help assess whether an applicant that has one or more prior federal awards has a satisfactory record with respect to performance, integrity, and business ethics, OJP checks whether the applicant 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 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 itself that currently appears in FAPIIS and was entered by a federal awarding agency. OJP will consider any such comments by the applicant, in addition to the other information in FAPIIS, in its assessment of the risk posed by the applicant.

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

Federal Award Administration Information

Federal Award Notices

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

Administrative, National Policy, and Other Legal Requirements

If selected for funding, in addition to implementing the funded project consistent with the OJP-approved application, the recipient must comply with all award conditions, and all applicable requirements of federal statutes and regulations (including 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 OJP Grant Application Resource Guide.

Information Technology (IT) Security Clauses

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

General Information about Post-Federal Award Reporting Requirements

In addition to the deliverables described in the Program Description section, any recipient of an award under this solicitation will be required to submit certain reports and data.

Required reports. Recipients typically must submit quarterly financial reports, semi-annual progress reports, final financial and progress 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 OJP Grant Application Resource Guide for additional information on specific post-award reporting requirements, including performance measures data.

Federal Awarding Agency Contact(s)

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

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

Other Information

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

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

Provide Feedback to OJP

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

Performance Measures

Award recipients will be required to submit performance measure data in the BJA TTA Reporting Portal and/or JustGrants. Examples of the performance measures questionnaire can be found <a href="https://examples.org/nc-examples-nc-examp

Application Checklist

FY 21 National Ashanti Alert Network Training and Technical Assistance Program

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

What an Applicant Must Do:

Prior to Registering in Grants.gov:

- Acquire a DUNS Number (see OJP Grant Application Resource Guide)
- · Acquire or renew registration with SAM (see OJP Grant Application Resource Guide)

To Register with Grants.gov:

· Acquire AOR and Grants.gov username/password (see OJP Grant Application Resource Guide)

· Acquire AOR confirmation from the E-Biz POC (see OJP Grant Application Resource Guide)

To Find Funding Opportunity:

- · Search for the Funding Opportunity on Grants.gov
- Access Funding Opportunity and Application Package (see OJP Grant Application Resource Guide)
- Sign up for Grants.gov email notifications (optional) (see OJP Grant Application Resource Guide)
- Read Important Notice: Applying for Grants in Grants.gov
- Read OJP policy and guidance on conference approval, planning, reporting available at
 <u>ojp.gov/financialguide/DOJ/PostawardRequirements/chapter3.10a.htm</u> (see <u>OJP Grant Application Resource Guide</u>)

Overview of Post-Award Legal Requirements:

• Review the "Overview of Legal Requirements Generally Applicable to OJP Grants and Cooperative Agreements - FY 2021 Awards" in the OJP Funding Resource Center.

Scope Requirement:

• The federal amount requested is within the allowable limit(s) of \$895,866

Eligibility Requirement: See Eligibility Section

· Submit SF-424 and SF-LLL in Grants.gov

After SF-424 and SF-LLL Submission in Grants.gov, Receive Grants.gov Email Notifications That:

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

If No Grants.gov Receipt, and Validation or Error Notifications are Received:

• Contact the Response Center by telephone at 800–851–3420 or TTY: 301–240–6310 (hearing impaired only) or by email at grants@ncjrs.gov. Response Center hours of operation are 10 a.m. to 6 p.m. eastern time Monday through Friday, and 10 a.m. to 8 p.m. eastern time on the solicitation close date.

Receive email notification to complete application in JustGrants:

· Complete Application in JustGrants

Content of Application Submission:

The following items are critical application elements required to pass Basic Minimum Requirements review. An application that OJP determines does not include the application elements that must be included in the application submission in order for the application to meet the basic minimum requirements, will neither proceed to peer review, nor receive further consideration.

- · Proposal Abstract
- Proposal Narrative
- Budget Worksheet and Budget Narrative (web-based form)
- · Résumés for Key Personnel

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**Content of Application Submission** 

- · Information to Complete the Application for Federal Assistance (SF-424) in Grants.gov
- · Standard Applicant Information (SF-424 info from Grants.gov)

## **Budget and Associated Documentation**

- Budget Worksheet and Budget Narrative (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

# Additional Application Components

- Tribal Authorizing Resolution (if applicable) [insert if applicable] (see OJP Grant Application Resource Guide)
- Research and Evaluation Independence and Integrity (see OJP Grant Application Resource Guide)
- · Work product examples
- · Resumes for key personnel
- Request and Justification for Employee Compensation; Waiver (if applicable) (see OJP Grant Application Resource Guide)

#### Disclosures and Assurances

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

#### Submit Application in JustGrants:

· Application has been successfully submitted in JustGrants

If No JustGrants Application Submission, Validation, or Error Notifications are Received:

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