

REQUEST FOR APPLICATION

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

CRISIS RESPONSE TRAINING (CR) PROGRAM

Release Date: May 27, 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 <u>Subrecipient Handbook (SRH)</u>.

PROGRAM SYNOPSIS

Program Description:

The purpose of the CR Program is the implementation of comprehensive crisis response training and technical assistance to local Victim Witness Assistance (VW) Programs and multi-disciplinary teams to establish response readiness to mass victimization crimes.

Eligibility:

The only eligible Applicant is the California Crime Victims Assistance Association (CCVAA).

Grant Subaward Performance Period:

January 1, 2023, through December 31, 2023

Submission Deadline:

Friday, September 16, 2022



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PART I – OVERVIEW

- A. PUBLIC RECORDS ACT NOTICE
- B. CONTACT INFORMATION
- C. SUBMISSION DEADLINE AND INSTRUCTIONS
- D. PROGRAM ELIGIBILITY
- E. GRANT SUBAWARD PERFORMANCE PERIOD
- F. FUNDING INFORMATION
- G. PROGRAMMATIC INFORMATION

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:

Rachel Magaña, Program Specialist Rachel.Magana@caloes.ca.gov - (916) 845-8451

C. SUBMISSION DEADLINE AND INSTRUCTIONS

Applications must be emailed to <u>VSapplications@caloes.ca.gov</u> by 5:00 pm on Friday, September 16, 2022.

D. PROGRAM ELIGIBILITY

The only eligible Applicant is the California Crime Victims Assistance Association (CCVAA).

Before the CR Program Grant Subaward performance period begins, 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 <u>not</u> 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. <u>Check SAM status</u>.
- 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. <u>Check nonprofit</u> <u>status</u>.
- E. GRANT SUBAWARD PERFORMANCE PERIOD

The Grant Subaward performance period is January 1, 2023, through December 31, 2023.

F. FUNDING INFORMATION

There is \$275,000 available for the Program for the Grant Subaward performance period. Funding is contingent upon availability of funds and passage of the 2022-23 State Budget Act.

1. Funding Amount

Applicant may apply for up to \$275,000, for the 12-month Grant Subaward performance period.

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

2021 VCGF	2022 VOCA	2022 VOCA MATCH	TOTAL PROJECT COST
\$150,000	\$125,000	\$31,250	\$306,250

2. Funding Sources

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

The Program is supported through the following funds:

- a. Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program (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. Applicants may request a partial or full match waiver.
 - To request a match waiver, Applicants must submit the VOCA Match Waiver Request form (Cal OES Form 2-159) 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 unknown at the time of release of this RFA. Contact your Program Specialist if you need this information.
- b. State General Fund/Victims of Crime Act Supplemental
 - One-time allocation provided through the 2022 State Budget Act 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. Programmatic Description

The purpose of the CR Program is the implementation of comprehensive crisis response training and technical assistance to local VW Programs and multi-disciplinary teams to establish response readiness to mass victimization crimes.

- 2. Programmatic Components
 - a. Annual Training Needs Assessment

The Subrecipient must develop and implement a training needs assessment and utilize findings to guide curriculum updates.

b. Curriculum Development

The Subrecipient must review, evaluate, and update existing crisis response curricula as needed. This includes in-person and on-line trainings to ensure trainings and resource materials remain relevant and are accessible to the field. The updated crisis response curriculum must include, but is not limited to:

- Field-tested crisis response techniques.
- Identification and delivery of emergency services and resources to meet the special needs of victims.
- Role of the first responder.
- Trauma-informed interviewing techniques.
- Structuring a multi-disciplinary response.

- Identification and utilization of available law enforcement resources.
- Identification and utilization of available victim resources.
- c. Crisis Response Training
 - Regional Trainings

Quarterly trainings held in conjunction with Mass Victimization Advocate (MVA) round table events, whether in-person or on-line, must be trauma-informed, culturally-inclusive, free of charge, and available to VW Program Advocates and MVAs. Trainings should focus on the specific needs of the region. Whenever possible, in-person trainings should be held at VW Centers or at local law enforcement agencies.

• Statewide Trainings

Conduct a minimum of two or more in-person statewide trainings to meet the needs identified in the annual needs assessment or the enrollment requests. Statewide trainings may consist of Crisis Response Training or Crisis Response Phase II Training. Training must be trauma- informed, culturally- inclusive, free of charge, and available to VW Program Advocates, MVAs, local law enforcement personnel, and other first responders.

• Train-the-Trainer Trainings

The Subrecipient must train presenters to provide consistent statewide trainings. Presenters may include Advocates, representatives from law enforcement, non-governmental organizations that focus on crisis response, and other individuals with significant knowledge and experience working in victim services.

d. Training Responsibilities

The Subrecipient will be responsible for the following training activities:

- Schedule training presentations a minimum of two months in advance.
- Prepare and market course presentations in collaboration with Cal OES.
- Maintain direct contact with VW Centers, continue virtual MVA roundtable events, and provide technical assistance for the development and implementation of VW mass victimization response plans at the county level.
- Create and implement information sharing for MVAs and allied partners that is accessible during and after the Grant Subaward performance period.
- Develop and implement in-person and on-line Crisis Response Phase II Curriculum to include practical tools, and advanced skills.
- Integrate a virtual reality component into in-person trainings.
- Screen, train, utilize and evaluate desirable instructor candidates.
- Maintain a record of effective services to guide best practices in assisting victims of mass victimization.
- Utilize volunteers: VOCA requires the use of volunteers unless there is a compelling reason to waive this requirement.
- Provide all trainings at no cost.
- Ensure original publications (written, visual, or sound) produced in whole or in part must contain the following statement: "funding made possible through the United States Department of Justice, Victims of Crime Act 2022-XX-XX-XXXX. The 22VOCA federal award number is unknown at the time of release of this RFA. Contact your Program Specialist for this information.

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.

Report	Report Period	Due Date
1 st Report	January 1, 2023 – June 30, 2023	July 31, 2023
Final Report	July 1, 2023 – December 31, 2023	January 31, 2024

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 must be completed by both the Subrecipient and Cal OES within 90 days of the beginning of the Grant Subaward performance period. Cal OES will initiate access and the Subrecipient will have **60 days to complete** the remainder of the report in the OVC Performance Measurement Tool. Then, Cal OES will have 30 days to either approve the SAR, or work with the Subrecipient on corrections, and then approve the SAR.

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.

Report Period	Due Date (on or about)
January 1, 2023 – March 31, 2023	April 14, 2023
April 1, 2023 – June 30, 2023	July 14, 2023
July 1, 2023 – September 30, 2023	October 14, 2023
October 1, 2023 – December 31, 2023	January 14, 2024

* 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 <u>ovcpmt@csrincorporated.com</u> or call toll-free (844) 884-2503.

- A. SUBRECIPIENT HANDBOOK
- B. APPLICATION FORMS
- C. BUDGET POLICIES
- D. ADMINISTRATIVE REQUIREMENTS
- A. SUBRECIPIENT HANDBOOK

Applicants are strongly encouraged to review the <u>SRH</u>. 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 $8\frac{1}{2}$ " 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 4/2021 or later – and the Grant Subaward Budget Narrative (Cal OES Form 2-107) – with a revision date of 4/2021 or later.

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 Subawardrelated matters.

4. Grant Subaward Certification of Assurance of Compliance & VOCA Federal Fund Grant Subaward Assurances (Cal OES Forms 2-104 & 2-109a)

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 Federal Fund Grant Subaward Assurances (Cal OES Form 2-109a) once in Grant Subaward. Every year, Cal OES updates the VOCA Federal Fund Grant Subaward Assurances (Cal OES Form 2-109a) 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) must:

- 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).

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 <u>directly employed by the Applicant</u> (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 Budget Narrative (Cal OES Form 2-107)

This form should describe the following:

- How the line items on the Grant Subaward Budget Pages (Cal OES Form 2-106a) support the objectives and activities.
- How funds are allocated to minimize administrative costs and support direct services.
- How shared costs are allocated.
- How Grant Subaward-funded staff duties and time commitments support the proposed objectives and activities.

- The necessity for subcontracts and unusual costs.
- The need for mid-year salary range adjustments.
- 7. 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) The Subrecipient must provide a timeline or narrative plan for accomplishing the following program components:
 - Annual Training Needs Assessment
 - Curriculum Development
 - Regional Trainings
 - Statewide Trainings
 - Train-the-Trainer
 - Logistical Responsibilities
 - Follow-up Evaluations
- 2) The Subrecipient must update the CCVAA website training resource library to ensure VW Centers and allied professionals have access to current training materials and webinars.
- 3) The Subrecipient must identify training gaps and provide guidance to VW Centers and allied professionals for implementation of best practices to facilitate response readiness in the event of mass victimization incidents.
- 8. 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.

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

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

10. 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).

11. Additional Forms/Documents

The following are required only if applicable:

• Match Waiver Request (Cal OES Form 2-159)

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 <u>SRH</u> 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)
- Grant Subaward and Other Income (SRH Section 9.075)
- Supplanting Prohibited (SRH Section 1.065)
- Travel (SRH Section 4.065)

D. ADMINISTRATIVE REQUIREMENTS

Subrecipients must administer their Grant Subaward in accordance with all <u>SRH</u> 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

GRANT SUBAWARD FACE SHEET (<u>Cal OES FORM 2-101</u>) – Signed by the Official Designee authorized to enter into the Grant Subaward.
GRANT SUBAWARD CONTACT INFORMATION (<u>Cal OES FORM 2-102</u>)
GRANT SUBAWARD SIGNATURE AUTHORIZATION (<u>Cal OES FORM 2-103</u>)
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 FEDERAL FUND GRANT SUBAWARD ASSURANCES (<u>Cal OES FORM 2-109a</u>) – Signed by the Official Designee who signed the Grant Subaward Face Sheet
GRANT SUBAWARD BUDGET PAGES (EXCEL SPREADSHEET FORMAT)
(Cal OES FORM 2-106a): a. Budget Pages Multiple Fund Source
GRANT SUBAWARD BUDGET NARRATIVE (<u>Cal OES FORM 2-107</u>)
GRANT SUBAWARD PROGRAMMATIC NARRATIVE (<u>Cal OES FORM 2-108</u>)
PROBLEM STATEMENT
• PLAN
SUBRECIPIENT GRANTS MANAGEMENT ASSESSMENT
GRANT SUBAWARD SERVICE AREA INFORMATION (<u>Cal OES FORM 2-154</u>)
ORGANIZATIONAL CHART
ADDITIONAL FORMS, IF APPLICABLE
MATCH WAIVER REQUEST(S) (<u>CAL OES FORM 2-159</u>)
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 (<u>Cal OES FORM 2-158</u>)
LODGING RATE EXEMPTION REQUEST (<u>Cal OES FORM 2-165</u>)