

REQUEST FOR APPLICATION

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

VICTIMS LEGAL RESOURCE CENTER (VR) PROGRAM

Release Date: June 1, 2022

This Request for Application (RFA) provides detailed information on the Program and how 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 VR Program is to provide victims, their families, and victim service providers with information about victims' legal rights in the criminal and civil justice systems and tailored resource referrals.

Eligibility:

The only eligible Applicant is the University of the Pacific, McGeorge School of Law.

Grant Subaward Performance Period:

October 1, 2022 – September 30, 2023

Submission Deadline:

Wednesday, July 27, 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:

Roberto Garcia, Program Specialist Roberto.Garcia@caloes.ca.gov - (916) 328-7650

C. SUBMISSION DEADLINE AND INSTRUCTIONS

Applications must be emailed to <u>VSapplications@caloes.ca.gov</u> by 5:00 pm on Wednesday, July 27, 2022.

D. PROGRAM ELIGIBILITY

The only eligible Applicant is the University of the Pacific, McGeorge School of Law.

Before the VR 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. 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. <u>Check nonprofit</u> <u>status</u>.

E. GRANT SUBAWARD PERFORMANCE PERIOD

The VR Program Grant Subaward performance period is October 1, 2022 – September 30, 2023.

F. FUNDING INFORMATION

There is \$701,026 available for the Program for the Grant Subaward performance period.

1. Funding Amount

The Applicant may apply for up to \$701,026 for the 12-month Grant Subaward performance period. Funding is contingent upon availability of funds and passage of the 2022-23 State Budget Act.

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

2019 VOCA	2019 VOCA MATCH	2020 VOCA	2020 VOCA MATCH	2022 VOCA	2022 VOCA MATCH	2022 VLRC	2022 VLRC MATCH	TOTAL PROJECT COST
\$350,200	\$87,550	\$87,550	\$21,888	\$87,550	\$21,888	\$37,000	\$7,400	\$701,026

2. Funding Source(s)

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 numbers are 2019-V2-GX-0053 and 2020-V2-GX-0031; the federal award number for the 2022 VOCA fund source 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 Legal Resource Center
 - Supports a resource center, statewide in scope, where victims of crime, their families, and providers of services to victims of crime can receive referral information, assistance, and legal

guidance in order to deal effectively with the needs arising from the victimization.

- Requires a cash or in-kind match equal to 20 percent of the funding amount. A match waiver is not available for this fund source.
- Cal OES's four-character code for this state fund is VLRC. This code will be in the drop-down on the Grant Subaward Face Sheet (Cal OES Form 2-101).

G. PROGRAMMATIC INFORMATION

1. Background Information/Program Description

The VR Program was established through the passage of Assembly Bill 1176 (Chapter 1443, Statues of 1985) and codified as California Penal Code Section 13897-13897.3. The intent of this legislation was to ensure that crime victims receive much needed information regarding legal issues. Amendments to this legislation were made by the passage of Senate Bill 2436 (Chapter 1640, statues of 1988).

The purpose of the VR Program is to provide victims, their families, and victim service providers with information about victims' legal rights in the criminal and civil justice systems and tailored resource referrals.

2. Programmatic Components

The Subrecipient must provide the following services:

a. Expanded Hours of Operation

The Subrecipient must expand the hours of operation of the California Victim Resource Center (to include evenings and weekends) to increase access to legal information, referral, and resources for victims of crime.

- b. Information and Referral Services
 - Provide callers with information about victims' legal rights to compensation and, where appropriate, provide victims with guidance in exercising these rights.

- Provide victim service providers with information regarding the legal rights of victims of crime.
- Advise callers about any potential civil causes of action and, where appropriate, provide callers with references to local legal aid and lawyer referral services.
- Advise and assist callers in understanding and implementing their rights to participate in sentencing and parole eligibility hearings as provided by statute.
- Advise callers about victims' rights in the criminal justice system, assist them in overcoming problems, including the return of property, and inform them of any procedures protecting witnesses.
- Refer callers, as appropriate, to local programs, which include victim-witness programs, rape crisis units, domestic violence programs, and child sexual abuse centers.
- Refer callers to local resources for information about appropriate public and private benefits and the means of obtaining aid.
- c. Legal Resources for Victims of Crime
 - Research, compile, and maintain a library of legal information concerning crime victims and their rights.
 - Research, compile, and maintain comprehensive referral lists
 of local resources that include the following: victim assistance
 resources, including legal and medical services, financial
 assistance, personal counseling and support services, and
 victim support groups.
 - Regularly update the Resource Directory of the 1800VICTIMS website such that the information available to victims of crime is current and accurate.

d. Marketing and Outreach Efforts

- Publicize the existence of the 1800VICTIMS toll-free service through print and electronic media, including public service announcements, brochures, press announcements, various other educational materials, and agreements for the provision of publicity, by private entities. Materials must be translated into the top 10 languages spoken in California.
- Produce and distribute California Victim Resource Center promotional materials to law enforcement agencies, state and local agencies, print, radio, television media outlets, and the general public. These materials shall include placards, video and audio training materials, written handbooks, and brochures for public distribution. Distribution of these materials shall be coordinated with local victim service programs. Materials must be translated into the top 10 languages spoken in California.
- Expand marketing and outreach efforts for the 1800VICTIMS hotline and website, such as through social media campaigns, billboards, podcasts, in-person outreach, presentations, etc. to increase awareness.
- Ensure all marketing and outreach efforts include services available, expanded hours of service, information for those with access and functional needs, and availability of victim resource information listed by county.

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
1st Report	October 1, 2022 – March 31, 2023	May 1, 2023
2 nd Report	April 1, 2023 – September 30, 2023	October 30, 2023

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)
October 1, 2022 – December 31, 2022	January 11, 2023
January 1, 2023 – March 31, 2023	April 12, 2023
April 1, 2023 – June 30, 2023	July 12, 2023
July 1, 2023 – September 30, 2023	October 11, 2023

^{*} 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 or call toll-free (844) 884-2503.

PART II – RFA INSTRUCTIONS

- 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 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 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 Subaward-related 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)

A Grant Subaward Budget Narrative (Cal OES Form 2-107) is not required; however, Applicants must provide a detailed description of each line item within the Grant Subaward Budget Pages (Cal OES Form 2-106a).

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, however if there have been significant changes since the original Problem Statement, please provide an update.

b. Plan

In narrative form, address the following:

- 1) Describe how the hours of operation for the California Victim Resource Center will be expanded to include evenings and weekends to increase access to legal information, referral, and resources for victims of crime.
- 2) Describe how the services outlined in <u>Penal Code Section</u> 13897.2(b) will be provided to callers.
- 3) Describe how legal resources concerning crime victims and their rights will be researched, compiled, and maintained.
- 4) Describe how comprehensive referral lists of local resources will be researched, compiled, and maintained.
- 5) Describe how the Resource Directory of the 1800VICTIMS website will be regularly updated.
- 6) Describe how the 1800VICTIMS toll-free service will be publicized through print and electronic media, as well as how the top 10 languages spoken in California will be included.
- 7) Describe how California Victim Resource Center promotional materials will be produced for and distributed to law enforcement agencies, state and local agencies, print, radio, television media outlets, and the general public. Describe how efforts will be coordinated with local victim service programs. Describe how the top 10 languages spoken in California will be included.
- 8) Describe how marketing and outreach efforts for the 1800VICTIMS hotline and website will be expanded to increase awareness.

9) Describe how marketing and outreach efforts will include services available, expanded hours of service, information for those with access and functional needs, and availability of victim resource information listed by county.

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

This c	heckli	st is provided to ensure that a complete application is submitted to Cal OES.					
		NT SUBAWARD FACE SHEET (<u>Cal OES FORM 2-101</u>) – Signed by the Official gnee authorized to enter into the Grant Subaward.					
	GRAI	NT SUBAWARD CONTACT INFORMATION (<u>Cal OES FORM 2-102</u>)					
	GRAI	NT SUBAWARD SIGNATURE AUTHORIZATION (<u>Cal OES FORM 2-103</u>)					
	GRANT SUBAWARD CERTIFICATION OF ASSURANCE OF COMPLIANCE (<u>Cal OES FORM 2-104</u>) – Signed by the Official Designee who signed the Grant Subaward Face Shee 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) (<u>Cal OES FORM</u> <u>2-106a</u>) Budget Pages Multiple Fund Sources						
	GRAI	NT SUBAWARD PROGRAMMATIC NARRATIVE (<u>Cal OES FORM 2-108</u>)					
	•	PLAN					
	SUBR	ECIPIENT GRANTS MANAGEMENT ASSESSMENT					
	GRAI	NT SUBAWARD SERVICE AREA INFORMATION (<u>Cal OES FORM 2-154</u>)					
	ORG	ANIZATIONAL CHART					
	ADDI	ITIONAL FORMS, IF APPLICABLE					
		MATCH WAIVER REQUEST(S) (CAL OES FORM 2-159)					
		NON-COMPETITIVE PROCUREMENT REQUEST (Cal OES FORM 2-156)					
		INDEPENDENT CONTRACTOR/CONSULTANT RATE EXEMPTION REQUEST					
		(<u>Cal OES FORM 2-164</u>)					
		OUT-OF-STATE TRAVEL REQUEST (<u>Cal OES FORM 2-158</u>)					
		LODGING RATE EXEMPTION REQUEST (Cal OES FORM 2-165)					