GOVERNOR'S OFFICE of CRIME CONTROL & PREVENTION

FY 2017 Victims of Crime Assistance
Specialized Services - Law Enforcement
Grant Program

Notice of Funding Availability (NOFA)
Application Guidance Kit

Online Submission Deadline: September 25, 2017, 3 pm

Funded through:
Department of Justice,
Office of Justice Programs, Office for Victims of Crime (CFDA# 16.575)

Governor's Office of Crime Control & Prevention
100 Community Place
Crownsville, MD 21032-2022
www.goccp.maryland.gov
(410) 697-9338

Larry Hogan, Jr., Governor
Boyd K. Rutherford, Lt. Governor
V. Glenn Fueston, Jr., Executive Director

NOTE: As of October 1, 2016, all Award Acceptance and Project Commencement documents will only be accepted electronically via the Documents tab in the Grants Management System. Hard copy submissions of Award Acceptances or Project Commencements for any award starting October 1, 2016 will no longer be required.

As of July 1, 2017, hard copy applications are no longer being accepted.
Getting Started

Thank you for applying for the Victims of Crime Assistance Specialized Services Grant Program from the Governor's Office of Crime Control & Prevention (Office). The primary purpose of the Victims of Crime Assistance Specialized Services Grant program is to promote the use of victim advocates within law enforcement agencies.

Prospective applicants are encouraged to implement programs that involve partnerships, collaborations, and promote best practices as well as develop or enhance services to victims of crime and their family who are eligible to receive these specialized services.

If you need application assistance, please contact:

Kimberly Herndon, Director of Victims of Crime Assistance Initiatives & Program Manager
Kimberly.Herndon@maryland.gov
410-697-9312

Laurie Rajala, Chief of Programs
Laurie.Rajala@maryland.gov
410-697-9333

The Governor's Office of Crime Control & Prevention’s success is measured by sub-recipient success. It is critical that we hear from you, our customers. To share your ideas of how the Governor's Office of Crime Control & Prevention can serve you better, email your program manager.
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I. **TRAINING / TECHNICAL ASSISTANCE (TA)**

To help applicants prepare and submit applications that reflect the Governor's Office of Crime Control & Prevention's established guidelines and procedures, training is provided through training videos posted on the Governor's Office of Crime Control & Prevention website. These may be accessed through the following web URL: http://goccp.maryland.gov/grants/gms-help-videos/. Please review the training videos prior to working on your application (system guidelines, fiscal review and tips, civil rights requirements, and those specific to the program funding source).

II. **BACKGROUND/ SCOPE**

The Crime Victims Fund (the Fund), established by the Victims of Crime Act of 1984 (VOCA), is a major funding source for victim services throughout the Nation. Millions of dollars have been deposited into the Fund annually from criminal fines, forfeited bail bonds, penalties, and special assessments collected by U.S. Attorney's Offices, federal U.S. courts, and the Federal Bureau of Prisons. To date, dollars have always come from offenders convicted of federal crimes, not taxpayers. Previous legislation expanded the sources from which deposits may come.

The Office's strategic-planning process allowed various stakeholders the opportunity to address victim needs throughout the State of Maryland. Areas in need of improvement included placement of Victim Advocates within local police departments.

Services under this grant program are defined as those efforts that (1) respond to the emotional and physical needs of crime victims; (2) assist primary and secondary victims of crime to stabilize their lives after a victimization; (3) assist victims to understand and participate in the criminal justice system; and (4) provide victims of crime with a measure of safety and security as appropriate to their victimization.

**Eligibility Criteria**

The following entities in Maryland, which provide direct services to crime victims, are eligible to submit no more than one (1) application.

➢ Law Enforcement Agencies

III. **APPLICATION PROCESS**

Applicants are required to apply for grant funding through the Governor's Office of Crime Control & Prevention web-based application process, which may be accessed through the Governor's Office of Crime Control & Prevention website homepage: www.goccp.maryland.gov by clicking on **GRANTS MANAGEMENT SYSTEM**, or going directly to the login screen using the web URL: https://grants.goccp.maryland.gov.

**In order to use the Office’s web-based application you must have a User ID.**

If you have not previously applied through the web, go to the following web URL to obtain instructions and the information required to obtain a User ID and password: http://goccp.maryland.gov/grants/requesting-access/.

The last day to request a User ID is **September 20, 2017**. If you have previously applied through the web, use your same User ID and password.

If you have previously applied to Governor's Office of Crime Control & Prevention, but do not have your User ID, or are having technical issues with the system, contact the Governor's Office of Crime Control & Prevention Helpdesk via email at support@goccp.freshdesk.com for assistance.
IV. APPLICATION REQUIREMENTS

Sub-recipient Organization Eligibility Requirements

Victims of Crime Assistance funds establish eligibility criteria that must be met by all organizations that receive these funds. These funds are to be awarded to sub-recipients only for providing services to victims of crime through their staff. Each sub-recipient organization shall meet the following requirements:

- **Public or Nonprofit Organization** – To be eligible to receive Victims of Crime Assistance funds, organizations must be operated by public or nonprofit organizations, or a combination of such organizations, and provide services to crime victims.

- **Record of Effective Services** – Demonstrate a record of providing effective services to crime victims. This includes having the support and approval of its services by the community.

- **Volunteers** – Sub-recipient organizations must use volunteers unless the state grantee determines there is a compelling reason to waive this requirement.
  - If sub-recipients are not using volunteers, a volunteer waiver must be submitted with a detailed explanation for such request. The regulations provide that only compelling reasons are sufficient for volunteer waivers.

- **Promote Community Efforts to Aid Crime Victims** – Promote, within the community, coordinated public and private efforts to aid crime victims. Coordination may include, but is not limited to, serving on state, federal, local task forces, commissions, working groups, coalitions, and/or multi-disciplinary teams. Coordination efforts also include developing written agreements that contribute to better and more comprehensive services to crime victims. Coordination efforts qualify an organization to receive victim assistance funds, but are not activities that can be supported with funds.

- **Help Victims Apply for Compensation Benefits** – Such assistance may include identifying and notifying crime victims of the availability of compensation, assisting them with application forms and procedures, obtaining necessary documentation, and/or checking claim status.

- **Comply with Federal Rules Regulating Grants** – Sub-recipients must comply with the applicable provisions of Victims of Crime Assistance, the Program Guidelines, and the requirements of the OJP Financial Guide. The OJP Financial Guide is available online at: [https://ojp.gov/financialguide/DOJ/pdfs/2015_DOJ_FinancialGuide.pdf](https://ojp.gov/financialguide/DOJ/pdfs/2015_DOJ_FinancialGuide.pdf)
  - On July 8, 2016, the Department of Justice issued a final rule that codifies and updates §94.122(h) of the existing VOCA Victim Assistance Program Guidelines to reflect changes in OVC policy (Federal Register/Vol. 81, No. 131). This new rule states that salaries and expenses of management which include salaries, benefits, fees, furniture, equipment and other expenses of executive directors, board members, and other administrators are expressly unallowable sub-recipient costs. Personnel costs that are directly related to providing direct services and supporting activities, such as staff and coordinator salaries and expenses are allowable. This rule became effective August 8, 2016. This Rule by the Justice Department on July 8, 2016 is available online at: [https://www.federalregister.gov/documents/2016/07/08/2016-16085/victims-of-](https://www.federalregister.gov/documents/2016/07/08/2016-16085/victims-of-).
**Maintain Civil Rights Information** – Maintain statutorily required civil rights statistics on victims served by race, national origin, sex, age, and disability, within the timetable established by the state grantee; and permit reasonable access to its books, documents, papers and records to determine whether the sub-recipient is complying with the applicable civil rights laws. This requirement is waived when providing a service, such as telephone counseling, where soliciting the information may be inappropriate or offensive to the crime victim.

**Comply with State Criteria** – Sub-recipients must abide by any additional eligibility or service criteria as established by the state grantee including submitting statistical and programmatic information on the use and impact of Victims of Crime Assistance funds, as requested by the grantee.

**Services to Victims of Federal Crimes** – Sub-recipients must provide services to victims of federal crimes on the same basis as victims of state/local crimes.

**No Charge to Victims for Victims of Crime Assistance (Funded Services)** – Sub-recipients must provide services to crime victims, at no charge, through the Victims of Crime Assistance-funded project.

**Client Counselor and Research Information Confidentiality** – Maintain confidentiality of client-counselor information, as required by state and federal law.

**Confidentiality of Research Information** – Except as otherwise provided by federal law, no recipient shall use or reveal any research or statistical information furnished under this program by any person and identifiable to any specific private person for any purpose other than the purpose for which such information was obtained in accordance with Victims of Crime Assistance.

### Evidence-Based Practices, Promising and Proven Programs

Priority will also be given to applicants who propose to implement an evidence-based, promising, or proven program. Applicants are encouraged to review national best practices and evidence-based, proven, and promising program examples in selecting a strategy for implementation. Applicants should also provide details on how they will maintain fidelity to the proposed evidence-based, promising, or proven program.

### V. FAITH-BASED/COMMUNITY ORGANIZATIONS

**Faith-based organizations** applying for Victims of Crime Assistance funds do not have to lose or modify their religious identity (i.e., removing religious symbols) to be considered an eligible applicant. However, Victims of Crime Assistance funds may not be used to fund any inherently religious activity, such as prayer or worship. Inherently religious activity is permissible, although it cannot occur during an activity funded with grant funds; such religious activity must be separate (in time and/or place) from the grant funded program. Further, participation in such religious activity by individuals receiving services must be voluntary.

- Such organizations receiving Victims of Crime Assistance funds must ensure that services are offered to all crime victims without regard to religious affiliation and that the receipt of services is not contingent upon participation in a religious activity or event.
VI. IMPORTANT DATES

➢ Deadline to Request a User ID          September 20, 2017
➢ Deadline to Submit an Online Application  September 25, 2017 3:00 pm
➢ Sub-award Start Date                   October 1, 2017
➢ Sub-award End Date                    September 30, 2018

VII. PROGRAM PRIORITY AREAS

This Notice of Funding Availability will only give consideration to programs relative to the following priority area:

● **Promote the use of Victim Advocates within Law Enforcement Agencies.**
  ○ Victim Advocates housed within law enforcement agencies can quickly respond to victims' needs, answer questions, meet officers at the crime scene, and provide victims with information on navigating the criminal justice system. Law enforcement agencies around the country who have implemented this model have shown an increase in victims reporting a crime or cooperating with investigations thus increasing conviction rates. Additionally, having a Victim Advocate present at the scene allows law enforcement officers to conduct the investigation of the crime and interview the suspects while the Advocate can assist the victims involved.
  ○ **Funding Specifications**: Law enforcement agencies are only eligible for this topic area. The Office will only consider awarding up to $50,000 per Victim Advocate. Law enforcement is the only eligible applicant.
  ○ **Suggested Activities or Approaches**:
    ■ Improve the criminal justice response to victimization by hiring law enforcement-based victim advocates
    ■ Train existing law enforcement-based victim advocates on victim-centered and trauma-informed approach to victim services.

VIII. FUNDING EVALUATION

The Governor's Office of Crime Control & Prevention will assess the worth of each organization's overall project based on the following:

● Problem Statement/ Needs Justification
● Project Description
● Program Priority Area
● Description of Goals and Objectives
● Outcome Based Performance Measures
● Strategy and Timeline
● Spending Plan
● Organization Management Capabilities/ Cooperating Agencies
● Project Evaluation & Sustainability
● Budget
● Audit Findings
● Performance History with Previous Awards with the Governor’s Office of Crime Control & Prevention
● Geographic size and location
● Analyze crime rates
● Ability to recognize and address the needs of underserved populations
● Use of Evidence-Based Practices, Promising and Proven Programs
The Victims of Crime Assistance Grant Specialized Services program includes a competitive application process. The Governor's Office of Crime Control & Prevention will conduct a review of each application submitted in accordance with this Notice of Funding Availability.

IX. FUNDING SPECIFICATIONS

A. Funding Cycle

Commencement of awards funded under the Victims of Crime Assistance Specialized Services Grant Program will begin October 1, 2017 and end on September 30, 2018. This is a twelve (12) month award. Funds are paid on a reimbursable basis.

B. Budget

Budgets must be clear, specific, and tie directly to performance measures. Budgets must reflect months of spending and, where applicable, be adjusted to reflect start date, state furlough days, and holidays. The Governor's Office of Crime Control & Prevention reserves the right to reduce budgets. The prioritization of line items is required for all applications having multiple line items. Applicant requirements will be taken into consideration should budgets need to be reduced.

The justification sections must contain brief statements (1 to 2 sentences per line item) that explain each line item and their relevance to the project goals and objectives. Do not state "See Narrative, Goals, or Objectives".

C. Allowable Costs for Specialized Programs

The following is a listing of services, activities, and costs that are eligible for support with Victims of Crime Assistance Specialized Services grant funds within a sub-recipient’s organization. Before these costs can be supported with Victims of Crime Assistance funds, the state grantee and sub-recipient must agree that direct services to crime victims cannot be offered without the support for these expenses; and that the sub-recipient has no other source of support for them:

- Personnel Costs
- Training Opportunities
- Costs Necessary to Better Assist Advocates
- Immediate Health and Safety Needs
- Assistance with Participation in Criminal Justice Proceedings
- Special Services
- Transportation

D. Unallowable Costs

The following services, activities, and costs, although not exhaustive, cannot be supported with Victims of Crime Assistance grant funds at the sub-recipient level:

- Lobbying and Administrative Advocacy
- Perpetrator Rehabilitation and Counseling
- Audit Costs
- Property Insurance
- Printing
- Telephone/Fax (possible funding source exceptions)
- Food/Beverage
- Trinkets (items such as hats, mugs, portfolios, t-shirts, coins, gift bags, etc.)
Refer to the Victims of Crime Assistance Final Program Guidelines at http://www.ovc.gov/Victims of Crime Assistance/vaguide.htm, for a complete listing of Federal allowable and unallowable costs.

The Governor’s Office of Crime Control & Prevention reserves the right to make additional budget reductions and adjustments at its discretion.

E. Indirect Cost Rate

Applicants that intend to charge indirect costs through the use of an indirect cost rate must have a Federally-approved indirect cost agreement. Please provide a copy of a current, signed Federally-approved indirect cost rate agreement. Please see the Documents Attachment Guide for additional information.

Non-federal entities, other than State and local governments that have never received a Federally-approved indirect cost rate, may elect to charge a de minimis rate of 10% of modified total direct costs which may be used indefinitely. If chosen, this methodology once elected must be used consistently for all Federal awards until such time as a non-federal entity chooses to negotiate for a rate.

Line item justification must include the agency/organization's direct cost rate illustrating how the indirect cost rate was determined as well as the costs associated under this heading.

F. Consultant Rates

The limit for consultant rates is $650 per day or $81.25 per hour.

X. DISTRIBUTION OF FUNDS & REPORTING REQUIREMENTS

The Governor's Office of Crime Control & Prevention will distribute awarded funds to sub-recipients in conjunction with the timely submission of corresponding Fiscal and Programmatic Reports. These reports must be submitted through the Grants Management System. The programmatic electronic reports are due electronically within 15 calendar days following the end date of the project; the financial report is due electronically within 30 calendar days following the end date of the project. All reporting activity occurs through the Grant Management System, using the same User ID and password that was used for the application process.

For further Post Award Instructions read your Special Conditions, and go to: http://www.goccp.maryland.gov/grants/general-conditions.php

The exception for monthly reporting is only provided for non-profit entities that have applied for Domestic Violence, Family Violence Prevention and Services Administration, Rape Crisis Intervention, Community Sexual Violence Prevention & Awareness, Sexual Assault/Rape Crisis, Victims of Crime Assistance and Violence Against Women Act (awards must be over $50,000) funds. The Non-Profit Reimbursement Request form is an attached document to the Notice of Funding Availability.

Electronic Funds Transfer (EFT) – The Governor's Office of Crime Control & Prevention encourages the use of electronic funds transfer (EFT). To obtain the appropriate form, the address to submit the form, and a general overview, including FAQs, refer to the following website: http://compnet.comp.state.md.us/General_Accounting_Division/Vendors/Electronic_Funds_Transfer/

XI. MATCH
There is a 20% non-federal match requirement imposed on grant funds under this program (cash or in-kind). Sub-awards made under the Victims of Crime Assistance program may not cover more than 80% of the total cost of each project. Cash or in-kind resources used as match must be directly related to the project goals and objectives, documented, and clearly show the source, amount, and timing of all matching contributions. Additionally, sources of match are restricted to the same uses allowed under the Victims of Crime Assistance program and must be documented in the same manner as Victims of Crime Assistance program funds (including financial and programmatic reports).

For guidance on calculating match please refer to the match calculator: http://goccp.maryland.gov/grants/tips-and-guidance/grant-match/

XII. **SUPPLANTING, TRANSPARENCY AND ACCOUNTABILITY**

Federal funds must be used to supplement existing state and local funds for program activities and must not replace those funds that have been appropriated for the same purpose. See the OJP Financial Guide (Part II, Chapter 3). There are strict federal laws against the use of federal funds to supplant current funding of an existing program. Jurisdictions must provide assurances and certifications as to non-supplanting and the existence of proper administrative/financial procedures.

A strong emphasis is being placed on accountability and transparency. Award recipients must be prepared to track, report on, and document specific outcomes, benefits, and expenditures attributable to the use of grant funds. Misuse of grant funds may result in a range of penalties to include suspension of current and future funds and civil/criminal penalties.

XIII. **NON-PROFIT REIMBURSEMENT**

Non-profit agencies may elect to receive a monthly reimbursement of funds for this grant program. If elected, financial reports should be submitted on a monthly basis. Programmatic reports should be submitted 15 days following the end date of the project. Monthly reimbursement will occur after receipt of the electronic and hardcopy Financial Report to the Office. (See Appendix at the end of this NOFA.) Complete the Non-Profit Reimbursement Request Form, have your Authorized Official sign, and upload to the Documents tab. Please see the Documents Attachment Guide for additional information. Any forms that are not submitted will default to quarterly reimbursements for the life of the grant award.

XIV. **VOLUNTEER WAIVER**

The Victims of Crime Assistance statute requires all eligible victim assistance programs to use volunteers in providing victim assistance services "unless and to the extent the chief executive determines that compelling reasons exist to waive this requirement." If you are requesting a waiver for the use of volunteers, complete and upload the Volunteer Waiver Request Form (included at the end of this NOFA) to the Documents tab. Please see the Documents Attachment Guide for additional information.

XV. **APPLICATION WEBSITE WORKSHEET**

Notice to All Applicants:
The information collected on the grant application form is collected for the purposes of the Governor's Office of Crime Control & Prevention's function under Executive Order 01.01.2005.36. Failure to provide all of this information may result in the denial of your application for funding. The Governor's Office of Crime Control & Prevention is a government entity; upon submission, this application is considered public information. The Governor's Office of Crime Control & Prevention does not sell collected grant information. Under the Maryland Public Information Act (PIA) (MD State Government Code Ann. 10-617 (h)(5)), you may request in writing to review grant award documentation. Please send those requests to the Governor's Office of Crime Control & Prevention, 100 Community Place, Crownsville, MD 21032-2022.

A. FACE SHEET TAB INSTRUCTIONS

1. PROJECT TITLE
The project title should be brief, precise, and reflect what is being funded. For example: "Underserved Victim Services", "Victims of Sexual Assault", or "Bilingual Victim Advocate".

2. APPLICANT AGENCY
The unit of local government (county, city, town, or township) or State agency that is eligible to apply for grant funds (See Eligible Applicants). Full details about the Applicant Agency (Federal ID, DUNS, etc) may be viewed by clicking the corresponding underlined organization field. If any information needs to be revised, contact your regional monitor.

If the Government, Township, or Board of Commissioners mandates that the County Executive, Mayor, or Commissioner sign all grant award documents (for all subordinate agencies) then the Government, Township, or Board of Commissioners MUST be the APPLICANT Agency.

NOTE: The following DUNS/SAM information is for federal funding sources ONLY.

DUNS/SAM Registration: Provide your DUNS number and SAM.GOV expiration date at the end of your Narrative. In an appendix, upload proof of your agency's current SAM registration from www.sam.gov. Include a screenshot of just the page that lists your DUNS number and SAM.GOV expiration date. Please do not include any additional pages (i.e., those containing banking information). Please see the Documents Attachment Guide for additional information.

Access to SAM.GOV: https://www.sam.gov/portal/public/SAM/

Access to DUNS (D&B): http://fedgov.dnb.com/webform/displayHomePage.do;jsessionid=81407B1F03F2BDB123DD47D19158B75F

3. AUTHORIZED OFFICIAL
You may view the contact information for either agency's Authorized Official by clicking their underlined name. A popup box will appear after clicking their name. Procedures for revising an agency's authorized official can be obtained by contacting support@goccp.freshdesk.com; or by viewing General Condition #15 at: http://www.goccp.maryland.gov/grants/general-conditions.php.

4. IMPLEMENTING AGENCY
The name of the entity that is responsible for the operation of the project. Full details about the Implementing Agency (Federal ID, DUNS, etc) may be viewed by clicking the corresponding underlined organization field. Contact your regional monitor to make any revisions.
5. 'Is service site?' CHECKBOX
Clicking these checkboxes automatically adds the Applicant and/or Implementing Organization to the Service Site tab.

6. PROPOSED START/END DATES
Start and end date are determined by the parameters of the NOFA and are filled in automatically. Projects may not exceed twelve (12) months or commence before the NOFA defined start date.

7. PREPARER INFORMATION
Enter the name of the person completing the application, their phone number and their email address.

8. OFFICERS TAB INSTRUCTIONS
To add a new officer or new contact to the Grant Management System, contact your regional monitor.

9. PROJECT DIRECTOR
Select the person who will be responsible for oversight and administration of the project on behalf of the applicant. Selections are limited to implementing/applicant agency personnel in the Grant Management System.

10. FISCAL OFFICER
Select the person who will be responsible for financial reporting and record keeping for the project. You may select any contact currently in the Grant Management System. Use the search windows to search by last name, organization, and/or job title.

11. CIVIL RIGHTS CONTACT
Select the agency's point of contact for handling internal civil rights violation complaints (usually a Human Resources or Personnel Manager). You may select any contact currently in the Grant Management System. Use the search windows to search by last name, organization, and/or job title.

12. SERVICE SITES TAB INSTRUCTIONS
If the service site is either the applicant agency and/or the implementing agency, select the associated "Is service site?" check box(es) on the application Face Sheet.

Otherwise, provide the site name and full address, for the location/locations the project is taking place/serving. If there is more than one location, please enter complete information for each site (up to five). If the project has a statewide or countywide impact, please enter "state-wide," or "county-wide" in the 'Site Name' field and the county served in the 'City' field. Whether an address is provided, or “state-wide” is entered, or “county-wide” is entered, the 'CITY' field and nine (9) digit zip-code must be provided.

Example:

Site Name: Anytown Police Department
Address: 123 Main Street
Some City, MD 21000-0570

OR if Location is 'County-wide' or 'State-wide': must still list a City and 9-digit zip for funding source reporting.

B. SUMMARY TAB INSTRUCTIONS
The Project Summary should provide a concise summary of your proposal and be limited to 100 words or less. Because the Victims of Crime Assistance program is funding very specific services, the Governor’s Office of Crime Control & Prevention would like to make writing the project summary as simple and consistent as possible. Use the template provided below for your project summary.

The ____ (Implementing Agency’s) ______ (Title) program assists in developing and implementing strategies specifically intended to provide assistance to victims of crime in the State of Maryland. The program _________. Program funds provide personnel, equipment, and training.  

Make the following additions/changes to the above template:

1. The beginning of the first sentence contains the Agency’s Name and the Program Project Title.
2. 1-2 sentences describing the program’s main function and who the program benefits/serves.
3. The last sentence summarizes the budget items proposed to be funded.

B. NARRATIVE TAB INSTRUCTIONS

Provide a description of the program timeline, and potential for information sharing. The contents for the narrative are explained below. The Narrative must be in an outline-styled format (retaining all numbering, lettering, and headers). Incomplete narratives may be returned for revision.

1. Problem Statement: Include a description of the nature and extent of the problem to be addressed, target population, and geographical area served. Provide the latest statistical data to document the problem. What efforts have been made to address this problem in the past, if any? What will be accomplished by this project?

2. Project Description: This section of the application should contain a general description of activities that justifies and describes the program to be implemented. The project description should include specific services that will be provided. What will be accomplished by this project?

3. Program Priority Areas: This section must identify the Specialized Program priority area that the proposed program/activity will fall under and specifically detail how the program related to the priority area.

   Victims of Crime Assistance priority area:
   □ Promote the use of Victim Advocates within law enforcement agencies.

4. Goals, Objectives and Outcome Based Performance Measures: Each application must include clearly defined goals, objectives, and outcome based performance measures.

   • GOALS: Provide a broad statement that conveys, in general terms, the program’s intent to change, reduce, or eliminate the problem described. Goals identify the program’s intended short and long-term results for the anticipated funding year(s).

   The priority area of the Victims of Crime Assistance Specialized Services Grant program is to:

   • Assist law enforcement agencies in providing a timely response to victims’ needs during the investigation process.
● **OBJECTIVES:** Explain how the program will accomplish the goals. Objectives are specific, quantifiable statements of the program’s desired results, and should include the target level of achievement, thereby further defining goals and providing the means to measure program performance.

● **OUTCOME BASED PERFORMANCE MEASURES:** The Governor’s Office of Crime Control & Prevention encourages projects and initiatives to focus on delivering services and show their effectiveness via outcome measures. The application should include the baseline data for the previous year (12 month cycle) for each of the performance measures below. Please see a reference sheet attached for six Objectives that the Governor’s Office of Crime Control & Prevention has established with corresponding outputs and outcomes.

Examples include:

- How many law enforcement-based victim advocates were hired?
- How many victims were served by a law enforcement-based victim advocate?
- What percentage of investigations included the assistance of the victim advocate?
- What percentage of prosecutions included a cooperative witness/victim?

The Governor’s Office of Crime Control & Prevention reserves the right to add or delete performance measures to applications selected for funding.

5. **Strategy and Timeline:** This section details any planning process that was undertaken in developing the plan of response. Further, it should provide an overview of the strategy to be employed and the timeline for implementing the strategy. Include linkages to other programs, organizations, and stakeholders that will be involved in or impacted by the grant program.

Applicants must submit a detailed timeline/work plan. This timeline/work plan must include:

- Key tasks that must be carried out to implement the program successfully
- Person(s) responsible for seeing that each task is completed within the proposed timeline
- Target dates for task completion

6. **Spending Plan:** Detail the timeline for the implementation of each budget line item (i.e., personnel costs will be expended evenly in each quarter; personnel costs cannot be projected evenly in each quarter due to overtime variance, computer will be procured during the 2nd quarter).

7. **Management Capabilities:** Qualifications and Experience of Implementing Agencies: Provide a brief description of the agency’s experience and achievements that qualify the agency to conduct the project.

Present and Proposed Staff: List the names and provide a short professional biography of the project director, key consultants, financial officer, and other professional staff members. Clearly identify, by name and title, requested personnel. Indicate how all requested staff are currently funded (i.e., name grant fund or state that personnel are line items in the existing agency budget. If funded by more than one source, list percentages for each funding source).
* Include the number of volunteers associated with this project during the life of the grant. Also include the number of full time staff paid with Victims of Crime Assistance funding.

**8. Project Evaluation & Sustainability:** Applicants must submit an evaluation plan that describes how the applicant intends to maintain records of services provided, how services are provided, the number of clients served, and how the desired or intended changes and effects will be measured. Also include what prospects exist for continued financing of the project when grant funds are terminated: What efforts have been or will be made to continue the methods, techniques, and operational aspects of the project when the grant funds are concluded? Indicate planned future sources of funding or proposed jurisdictional planning efforts.

**LETTERS OF SUPPORT / COMMITMENT (optional)**

In an appendix to your application, upload letters of commitment by partners who participate in the execution of the project or whose cooperation or support is necessary to its success. Letters of support are optional. **Letters of commitment/support will only be accepted when they are uploaded the electronic application.** Please see the Documents Attachment Guide for additional information.

**C. BUDGET TAB INSTRUCTIONS**

**BUDGET – GENERAL REQUIREMENTS**

You must complete a detailed budget for your proposed project. All 'Total Budget' fields will be rounded by the GMS to the nearest whole dollar. There is a 20% match requirement for this program.

Budgets must be clear and specific. Budgets must reflect twelve (12) months of spending and where applicable, be adjusted to reflect start date, state furlough days, and holidays. The grant cycle will reflect twelve (12) months, October 1, 2017 to September 30, 2018.

Each budget line item must include a justification entry. The justification sections must contain brief statements (1 to 2 sentences per line item) that explain each line item and their relevance to the project goals and objectives. **Do not state "See Narrative, Goals, or Objectives".**

The Governor's Office of Crime Control & Prevention is requiring prioritization of budget requests. This requirement is addressed following the Budget Tab Instructions under 'Budget Priority Tab.'

Refer to the Grant Management System training videos for further instructions [http://goccp.maryland.gov/grants/gms-help-videos/](http://goccp.maryland.gov/grants/gms-help-videos/)

**MATCH:**

**Calculating Match**


The following provisions apply to match requirements:
● The sub-recipient may satisfy the match requirement with:
  o **CASH** (e.g., funds contributed from private sources or State and local governments such as a portion of someone’s salary) and/or
  o **IN-KIND** services (e.g., services or goods donated by the applicant organization or other entities such as a volunteer or donated food).

● Funds from other Federal sources may not be used to meet the match requirement.
● Funds or in-kind resources used as match must be directly related to the project goals and objectives.
● Sub-recipients must maintain records which clearly show the source, the amount, and the timing of all matching contributions.
● Sources of match are restricted to the same requirements as funds allocated under the federal program and must be documented in the same manner as federal program funds, including financial and programmatic reports.

**PERSONNEL**

The salaries and fringe benefits for staff required to implement the project are listed in the personnel category. Consultants must be listed in Contractual Services. **Time and Effort reports (Timesheets) must be maintained for all personnel included in the grant project.** Refer to the bottom of the page at [http://goccp.maryland.gov/grants/tips-and-guidance/time-and-effort-reports/](http://goccp.maryland.gov/grants/tips-and-guidance/time-and-effort-reports/) for more information. If you are paying an employee directly, they should be entered in the Personnel category. For each position, list salary and fringe benefits on separate line items.

- The ‘Description of Position’ field must contain the title of the position.
- Position line items (salary and fringe) are grouped via the ‘Description of Position’ field.
- After completing the first Position’s line item, use the dropdown to add additional budget items to the position.
- The ‘Description of Position’ field is used to select existing positions and to add new positions.
- For multiple staff in the same position, use a suffix (i.e., Position 1, Position 2, etc.)
- Multiple positions with the same hourly rate may be grouped (i.e., Overtime Patrols – 25 Officers).

**Note:** Fringe benefits cannot exceed 30% of reported salary costs. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

Example justifications based on the Personnel category:
Justification (line 1):
The Community Outreach Coordinator helps prepare, schedule, and develop trainings targeted for hospitals and other medical facilities.
Annual salary is $60,000. She will be devoting 33% of her time to this project. We are requesting $60,000 * .33 = $20,000 in grant funds to support her time on this project.

Justification (line 2):
Fringe benefits @ 10% of salary. $20,000 * .10 = $2,000

Justification (line 3):
The Community Outreach Trainer makes presentations at hospitals and other medical facilities.
Annual salary is $40,000. She will be devoting 25% of her time to this project. We are requesting $40,000 * .25 = $10,000 in grant funds to support her time on this project.

Justification (line 4):
Fringe benefits @ 10% of salary. $10,000 * .10 = $1,000

OPERATING EXPENSES

Office supplies (program supplies should be listed in the ‘Other’ category), Rental Space, Printing, and Communications. Communication expenses include items such as telephone, fax, postage, and other expenditures such as photocopying. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

TRAVEL

Travel expenses may include mileage and/or other transportation costs, meals and lodging consistent with the local jurisdiction’s travel regulations and cannot exceed the State of Maryland reimbursement rate specified below. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.


Maximum Per Diem/Meal Allowance is $45/day ($9 Breakfast, $11 Lunch, $25 Dinner).

*Lodging Per Diem must follow the GSA rate: https://www.gsa.gov/portal/content/104877

contractual services *
Consultant contracts for training or evaluation should be included here and shall be consistent with federal guidelines. If you are paying an outside agency for an employee, they are Contractual. For the line item description, enter the agency (Consulting firm, temporary agency, etc.), a dash and then the nature of the service to be provided (e.g., Consultants ABC – training for Seminar). For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

*For ALL Funding Sources: A copy of all contracts associated with items listed in the Contractual Services category must be included with your application.

*Construction projects are ineligible for funding under grant programs and expenses for construction may not be included.

**EQUIPMENT**

Equipment is defined as having a useful life in excess of one year and a procurement cost of $100 or more per unit or $50 or more per unit for computer and sensitive items. Costs may include taxes, delivery, installation and similarly related charges. The procurement process used must be consistent with your written procurement guidelines. If such guidelines do not exist, refer to the State of Maryland guidelines by accessing General Condition # 17 on the Governor's Office of Crime Control & Prevention website under the Grant's Area.

Maintaining internal inventory records for equipment procured under this funding source is mandatory. For post award inventory requirements, access General Condition #18 on the Governor's Office of Crime Control & Prevention website. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

Property Inventory Report Forms (PIRFs) will only be required for equipment that costs $5,000 or more per unit cost.

**OTHER**

Include all other anticipated expenditures which are not included in the previous categories such as registration fees, and program supplies. For each line item entered, you must include a justification that ties that item to the activities described in your narrative.

**D. BUDGET PRIORITIZATION TAB**

After completing the Budget tab, click on the Budget Priority tab in the Grant Management System. This tab will provide a list of all budget line items that the applicant has entered in the previous Budget tab. The Budget Priority tab allows the applicant to ‘drag and drop’ the budget line items in order of priority for funding, beginning with the most essential line item.

**E. APPLICATION STATUS DROP DOWN INSTRUCTIONS**
After completing and reviewing all sections of the application, use the 'Application Status' dropdown to submit your application electronically. Selecting 'Submit Application' from the dropdown performs a final validation check. If the validation check is successful, the application's status changes to 'Awaiting Hard Copy'.

Your Application must be placed in 'Awaiting Hard Copy' status for it to be considered for funding. After Governor's Office of Crime Control & Prevention has received your signed hard copy, the status will appear as 'Hard Copy Received.'

**F. DOCUMENTS TAB INSTRUCTIONS**

If there are any additional required forms (e.g. Letters of Support) or other documents that you would like included with your application, use the Documents tab to attach those files. You may upload documents throughout the application process. This could include: DUNS/SAM verification, letters of support, etc. Please see the [Documents Attachment Guide](#) for additional information.

**G. SIGNATURE PAGES**

The Certified Assurances and Federal Anti-Lobbying Certification must be signed by the appropriate agency representative and included with the application hardcopies. **Both forms may only be signed by the Applicant Agency's Authorized Official or their duly assigned alternate signatory.** Both forms must be generated by the online application software. Please see the [Documents Attachment Guide](#) for additional information.

In order for an alternate signatory to be valid, Governor's Office of Crime Control & Prevention must receive a signed, written notification from the applicant agency's Authorized Official (on agency letterhead) stating that an alternate signatory has been designated.

**H. AUDIT FINDINGS / CORRECTIVE ACTION PLAN**

Applicants must submit copies of any Audit Findings and Corrective Action Plans with the application. **Do not send a copy of your audited financial statements;** ONLY the applicable audit findings and/or corrective action plan is required. Please see the [Documents Attachment Guide](#) for additional information.
XVI. **CERTIFIED ASSURANCES**

This signed form must be generated by the Online Application Software

**THE APPLICANT HEREBY ASSURES AND CERTIFIES THE FOLLOWING:**

1. That Federal funds made available under this formula grant will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal Funds, be made available for program activities.

2. That matching funds required to pay the non-Federal portion of the cost of each project, for which grant funds are made available, shall be in addition to funds that would otherwise be made available for program activities by the recipient of the grant funds and shall be provided as required in the Grant Award document.

3. That following the first year covered by a Grant Award and each year thereafter, a performance evaluation and assessment report will be submitted to the Governor’s Office of Crime Control & Prevention.

4. That fund accounting, auditing, monitoring, evaluation procedures and such records as the Governor’s Office of Crime Control & Prevention shall prescribe to and shall be provided to assure fiscal control, proper management and efficient disbursement of funds received.

5. That the Grantee shall maintain such data and information and submit such reports in such form, at such times, and containing such information as the Governor’s Office of Crime Control & Prevention may reasonably require to administer the program.


7. That in the event a Federal or state court or administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, sex, or disability against the Grantee, a copy of the finding will be forwarded to the Governor’s Office of Crime Control & Prevention.

8. Sub-recipients that are governmental or for-profit entities, that have fifty or more employees and that receive a single award of $500,000 or more under the Safe Streets Act or other Department of Justice (DOJ) program statutes are required to submit their Equal Employment Opportunity Plan (EEOP) to the federal Office of Civil Rights (OCR). The sub-recipients are not required to submit a copy to the Governor's Office of Crime Control & Prevention, but must have a copy available on site for monitoring purposes. Those sub-recipients that are subject to the OCR’s EEOP Certification Form may access this form at: http://www.ojp.usdoj.gov/about/ocr/eeop.htm.


10. That the Grantee will comply with the provisions of 28 CFR applicable to grants and cooperative agreement.


**CERTIFICATION:** I certify that this program will comply with the provisions set forth by the State of Maryland and the Governor’s Office of Crime Control & Prevention.

This signed form must be generated by the Online Application Software
XII. CERTIFICATION REGARDING LOBBYING

This signed form must be generated by the Online Application Software

CERTIFICATION REGARDING LOBBYING; DEBARMENT, SUSPENSION AND
OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, “New Restrictions on Lobbying,” and 28 CFR Part 67, “Government-wide Debarment and Suspension (Non-Procurement) and Government-wide Requirements for Drug-free Workplace (Grants).” The certification shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over $100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS
(DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510 --

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted or otherwise criminally or civilly charged by a Government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminate for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE
(GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620 --

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee’s workplace and specifying the actions that will be taken against employees for
violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about –

(1) The dangers of drug abuse in the workplace;
(2) The grantee's policy of maintaining a drug-free workplace;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will –

(1) Abide by the terms of the statement; and
(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after having received notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants and Contracts Service, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 312A, GSA Regional Office Building No. 3), Washington DC 20202-4571. Notice shall include the identification number(s) of each affected grant.

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant.

Place of Performance (street address, city, county, state, zip code)

Check ☐ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67, Sections 67.615 and 67.620 --

As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Justice, Office of Justice Programs, ATTN: Control Desk, 633 Indiana Avenue, N.W., Washington, D.C. 20531.
As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

**This signed form must be generated by the Online Application Software**

1. Grantee Name and Address:
2. Application Number and/or Project Name
3. Grantee IRS/Vendor Number
4. Typed Name and Title of Authorized Representative
5. Signature
6. Date
Non-Profit Reimbursement Request Form - VICTIMS OF CRIME ASSISTANCE

Non-Profit Agency Name: 

If awarded, I would like to request…

☐ A monthly reimbursement of funds for the VICTIMS OF CRIME ASSISTANCE Program

☐ A quarterly reimbursement of funds for the VICTIMS OF CRIME ASSISTANCE Program

*If checked, complete justification below.

The reason that our organization needs **monthly** reimbursement is as follows:

________________________________________________________

________________________________________________________

________________________________________________________

Signed,

________________________________________________________

Authorized Official

________________________________________________________

Date

Name and phone number of person completing this form:

________________________________________________________

Printed Name

________________________________________________________

Phone Number

*IMPORTANT: Return this form with your application.*
GOVERNOR'S OFFICE OF CRIME CONTROL AND PREVENTION

POLICY: Victims of Crime Act – Victim Assistance Grant Program

Request for Volunteer Waiver

The Victims of Crime Act (VICTIMS OF CRIME ASSISTANCE) statute requires all eligible victim assistance programs to use volunteers in providing victim assistance services "unless and to the extent the chief executive determines that compelling reasons exist to waive this requirement." [42 U.S.C. 10603 (b) (1) (C)]. The OVC Guidelines define a "compelling reason" as "...a statutory or contractual provision concerning liability or confidentiality of counselor/victim information, which bars volunteers for certain positions, or the inability to recruit and maintain volunteers after a sustained and aggressive effort."

I am requesting a waiver for the use of volunteers for my VICTIMS OF CRIME ASSISTANCE Project/Program

YES ☐ NO ☐

If yes, see below:

Any applicant who is requesting a volunteer waiver must provide a detailed explanation for such request. The VICTIMS OF CRIME ASSISTANCE regulations provide that only compelling reasons are sufficient for volunteer waivers. Waivers may only be requested in the following situations:

1. In the case of statutory or contractual provisions that prohibits the use of volunteers. (Attach a copy of the applicable statute or contract.)

2. In the case of a lack of volunteers. If you list this as a reason for the waiver request, you must document the efforts made to recruit volunteers.
Governor’s Office of Crime Control & Prevention
Output vs. Outcomes

OUTPUT: A statistic that quantifies the number of services or products provided/produced as a result of specific activities related to the program/project.

OUTCOME: A measurable change in the quality of life, change in behavior by a client, or an impact as a result of the program. Outcomes can be numerical counts, standardized measures, level of functioning scales, or client satisfaction.

SAMPLE OUTPUTS VS. OUTCOMES

Objective 1: Improve victim services for Maryland residents.
Outputs:
● # of victims served.
● # of victims that received medical accompaniment.
Outcomes:
● # of victims that received services and reported increased safety (self-reported by victim).
● # of victims that received services that reported a reduction of the effects from victimization.

Objective 2: Reduce drug related deaths in Maryland.
Outputs:
● # of participants that received treatment for addictions to illicit substances and/or prescription medication.
● # of participants that were directed to community-based treatment (CBT) upon their release.
● # of cases in which data was analyzed and shared amongst law enforcement to combat the heroin epidemic.
Outcomes:
● # of participants that reported a decrease in craving for illicit substances and/or prescription medication.
● # of participants that recidivated and returned with an addition to illicit substances and/or prescription medication.
● # of drug trafficking organizations identified and disrupted or dismantled.

Objective 3: Increase the availability to data to support data-driven approaches to criminal justice issues in Maryland.
Output:
● # of additional data sources provided to the Office.
Outcome:
● # of data-driven criminal justice policies enacted.

Objective 4: Maximize the public safety returns on Maryland’s corrections spending.
Output:
● Percentage decline in prison population.
Outcomes:
● # of dollars reinvested in treatment or evidence-based alternatives to incarceration.
● # of offenders rehabilitated and reintegrated into society.

Objective 5: Develop criminal justice strategies that are coordinated at the local, state, and federal level.
Output:
● # of agencies/organizations receiving and sharing information since the implementation of
the technical solution

Outcomes:

● # of programs reporting an increase in program success due to coordination.
● During current fiscal / calendar year, % of project partners actively participating and collaborating in programs.

**Objective 6: Reduce victimization and criminal behavior in Maryland’s children.**

**Outputs:**

● # of family engagement activities for youth in secure confinement.
● # of educational opportunities provided to youth upon re-entry from secure confinement.

**Outcomes:**

● # of youth who exhibited an improvement in family relationships during the reporting period.
● # of youth who have exhibited an increase educational participation upon reentry from secure confinement during the reporting period.
XIII. DOCUMENTS ATTACHMENT GUIDE

GRANT APPLICATION PROCESS – DOCUMENT ATTACHMENTS

As part of the grant application process, you may be required to submit additional documentation in electronic format. A comprehensive training video, demonstrating the document upload process, can be accessed any time from the GMS Help Videos page. Additional training materials, including Quick Reference guides and a comprehensive user manual, are available on the GMS Help Documents page.

Document Types – Associated with Grant Application record
The table below identifies specific document types that, if required, must be uploaded to/associated with the grant application record.

Please note, this list may not include all potential document types that can be selected/uploaded. Please contact your GOCCP regional monitor if you have questions regarding the appropriate document classification to select for a specific document type.

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Select the following classification from the drop-down list:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Audit Findings</td>
<td>Audit</td>
</tr>
<tr>
<td>Confidentiality &amp; Privacy Acknowledgement</td>
<td>Confidentiality and Privacy Acknowledgement</td>
</tr>
<tr>
<td>Corrective Action Plan</td>
<td>Corrective Action Plan</td>
</tr>
<tr>
<td>Letters of Support / Commitment</td>
<td>Letter of Support</td>
</tr>
<tr>
<td>Non-Profit Reimbursement Request Form</td>
<td>Non-Profit Reimbursement Request Form</td>
</tr>
<tr>
<td>DUNS/SAM Registration</td>
<td>SAM.gov Screenshot</td>
</tr>
<tr>
<td>501(c)3 Letter</td>
<td>501(c)3 Letter</td>
</tr>
<tr>
<td>Signature Pages – Certified Assurances¹</td>
<td>Certified Assurances</td>
</tr>
<tr>
<td>Signature Pages – Certification Regarding Lobbying¹</td>
<td>Certification Regarding Lobbying</td>
</tr>
</tbody>
</table>

Additional Requirements

1. This form must be generated by the online application software and signed by the Applicant Agency's Authorized Official or their duly assigned alternate signatory. THIS FORM MUST BE SUBMITTED.

Document Types – Associated with Organization record
The following documents, if required, must also be uploaded to/associated with the organization record of the implementing agency.

<table>
<thead>
<tr>
<th>Document Type</th>
<th>Select the following classification from the drop-down list:</th>
</tr>
</thead>
</table>
ATTACHING DOCUMENTS TO A GRANT APPLICATION OR GRANT AWARD

1. Click **Documents** in the Menu to the left of the screen.

2. Click the **Add New Record** icon to display the data entry screen.

Clicking Add New Record brings up the new document data entry screen:
New Document Data Entry Screen

- Select Classification from Drop-down list
- Select Document to upload
- Enter Name and Description of Document
- Enter Document Expiration Date (Optional)
- Click to save new document record
3. Select a classification for the document from the **Classification** drop-down list.

4. Click the Select button beside the **Document** field. This brings up a standard dialog box that allows you to search for the document on your hard disk and select it. If your computer runs the Microsoft Windows 7 operating system, the dialog will appear similar to the following figure:

![Select File from Computer to Upload to GMS](image)

- Browse your computer for the file you wish to upload. When you locate the file, click on it to highlight it, then click the Open button to upload the file to GMS.
- If your computer is running a different operating system, the dialog box may appear differently – you would still just browse for the file and select it to upload it.

After you select the document to upload, you are returned to the Data Entry screen and the document you uploaded is listed next to the **Document** label. Complete the remaining fields as follows:

![Complete Remaining Data Entry](image)
5. Type a descriptive name for the document in the **Document Name** field.

6. Type a detailed description of the document into the **Description** field.

7. If applicable, add a date that the document will no longer be available. Either click the calendar icon next to the Expiration Date field and choose a date by clicking on it, or type the date directly into the Expiration Date text field in the format MM/DD/YYYY (ex. 05/01/2013).

8. (Accessibility based on permission) Click to place a checkmark in the Internal checkbox to mark the document as Internal (GOCCP user only).

9. Click the checkmark icon to the lower left of the screen to upload and save the document to the Funding Program. If you click on the cancel icon (X), the document will not be uploaded or saved and you’ll be returned to the previous screen. The newly added document is now displayed in the Documents list:
HOW TO ATTACH DOCUMENTS TO AN ORGANIZATION RECORD

Access the Organizations list by selecting Organizations from the Address Book menu:

Access the Organizations list by selecting Organizations from the Address Book menu:

<table>
<thead>
<tr>
<th>Name</th>
<th>Classification</th>
<th>Contact</th>
</tr>
</thead>
<tbody>
<tr>
<td>Abell Foundation, Inc.</td>
<td>Non-Profit Non-Religious</td>
<td>Embry, Robert</td>
</tr>
<tr>
<td>Aberdeen Community Action Coalition</td>
<td>Non-Profit Non-Religious</td>
<td>Lucas, John</td>
</tr>
<tr>
<td>Aberdeen Police Department</td>
<td>Local Government</td>
<td>Tralbert, Henry</td>
</tr>
</tbody>
</table>

Expand and View an Organization Record

Locate your organization and click the expand icon to the left of the record.

Expanded Organization Record – Documents Tab

Click on the Documents tab to view a list of all the documents associated with the selected organization.

The following columns are shown for each document associated with the organization:

- Document Name
- Created (Date the document was uploaded)
- Modified Date the document record was last modified)
- Modified By (Contact who last modified document record)

The following action columns are also displayed:

- **Edit**: Click on the pencil icon in this column to edit the document record.
- **Document**: Click on the Download link in this column to download a copy of the document.
- **Delete**: Click the checkmark in this column to delete the document if you have uploaded the incorrect item.

Document records display grouped by classification, which is a value you can assign to a document when adding or editing a document record.
Add a Document to an Organization

Adding a document to an organization involves uploading a file and providing information about it.

1. Click on Add New Record at the top of the Documents tab.
2. Select a Classification for the document from the drop-down menu.
3. Click the Select button. This will display a standard dialog box, shown in the figure below in the upper right corner that allows you to select a file from your computer to upload.

4. If there is a green dot next to the file name of the file you just selected, you are ready to upload. If there is a red dot next to the file name, then the file cannot be successfully uploaded due to format or connection errors. If there is a yellow dot next to the file name it is still loading.
Document status indicators in uploading to the Documents section

5. Enter a descriptive name for the document. This will be the name of the document record and does not have to be the same name as the file you upload.

6. Enter a detailed description of the document into the Description field.

7. If applicable, enter a date into the Expiration Date field. This indicates the date after which the information in this document is no longer valid.

8. Click on the checkmark icon in the lower right hand corner to save the new document record.