REQUEST FOR APPLICATION

The California Governor’s Office of Emergency Services (Cal OES), Victim Services (VS) Branch, is soliciting applications for the following program:

STATE COALITION TECHNICAL ASSISTANCE AND TRAINING (BW) PROGRAM
Release Date: April 15, 2022

This Request for Application (RFA) provides detailed information and forms necessary to prepare an application for Grant Subaward funds. The terms and conditions of this RFA supersede previous RFAs and conflicting provisions stated in the Subrecipient Handbook (SRH).

PROGRAM SYNOPSIS

Program Description:
The purpose of the BW Program is to be a resource to the domestic violence victim service field by providing technical assistance, informational resources, and networking opportunities to the domestic violence service providers in California.

Eligibility:
The California Partnership to End Domestic Violence (The Partnership) is the only eligible Applicant.

Grant Subaward Performance Period:
July 1, 2022 – June 30, 2023

Submission Deadline:
Friday, May 27, 2022
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PART I – OVERVIEW

A. PUBLIC RECORDS ACT NOTICE

Grant Subaward applications are subject to the California Public Records Act, Government Code Section 6250, et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please indicate what portions of the application and the basis for the exemption. The Applicant’s statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

B. CONTACT INFORMATION

Questions concerning this RFA, the application process, or programmatic issues should be submitted to:

Victoria McIntyre, Program Specialist
Victoria.McIntyre@caloes.ca.gov - (916) 328-7473

C. SUBMISSION DEADLINE AND INSTRUCTIONS

Applications must be emailed to VSapplications@caloes.ca.gov by 5:00 pm on Friday, May 27, 2022.

D. PROGRAM ELIGIBILITY

The only eligible Applicant is the California Partnership to End Domestic Violence

Before Program Grant Subaward performance period begins, the Applicant:
• Must have a Unique Entity Identifier (Unique Entity ID) registered in the federal System for Award Management (SAM). Applicants who do not currently have a Unique Entity ID will need to register at SAM.gov to obtain one.

• Must not have an exclusion record in SAM. An exclusion record in the SAM indicates that a contractor (agency) is listed in the (federal) government-wide system for debarment and suspension. An agency that is debarred or suspended is excluded from activities involving federal financial and nonfinancial assistance and benefits. Check SAM status.

• Must be registered with the California Department of Justice’s Registry of Charitable Trusts with a “current,” “exempt,” or “pending” status (applies to non-governmental organizations only. Check nonprofit status.

E. GRANT SUBAWARD PERFORMANCE PERIOD


F. FUNDING INFORMATION

Funding is contingent upon availability of funds and the passage of the 2022-23 State Budget Act.

1. Funding Amount

Applicant may apply for up to $750,000, for the 12-month Grant Subaward performance period.

Please see the chart below for the breakdown of the fund sources (by four-digit code) and match.

<table>
<thead>
<tr>
<th>22FVPS</th>
<th>22FVPS MATCH</th>
<th>21VCGF</th>
<th>21VOCA</th>
<th>21VOCA MATCH</th>
<th>21DSVP</th>
<th>TOTAL PROJECT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>$380,000</td>
<td>$95,000</td>
<td>$169,040</td>
<td>$100,960</td>
<td>$25,240</td>
<td>$100,000</td>
<td>$870,240</td>
</tr>
</tbody>
</table>
2. Source of Funds

Detailed information on all VS Branch federal fund sources can be found in the VS Branch Federal Fund Information Guide. Applicants are strongly encouraged to review this document to familiarize themselves with the requirements for all fund sources that support this Program.

The BW Program is supported through the following funds:

a. Family Violence Prevention and Services/Domestic Violence Shelter and Supportive Services Grant Program.
   • Supports services to victims of domestic violence and prevention activities.
   • Requires a cash or in-kind match equal to 20 percent of the total project cost.
   • Cal OES’s four-digit code for this federal fund is FVPS. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).

b. State General Fund/Sexual and Domestic Violence Prevention
   • The purpose of this funding is to expand domestic and sexual violence prevention efforts in California.
   • There is no match requirement for this fund source.
   • Cal OES’s four-digit code for this state fund is DSVP. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).

c. Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program
   • Supports eligible crime victim assistance programs.
   • Requires a cash and/or in-kind match equal to 20 percent of the total project cost. Applicant may request a partial or full match waiver.
To request a match waiver, Applicant must submit the VOCA Match Waiver Request form (Attachment A) with their application. Up to two VOCA fund sources can be entered on one form. An additional VOCA Match Waiver Request form may be necessary when there are more than two VOCA fund sources. All sections of the form must be completed and answers to questions 6 and 7 must be specific and unique to the Applicant and Program.

- Cal OES’s four-character code for this federal fund is VOCA. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).

- The federal award number is 15POVC-21-GG-00613-ASSI.

d. State General Fund/Victims of Crime Act Supplemental

- One-time allocation approved by the legislature in fiscal year 2021-22 to offset cuts to the VOCA Victims Assistance Formula Grant Program.

- There is no match requirement, however these funds can be used to match federal funds.

- Cal OES’s four-character code for this state fund is VCGF. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).

G. PROGRAMMATIC INFORMATION

1. Program Description

The purpose of the BW Program is to be a resource to the domestic violence victim service field by providing technical assistance, informational resources, and networking opportunities to the domestic violence service providers in California. This may include an annual conference for the domestic violence field.

2. Program Components

a. Statewide Technical Assistance to Domestic Violence Service Providers
• The Subrecipient must provide technical assistance to the Domestic Violence Assistance (DV) Program Subrecipients and other domestic violence service providers through Technical Assistance Training (TAT) requests, including email and telephone requests. Technical assistance will be provided to assist agencies with issues concerning cultural diversity, client confidentiality requirements, systems advocacy, program and policy development, shelter service standards, trauma-informed services, immigration, legal information, outreach to underserved communities, employment for survivors/domestic violence victims, and or economic development.

• As requested by Cal OES, the Subrecipient must provide technical assistance to specific Cal OES Subrecipients. These Subrecipients will be selected by Cal OES based upon the level of difficulty they are experiencing in meeting their programmatic goals and objectives, developing the 40-hr domestic violence training, improving fund development, or who are otherwise identified as failing to meet Cal OES Grant Subaward requirements.

• The Subrecipient must develop and document a manageable action plan with each agency that requires on-site technical assistance. A copy of each action plan must be kept on file by the Subrecipient and reviewed with the agency to ensure resolution to the issue. The results of action plans will be reported to Cal OES on the required Cal OES Progress Reports. Data reported to Cal OES does not need to include information identifying the specific agency receiving technical assistance.

b. Training and Technical Assistance for Sexual and Domestic Violence Prevention (SD) Program

• In coordination with ValorUS and the California Department of Public Health, the Subrecipient must provide initial and ongoing training to Sexual and Domestic Violence Prevention SD Program Subrecipients on topics including, but not limited to, sexual violence, domestic violence, and combined sexual and domestic violence prevention strategies and approaches.
The Subrecipient must provide guidance and consultation on training and technical assistance activities to the SD Program Subrecipients, which includes, but is not limited to:

- Monthly networking conference calls
- Direct technical assistance through emails and phone calls
- Annual technical assistance site visits
- Annual in-person or virtual training

The Subrecipient must develop and document a manageable action plan with each agency that requires on-site technical assistance. A copy of each action plan must be kept on file by the Subrecipient and reviewed with the agency to ensure resolution to the issue. The results of action plans will be reported to Cal OES on the required Cal OES Progress Reports. Data reported to Cal OES does not need to include information identifying the specific agency receiving technical assistance.

c. Statewide Domestic Violence Conference(s) and Travel Stipends

- The Subrecipient may support costs associated with a statewide domestic conference.
- If the Subrecipient supports costs of the conference, advertisement for the conference must acknowledge the support form, and collaboration with Cal OES.
- The Subrecipient may also use the grant funds to provide travel stipends for domestic violence service providers to attend the conference.

d. Meet with Cal OES and the Domestic Violence Advisory Council (DVAC)

- The Subrecipient must attend meetings with Cal OES as needed to discuss progress made in meeting grant-related
requirements and critical issues related to the domestic violence field.

- A representative for the Subrecipient will attend all DVAC meetings to serve as a resource.

e. Model Web-Based Training Curriculum

- The Subrecipient must maintain and update the Model Web-Based Training Curriculum related to the Domestic Counselor 40-Hour Training, developed during the fiscal year 2011-12 Grant Subaward performance period. Updates to this curriculum should be made as necessary to keep the curriculum information relevant and up to date.

- Expansion of the curriculum should focus on the development of additional specialized components to supplemental and/or complement the existing components. Priority in the development of expanded components should focus on areas where need has been identified within the domestic violence field.

f. Resources for Voluntary Participation in Services (VPS)

- The Subrecipient must maintain resources and education materials for distribution related to VPS. The Subrecipient must promote the availability of materials to agencies needing VPS assistance.

- As required by Cal OES, the Subrecipient must provide technical assistance to specific Cal OES-selected Subrecipients. These Subrecipients will be selected by Cal OES based upon the level of difficulty they are experiencing meeting the VPS policy. Performance Assessments will be used to determine Subrecipient need in this regard.

3. Reporting Requirements

Progress Reports serve as a record for the implementation of the Grant Subaward. Statistics for Progress Reports must be collected on a quarterly basis, even when reporting occurs less frequently. The following reports are required:
a. Cal OES Progress Reports

There are two Cal OES Progress Reports required for the Program. See the chart for report periods and due dates.

<table>
<thead>
<tr>
<th>Report</th>
<th>Report Period</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1st Report</td>
<td>July 1, 2022 – December 31, 2022</td>
<td>January 31, 2023</td>
</tr>
<tr>
<td>2nd Report</td>
<td>January 1, 2023 – June 30, 2023</td>
<td>July 31, 2023</td>
</tr>
</tbody>
</table>

b. Office for Victims of Crime (OVC) Reports

There are two, on-line OVC reports Subrecipients will also need to complete:

1) Subgrant Award Report (SAR)

This on-line report is due within 90 days of the beginning of the performance period. Cal OES will initiate access and the Subrecipient must complete the remainder of the report in the OVC Performance Measurement Tool.

2) Subgrantee Report

Subrecipients receiving Victims of Crime Act funds must complete this report no later than two weeks following the end of each federal fiscal year quarter. Subrecipients will report data directly into the OVC PMT database no later than the due dates listed, unless otherwise instructed by your Program Specialist.

<table>
<thead>
<tr>
<th>Report Period</th>
<th>Due Date (on or about)</th>
</tr>
</thead>
<tbody>
<tr>
<td>July 1, 2022 – September 30, 2022</td>
<td>October 14, 2022</td>
</tr>
<tr>
<td>October 1, 2022 – December 30, 2022</td>
<td>January 13, 2023</td>
</tr>
<tr>
<td>January 1, 2023 – March 31, 2023</td>
<td>April 14, 2023</td>
</tr>
<tr>
<td>April 1, 2023 – June 30, 2023</td>
<td>July 14, 2023</td>
</tr>
</tbody>
</table>

* Exact due dates will be provided by your Program Specialist at the end of each quarter.

For technical assistance, issues or questions regarding the OVC PMT database, please contact the OVC PMT Help Desk at ovcpmt@csrincorporated.com - (844) 884-2503.
PART II – RFA INSTRUCTIONS

A. SUBRECIPIENT HANDBOOK

Applicants are strongly encouraged to review the SRH. The SRH outlines the terms and conditions that apply to Cal OES VS Branch Grant Subawards and provides helpful information for developing an application, including a Glossary of Terms.

B. APPLICATION FORMS

The Applicant must use the forms provided on our website. The forms must be printed on plain white 8½" x 11" paper and single sided. Applicants may not alter the formatting of any forms, including the Grant Subaward Programmatic Narrative (Cal OES Form 2-108) – with a revision date of 04/2021 or later – and the Grant Subaward Budget Narrative (Cal OES Form 2-107) – with a revision date of 04/2021 or later. No tables, charts, or changes to the margins are allowed.

Applicants must complete and submit all required forms. All forms have written instructions. General information regarding each form is below. The Checklist in Part III is included to ensure Applicants submit all required components.

1. Grant Subaward Face Sheet (Cal OES Form 2-101)

   This form is the title page of the Grant Subaward that is signed by the Official Designee (SRH Section 3.030) and the Cal OES Director (or designee).

2. Grant Subaward Contact Information (Cal OES Form 2-102)

   This form provides Cal OES with contact information for all relevant Subrecipient personnel. Information for each individual should be direct contact information.
3. Grant Subaward Signature Authorization (Cal OES Form 2-103)

This form provides Cal OES with signatures of authorized signers and who they authorize to sign on their behalf for all Grant Subaward-related matters.

4. Grant Subaward Certification of Assurance of Compliance & VOCA and FVPS-FVPA-FVCO-FVSA Federal Fund Grant Subaward Assurances (Cal OES Forms 2-104 & 2-109a and 2-109f)

These forms are a binding affirmation that the Subrecipient will comply with the following regulations and restrictions:

- State and federal civil rights laws
- Drug Free Workplace Act of 1990
- California Environmental Quality Act
- Federal grant fund requirements
- Lobbying restrictions
- Debarment and Suspension requirements
- Proof of Authority documentation from the city council/governing board

Subrecipients may be asked to sign and submit an updated VOCA and FVPS-FVPA-FVCO-FVSA Federal Fund Grant Subaward Assurances (Cal OES Form 2-109a and 2-109f) once in Grant Subaward. Every year, Cal OES updates the VOCA and FVPS-FVPA-FVCO-FVSA Federal Fund Grant Subaward Assurances (Cal OES Form 2-109a and 2-109f) to ensure that any new conditions placed upon the federal award are passed down to Subrecipients. Subrecipients will be notified if this change is needed.

5. Grant Subaward Budget Pages (Cal OES Form 2-106a)

This form demonstrates how the Applicant will implement the proposed plan with the funds available through this Program. This is the basis for management, fiscal review, and audit. Grant Subaward Budget Pages (Cal OES Form 2-106a) are subject to Cal OES modifications and approval. Failure of the Applicant to include required items does not eliminate responsibility to comply with those requirements during the implementation of the Grant Subaward.

The Grant Subaward Budget Pages (Cal OES Form 2-106a) automatically calculate the subtotal at the end of each budget
category and provide the total of the three spreadsheets at the bottom of the Equipment Costs page. Applicants may add additional columns to the Grant Subaward Budget Pages (Cal OES Form 2-106a) when necessary.

Cal OES requires the Applicant to develop a line-item budget that includes a **calculation and justification in the left column for all costs.**

The Grant Subaward Budget Pages (Cal OES Form 2-106a) should:

- Cover the entire Grant Subaward performance period;
- Include costs related to the objectives and activities of the Grant Subaward;
- Strictly adhere to required and prohibited costs;
- Include costs in the correct category (i.e., Personnel Costs, Operating Costs, and Equipment Costs – see below); and
- Contain a detailed description of each line item.

Include **only** those items to be covered by Grant Subaward funds, including match funds, when applicable. Applicants may supplement Grant Subaward funds with funds from other sources. However, since approved line items are subject to audit, Applicants should not include on the Grant Subaward Budget Pages (Cal OES 2-106a) matching funds (if applicable) in excess of the required match.

a. Personnel Costs – Salaries/Employee Benefits

1) Salaries

Personnel includes Grant Subaward services performed by staff **directly employed by the Applicant** (not a contract or Participating Agency) and must be identified by position, cost, and time spent on allowable activities for the Grant Subaward (e.g., Clerical Staff @ $20/hour x 980 hours; or Victim Advocate @ $3,500/month x 12 months x .50 FTE). Personnel may be salaried or hourly, full-time or part-time positions. Sick leave, vacation, holidays, overtime, and shift differentials must also be allocated as a part of salaries. If the Applicant’s personnel have accrued sick leave or vacation
time prior to the approval the Grant Subaward, they may not take time off using Grant Subaward funds.

2) Benefits

Employee benefits must be identified by type and percentage of salaries. The Applicant may use fixed percentages of salaries to calculate benefits. Allocated benefits cannot exceed those already established by the Applicant.

Employer contributions or costs for social security, employee life and health insurance plans, unemployment insurance, and/or pension plans are allowable. Benefits, such as uniforms or California Bar Association dues are allowable if negotiated as a part of an employee benefit package.

A line item is required for each different position/classification, but not for each individual employee. If several people will be employed full-time or part-time in the same position/classification, provide the number of full-time equivalents (e.g., three half-time clerical personnel should be itemized as 1.5 clerical positions).

Additional information on Personnel Costs can be found in SRH Part 3.

b. Operating Costs

Operating costs are defined as necessary expenditures other than personnel salaries, benefits, and equipment. The costs must be Grant Subaward-related (i.e., to further the Program objectives as defined in the Grant Subaward) and be encumbered during the Grant Subaward performance period.

Examples of common operating costs include, but are not limited to:

- Audit costs (SRH Section 14.035)
- Computers with an acquisition cost of $4,999 or less
- Computer equipment rentals
- Consultant services (SRH Section 6.050)
- Equipment service and maintenance agreements
• Financial Assistance for clients (SRH Section 4.040)
• Furniture and office equipment ($4,999 or less)
• Indirect costs (SRH Section 4.045)
• Insurance (e.g., vehicle, fire, bonding, theft, and liability)
• Internet access
• Office supplies
• Office rental space (SRH Section 4.055)
• Postage
• Printing
• Second-Tier Subawards (SRH Section 7.010)
• Software
• Training materials
• Travel and per diem (SRH Section 4.065)
• Utilities
• Vehicle maintenance

Additional information on Operating Costs can be found in SRH Part 4.

c. Equipment Costs

Equipment is defined as nonexpendable tangible personal property having a useful life of more than one year and a cost of $5,000 or more per unit (excluding tax).

A line item is required for different types of equipment, but not for each specific piece of equipment (e.g., three copy machines must be one line item, not three).

Additional information on Equipment Costs can be found in SRH Part 5.

6. Grant Subaward Programmatic Narrative (Cal OES Form 2-108)

This form is the main body of information describing the problem to be addressed, the plan to address the identified problem through appropriate and achievable objectives and activities, and the ability of the Applicant to implement the proposed plan.

a. Problem Statement

No Problem Statement is required.
b. Plan

In narrative form, address the following:

1) Provide a description of the Applicant’s plan to implement and complete the Program Components identified in Part 1, G, 2, of this RFA.

2) Provide a timeline for each component.

7. Subrecipient Grants Management Assessment

Per title 2 CFR § 200.331, Cal OES is required to evaluate the risk of noncompliance with federal statutes, regulations, and terms and conditions posed by each Subrecipient of pass-through funding. The assessment is made in order to determine and provide an appropriate level of technical assistance, training, and oversight to Subrecipients.

8. Grant Subaward Service Area Information (Cal OES Form 2-154)

This form identifies the counties, cities, and congressional districts served by the Grant Subaward.

9. Organizational Chart

The Organizational Chart should clearly depict the structure of the Applicant organization and the specific unit within the organization responsible for the implementation of the Grant Subaward. This chart should also depict supporting units within the organization (e.g., the Accounting Unit) and the lines of authority within the organization. Job titles on the Organizational Chart must match those on the Grant Subaward Budget Pages (Cal OES Form 2-106a) and Grant Subaward Budget Narrative (Cal OES 2-107) (if required).

10. Additional Forms/Documents

The following are required only if applicable:

- Match Waiver Request

This form is required only if the Applicant is requesting to waive a portion, or all, of the required Match. See Part I, F., 1 for additional information.
• Non-Competitive Procurement Request (Cal OES Form 2-156)

This form is required only if the Applicant proposes a line item on their Grant Subaward Budget Pages (Cal OES Form 2-106a) that meets the criteria for a Non-Competitive Procurement Request per SRH Section 6.045.

• Independent Contractor/Consultant Rate Exemption Request (Cal OES Form 2-164)

This form is required only if the Applicant is requesting an exemption to the maximum rate for an independent contractor/consultant of $650 per eight-hour day or $81.25 per hour per SRH Section 6.050.

• Out-of-State Travel Request (Cal OES Form 2-158)

This form is required only if the Applicant proposes a line item for out-of-state travel per SRH Section 4.065.

• Lodging Rate Exemption Request (Cal OES Form 2-165)

This form is required only if an Applicant is requesting approval for an exemption for lodging costs per SRH Section 4.065.

C. BUDGET POLICIES

The following sections of the SRH may be helpful in developing the Grant Subaward Budget Pages (Cal OES 2-106a) and Grant Subaward Budget Narrative (Cal OES 2-107) (if required):

• Additional Rental Space (SRH Section 4.055)
• Audit Costs (SRH Section 14.055)
• Automobiles (SRH Section 5.020)
• Contracting and Procurements Requirements (SRH Part 6)
• Equipment and Equipment Costs Requirements (SRH Part 5)
• Expert Witness Fees (SRH Section 6.050)
• Independent Contractor/Consultant (SRH Section 6.050)
• Indirect Cost or Facilities and Administration (SRH Section 4.045)
• Match Requirements (SRH Section 9.060)
• Facility Rental (SRH Section 4.055)
• Prohibited Operating Costs (SRH Section 4.070)
D. ADMINISTRATIVE REQUIREMENTS

Subrecipients must administer their Grant Subaward in accordance with all SRH requirements. Failure to comply with these requirements can result in the withholding or termination of the Grant Subaward. The following section may be helpful for developing an application and for planning purposes:

- Audit Requirements (SRH Part 14)
- Communication and Internet Access (SRH Section 1.070)
- Intellectual Property, Copyright, and Patent Requirements (SRH Part 8)
- Fidelity Bond/Certificate of Insurance (SRH Section 2.015)
- Monitoring (SRH Part 13)
- Report of Expenditures and Request for Funds (SRH Section 9.025)
- Records Requirements (SRH Part 12)
PART III – CHECKLIST

This checklist is provided to ensure that a complete application is submitted to Cal OES.

☐ GRANT SUBAWARD FACE SHEET (Cal OES FORM 2-101) – Signed by the Official Designee authorized to enter into the Grant Subaward.

☐ GRANT SUBAWARD CONTACT INFORMATION (Cal OES FORM 2-102)

☐ GRANT SUBAWARD SIGNATURE AUTHORIZATION (Cal OES FORM 2-103)

☐ GRANT SUBAWARD CERTIFICATION OF ASSURANCE OF COMPLIANCE (Cal OES FORM 2-104) – Signed by the Official Designee who signed the Grant Subaward Face Sheet and by the official delegating that authority

☐ VOCA AND FVPS-FVPA-FVCO-FVSA FEDERAL FUND GRANT SUBAWARD ASSURANCES (Cal OES FORM 2-109a and 2-109f) – Signed by the Official Designee who signed the Grant Subaward Face Sheet

☐ GRANT SUBAWARD BUDGET PAGES (EXCEL SPREADSHEET FORMAT) (Cal OES FORM 2-106)

☐ GRANT SUBAWARD PROGRAMMATIC NARRATIVE (Cal OES FORM 2-108)
  - PROBLEM STATEMENT
  - PLAN

☐ SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT

☐ GRANT SUBAWARD SERVICE AREA INFORMATION (Cal OES FORM 2-154)

☐ ORGANIZATIONAL CHART

☐ ADDITIONAL FORMS, IF APPLICABLE
  - MATCH WAIVER REQUEST(S)
  - NON-COMPETITIVE PROCUREMENT REQUEST (Cal OES FORM 2-156)
  - INDEPENDENT CONTRACTOR/CONSULTANT RATE EXEMPTION REQUEST (Cal OES FORM 2-164)
  - OUT-OF-STATE TRAVEL REQUEST (Cal OES FORM 2-158)
  - LODGING RATE EXEMPTION REQUEST (Cal OES FORM 2-165)