

# 2018-19 West Virginia Formula AmeriCorps Notice of Federal Funding Opportunity

Volunteer West Virginia announces an opportunity for program funding via AmeriCorps State Formula grants. Potential applicants will apply via a competitive process to operate an AmeriCorps program utilizing at least five AmeriCorps members to conduct direct service or capacity building activities to create community change. Activities conducted must be compliant with federal rules governing AmeriCorps.

**Deadline for All Applicants:** Monday, March 26, 2018, 5:00 p.m. Eastern Time **Notification of Awards**: Monday, May 21, 2018 (pending final federal budget)

#### **ELIGIBILITY**

The following Non-Federal entities (as defined in 2 CFR §200.69) who have DUNS numbers and are registered in System for Award Management (SAM) are eligible to apply:

- Indian Tribes
- Institutions of higher education
- Local governments
- Nonprofit organizations
- State agencies

#### **NEW APPLICANTS**

Volunteer West Virginia encourages organizations that have not received prior funding to apply. The general practice is to award at least 5 member positions (slots) to organizations receiving an AmeriCorps grant for the first time.

New applicants are eligible to apply for Cost Reimbursement and Education Award Program (EAP) grants but are not eligible to apply for Full-Time Fixed Amount grants. Existing subgrantees/operating sites of Fixed Amount and Cost Reimbursement grantees who can demonstrate a successful history and current capacity to manage a Fixed Amount grant are considered to have AmeriCorps experience and therefore can apply for Fixed Amount grants. See Mandatory Supplemental Guidance for more information.

#### PRIORITY CONSIDERATION

Volunteer West Virginia will give priority consideration to applicants who

- propose Education Award Program (EAP) grants,
- to those who can demonstrate placement of members in geographies identified by the state service plan including the following:
  - o North-Central WV Counties: Harrison, Marion, Lewis, Upshur, Doddridge, Wetzel, Tyler
  - Southern Coalfields Counties: Boone, Lincoln, Logan, Mingo, Mercer, McDowell, Wyoming,
     Raleigh
- and to applicants who propose at least 5 placements (for a new program) at afterschool placement sites to expand or enhance the quality of curriculum and support for children.

## **ABOUT VOLUNTEER WEST VIRGINIA**

**Volunteer West Virginia**, the lead agency for volunteerism and National Service in West Virginia, administers \$8 million in federal, state, and local funding for National Service and volunteer programs across the state each year. The Commission is guided by a bipartisan board of Commissioners, who are appointed by the Governor of West Virginia.

## **OUR VALUES**

We believe in the power of people to make their communities better.

We believe voluntary service is a powerful tool for community change.

We believe that by working together we get more done and the solutions are better.

We believe in giving taxpayers their money's worth.

We believe in taking care of ourselves and each other.

#### MORE INFORMATION IS AVAILABLE IN THE FOLLOWING DOCUMENTS ON OUR WEBSITE

If you need information about	Look for it in
Section Headings and How to Write the Narrative	Notice of Funding Opportunity
Eligible Applicants and Threshold Information	Notice of Funding Opportunity
How to create an application in eGrants	Application Instructions
Glossary and General Definitions	Mandatory Supplemental Guidance
National Performance Measures and Definitions	Performance Measure Instructions
Budget Checklist & Instructions	Application Instructions
Review Criteria	Notice of Funding Opportunity

## **TECHNICAL ASSISTANCE MEETINGS, CALLS & ADDITIONAL TRAINING**

In-Person Notice Launch Meeting Tuesday, January 30, 4:00 p.m. Holiday Inn, 400 Second Avenue, South Charleston, WV	
(Tentative) Logic Model/Theory of Change Training Webinar Friday, February 16, 2018	To RSVP for an in-person session or webinar, email <u>Cassandra.A.Argo@wv.gov</u> .
(Optional): Deadline to Submit Theory of Change/Logic Model Draft for staff feedback	
Monday, February 26, 2018  (Applicants will receive written feedback from staff on this section on or before Monday, March 5, 2018)	

Q&A Conference Call Sessions:  Monday, February 5, 10:00 a.m.  Tuesday, February 20, 10:00 a.m.  Tuesday, March 6, 10:00 a.m.  Tuesday, March 20, 10:00 a.m.	To participate in a conference call session dial 866-453-5550, enter pin 3730200#.  These calls are an open forum for potential applicants to ask questions about the application process. The number of questions determines the length and topic of the calls.  All potential applicants are welcome to join the call and ask questions about the funding process. A Q & A document will be available on our website after the calls.
Technical Assistance Documents	2018 Intro to AmeriCorps State and National (PDF) 2018 AmeriCorps Key Terms (PDF) 2018 Intro to AmeriCorps Members (PDF) 2018 Categories of AmeriCorps Grants (PDF) 2018 AmeriCorps Program Management and Design (PDF) 2018 Evidence Checklist (PDF) 2018 NOFO Evidence Quality and Evidence Capacity Standards Resource (PDF) AmeriCorps Regulations 45 CFR Sections 2520-2550 (PDF) Uniform Guidance Resources How to Develop a Logic Model (PDF)

#### **FUNDING INFORMATION**

Federal Source Agency Name: Corporation for National and Community Service

State Funding Agency Name: The West Virginia Commission for National and Community Service (dba

Volunteer West Virginia)

**Funding Opportunity Title:** 2018 Formula AmeriCorps State Grants

Announcement Type: Formula Announcement

CFDA Number: 94.006

Disclosure: Publication of this Announcement of Federal Funding Opportunity (*Notice*) does not obligate the Corporation for National and Community Service (CNCS) or Volunteer West Virginia to award any specific number of grants or to obligate any particular amount of funding. The 2018 President's Budget proposed the elimination of CNCS. The actual level and timing of grant funding will be subject to the availability of annual appropriations.

## **Important Dates**

Optional Deadline: Submit Theory of Change/Logic Model Draft for staff feedback by Monday, February 26,
 2018. Submit as a Microsoft Word document or PDF in an email attachment to <a href="mailto:Cassandra.L.Argo@wv.gov">Cassandra.L.Argo@wv.gov</a>.
 (Applicants receive written feedback from staff on this section on or before Monday, March 5, 2018)

- Application Deadline: Applications for new and recompeting and continuation programs are due Monday,
  March 26 at 5:00 p.m. Eastern Time to Volunteer West Virginia in eGrants. New applicants are encouraged to
  set up accounts in eGrants several weeks in advance of the deadline to ask questions and receive support for
  utilizing the system. (The system is very old and difficult to navigate at times.) Applicants are STRONGLY
  ENCOURAGED TO save and update all work in a separate Word document.
- <u>Clarification and Review:</u> Applicants may be contacted with clarifying questions during the review process **between March 26 and April 27** and should be available to answer questions when necessary.
- Application Notification: Successful applicants will be notified by Monday, May 21, 2018.

#### A. PROGRAM DESCRIPTION

#### 1. Purpose of AmeriCorps Funding

The mission of CNCS is to improve lives, strengthen communities, and foster civic participation through service and volunteering. Through AmeriCorps, Senior Corps, and the Volunteer Generation Fund, CNCS has helped to engage millions of citizens in meeting community and national challenges through service and volunteer action.

The West Virginia Commission for National and Community Service is the authorized funder for AmeriCorps State programs in West Virginia. The Commission makes awards aligned with the State Service Plan in West Virginia, which is renewed every three years and updated annual. The Commission is a bipartisan, Governor appointed group of volunteers dedicated to fostering civic engagement and community solutions through voluntary service to the community. The Commission does business under the name Volunteer West Virginia.

AmeriCorps grants are awarded to eligible organizations (see *Eligible Applicants* section) proposing to engage AmeriCorps members in evidence-based or evidence-informed interventions/practices to strengthen communities. An AmeriCorps member is an individual who engages in community service through an approved national service position. Members may receive a living allowance and other benefits while serving. Upon successful completion of their service, members earn a Segal AmeriCorps Education Award from the National Service Trust that members can use to pay for higher education expenses or apply to qualified student loans.

#### **Focus Areas**

The National and Community Service Act of 1990, as amended by the Serve America Act, emphasizes measuring the impact of service and focusing on a core set of issue areas. In order to carry out Congress' intent and to maximize the impact of investment in national service, CNCS has the following focus areas:

#### **Disaster Services**

Grant activities will provide support to increase the preparedness of individuals for disasters, improve individuals' readiness to respond to disasters, help individuals recover from disasters, and/or help individuals mitigate disasters. Grantees also have the ability to respond to national disasters under CNCS cooperative agreements and FEMA mission assignments.

## **Economic Opportunity**

Grants will provide support and/or facilitate access to services and resources that contribute to the improved economic well-being and security of economically disadvantaged people; help economically disadvantaged people, to have improved access to services that enhance financial literacy; transition into or remain in safe, healthy, affordable housing; and/or have improved employability leading to increased success in becoming employed.

### Education

Grants will provide support and/or facilitate access to services and resources that contribute to improved educational outcomes for economically disadvantaged children; improved school readiness for economically disadvantaged young children; improved educational and behavioral outcomes of students in low-achieving elementary, middle, and high schools; and/or support economically disadvantaged students prepare for success in post-secondary educational institutions.

#### **Environmental Stewardship**

Grants will support responsible stewardship of the environment, while preparing communities for challenging circumstances and helping Americans respond to and recover from disruptive life events: programs that conserve natural habitats; protect clean air and water; maintain public lands; support wildland fire mitigation; cultivate individual and community self-sufficiency; provide reforestation services after floods or fires; and more.

AmeriCorps programs support activities, such as conservation and fire corps, which may also help veterans and others learn new job skills through conservation service.

## **Healthy Futures**

Grants will provide support for activities that will improve access to primary and preventive health care for communities served by CNCS-supported programs; increase seniors' ability to remain in their own homes with the same or improved quality of life for as long as possible; and/or increase physical activity and improve nutrition in youth with the purpose of reducing childhood obesity.

#### **Veterans and Military Families**

Grants will positively impact the quality of life of veterans and improve military family strength; increase the number of veterans, wounded warriors, military service members, and their families served by CNCS-supported programs; and/or increase the number of veterans and military family members engaged in service through CNCS-supported programs.

- **2. Funding Priorities** (See Mandatory Supplemental Guidance for further information about some of the priorities) CNCS seeks to prioritize the investment of national service resources in the following areas:
- Disaster Services improving community resiliency through disaster preparation, response, recovery, and mitigation
- Economic Opportunity increasing economic opportunities for communities by engaging opportunity youth, either as the population served and/or as AmeriCorps members, to prepare them for the workforce
- Education improving student academic performance in Science, Technology, Engineering, and/or Mathematics (STEM)
- Healthy Futures reducing and/or preventing prescription drug and opioid abuse
- Veterans and Military Families positively impacting the quality of life of veterans and improving military family strength
- Governor and Mayor Initiatives
- Rural intermediaries organizations that demonstrate measurable impact and primarily serve communities with limited resources and organizational infrastructure.
- Safer Communities programs that focus on public safety, preventing and mitigating civil unrest, and/or partnerships between law enforcement and the community
- Evidence Based Intervention Planning Grants
- Encore Programs programs that engage Americans age 55 and older

In order to receive priority consideration for submitting an application within a *Notice* priority(ies), applicants must demonstrate that the priority area is a significant part of the program focus and intended outcomes and must include a high-quality program design. Responses that propose programs for the purpose of receiving priority consideration are not guaranteed funding, nor will they receive points on their application in this section.

#### 3. Performance Measures

All applications must include at least one aligned performance measure (output and outcome) that corresponds to the proposed primary intervention. This may be a National Performance Measure or an applicant-determined measure. Additional performance measures, including output-only National Performance Measures, may also be included if desired; however, all performance measures must be consistent with the program's Theory of Change and represent significant program activities. Volunteer West Virginia does not expect applicants to select performance measures to correspond to each and every potential member activity or community impact. Volunteer West Virginia values the quality of performance measures over the quantity of performance measures.

National Performance Measures should be used as part of a comprehensive performance measurement strategy if the National Performance Measures are part of the applicant's theory of change. Applicants should use both

performance and evaluation data to learn from their work as well as make tactical and strategic adjustments to achieve their goals. For more information, please refer to the National Performance Measure Instructions [http://www.nationalservice.gov/build-your-capacity/grants/funding-opportunities.].

As described in the Application Instructions, applicants must include all information about their proposed performances measure in the Performance Measure section of the application in CNCS's web-based grants management system (eGrants). All definitions and data collection requirements described in the National Performance Measure Instructions must be included in the text of the performance measures themselves, and it must be evident in the performance measure text that all definitions and requirements outlined in the National Performance Measures Instructions are met. Providing performance measures information elsewhere in the narrative cannot be in lieu of providing full information in the Performance Measures section of the application in eGrants.

In the application narrative, applicants should discuss their rationale for setting output and outcome targets for their performance measures. Recompeting applicants proposing to significantly increase or decrease output or outcome targets from their previous grant should provide a justification for this change.

## 4. Program Authority

The West Virginia Commission for National and Community Service's legal authority to award these grants is found in West Virginia State Code, Chapter 5 Section 26A 1-5.

#### **B. FEDERAL AWARD INFORMATION**

#### 1. Estimated Available Funds

The Commission (also referred to as Volunteer West Virginia) expects a highly competitive AmeriCorps grant competition. The Volunteer West Virginia reserves the right to prioritize providing funding to existing awards over making new awards. The actual level of funding will be subject to the availability of annual appropriations.

#### 2. Estimated Award Amount

Grant awards have two components: operating funds and AmeriCorps member positions. Grant award amounts vary – both in the level of operating funds and in the type and amount of AmeriCorps member positions – as determined by the scope of the projects.

#### 3. Project and Award Period

The project period is generally one year, with a start date proposed by the applicant. The grant award covers a three-year project period unless otherwise specified. In most cases, the application is submitted with a one-year budget. Continuation funding for subsequent years is not guaranteed and shall be dependent upon availability of appropriations and satisfactory performance.

The project start date may <u>not</u> occur prior to the date Volunteer West Virginia awards the grant. AmeriCorps members may <u>not</u> enroll prior to the start date of the award. AmeriCorps members may <u>not</u> begin service prior to the beginning of the member enrollment period as designated in the grant award. A program may not certify any hours a member performs prior to the beginning of the member enrollment period.

## 4. Type of Award

a. AmeriCorps Operating Grants: Volunteer West Virginia may award a Cost Reimbursement or a Fixed Amount grant to any successful applicant, but the availability of a Full-Time Fixed Amount grant is limited to certain applicants. See the *Eligible Applicants* section and the Mandatory Supplemental Guidance for more information. VOLUNTEER WEST VIRGINIA will not provide both types of grants for the same project in one fiscal year.

Grant Types	Cost Reimbursement	Fixed Amount				
Available Subtypes	Traditional	Full-time Education Award Pro (EAP)				
Maximum Cost per MSY	\$15,100	\$13,430	\$800			
Type of Slots in the National Service Trust	All	Full-time or Less than Full- time serving in a full- time capacity	All			
Budget Submission Required	Yes	No				
Availability of Funds linked to enrollment and retention of awarded MSYs	No	Yes				
Special Requirements	N/A	N/A				
Financial Reporting Requirements	Yes	No				
Available to new Applicants	Yes	No	Yes			

#### C. ELIGIBILITY INFORMATION

#### 1. Eligible Applicants

The following Non-Federal entities (as defined in 2 CFR §200.69) who have DUNS numbers and are registered in System for Award Management (SAM) are eligible to apply:

- Indian Tribes (2 CFR §200.54)
- Institutions of higher education (2 CFR §200.54)
- Local governments (2 CFR §200.64)
- Nonprofit organizations (2 CFR §200.70)
- State government agencies

#### **New Applicants**

New applicants are eligible to apply for Cost Reimbursement and Education Award Program (EAP) grants but are not eligible to apply for Full-Time Fixed Amount grants. Existing subgrantees/operating sites of Fixed Amount and Cost Reimbursement grantees who can demonstrate a successful history and current capacity to manage a Fixed Amount grant are considered to have AmeriCorps experience and therefore can apply for Fixed Amount grants. See Mandatory Supplemental Guidance for more information.

## 2. Threshold Issues

Applications should reflect that they meet the following threshold requirements for the grant type for which they are applying.

- All applicants should request at least 5 member slots. New and recompeting applicants with less than 5
  members will be deemed noncompliant and will not be reviewed.
- Applications for a Full-Time Fixed Amount grant must include only full-time or less than full-time positions serving in a full-time capacity.

- Applications for the Governor and Mayor Initiative must clearly reflect that they are from one Governor, one
  or more Mayors, and a minimum of two nonprofits.
- If the proposed service activities require specialized member qualifications and/or training (for example, tutoring programs: 45 CFR §2522.910-.940), the applicant must describe how the program will meet these requirements.

#### 3. Other Requirements

Under section 132A(b) of the NCSA, organizations that have been convicted of a federal crime may not receive assistance described in this *Notice*.

Note that under section 745 of Title VII, Division E of the Consolidated Appropriations Act, 2016, if CNCS is aware that any corporation has any unpaid Federal tax liability which—

- has been assessed,
- for which all judicial and administrative remedies have been exhausted or have lapsed, and
- that is not being paid in a timely manner pursuant to an agreement with the authority responsible for
  collecting the tax liability, that corporation is not eligible for an award under this Notice.<sup>1</sup> A similar restriction
  may be enacted with the appropriation which will fund awards under this Notice. However, this exclusion will
  not apply to a corporation which a federal agency has considered for suspension or debarment and has made
  a determination that suspension or debarment is not necessary to protect the interest of the federal
  government

Pursuant to the Lobbying Disclosure Act of 1995, an organization described in Section 501(c)(4) of the Internal Revenue Code of 1986, 26 U.S.C. 501(c)(4) that engages in lobbying activities is not eligible to apply for CNCS funding.

## D. APPLICATION AND SUBMISSION INFORMATION

This *Notice* should be read together with the AmeriCorps Regulations, 45 CFR §§ 2520–2550, the Mandatory Supplemental Guidance, Application Instructions, and the National Performance Measure Instructions which are incorporated by reference. These documents can be found at <a href="http://www.nationalservice.gov/build-your-capacity/grants/funding-opportunities.">http://www.nationalservice.gov/build-your-capacity/grants/funding-opportunities.</a> The full Regulations are available online at <a href="https://www.ecfr.gov">www.ecfr.gov</a>.

#### 1. Content and Form of Application Submission

a. (Optional) Draft Theory of Change Content and Submission. Applicants may choose to send a draft Theory of Change and Logic Model as a Word or PDF document via email for review and feedback in advance of submitting a full application. The submission should be no more than 6 pages, in a standard font size, and should address each of the criteria in the Theory of Change and Logic Model section below under Review Information.

## **b.** Application Content

In CNCS's web-based management system, eGrants, applicants will enter the following components of a complete application. Applicants should be aware that sub-headings are needed to help identify sections from the Review Criteria found later in this document. Instructions for using the web-based management system (eGrants) are included in the CNCS Application Instructions document found at the link above:

- Standard Form 424 (SF-424) Face Sheet: This is automatically generated when applicants complete the data elements in the system
- Narratives
  - Executive Summary
  - Program Design

<sup>&</sup>lt;sup>1</sup> However, this exclusion will not apply to a corporation which a federal agency has considered for suspension or debarment and has made a determination that suspension or debarment is not necessary to protect the interests of the federal government.

- Organizational Capability
- Cost Effectiveness and Budget Adequacy
- Evaluation Plan (if applicable)
- Logic Model
- Standard Form 424 Budget
- Performance Measures
- Authorization, Assurances, and Certification

## **b.** Page Limits

There are three page limits that must be adhered to: Narrative, Logic Model, and Learning Memo (if recompeting).

A recompeting applicant is an applicant that has been funded through the Competitive process for a full three year cycle and is now recompeting for funding for a new three year grant.

#### Narrative

Applications must not exceed 12 pages for the Narratives or 15 pages for Rural Intermediaries.

In determining whether an application complies with page limits, VOLUNTEER WEST VIRGINIA will count the following for the narrative:

- The application's Executive Summary, SF 424 Facesheet, and
- The Narrative portions contained in the Program Design, Organizational Capacity, and Cost Effectiveness and Budget Adequacy sections of the application.

Volunteer West Virginia will consider the number of pages only as they print out from the "Review" tab in eGrants (where you will see the "View/Print your application" heading) when determining compliance for page limits. Volunteer West Virginia will not consider the results of any alternative printing methods in determining whether an application complies with the applicable page limits. Volunteer West Virginia strongly encourages applicants to print out the application from the "Review" tab prior to submission to check that the application does not exceed the page limit. The application page limit does not include the Budget, narrative portion of the Evaluation Plan, the Logic Model, performance measures, or the supplementary materials, if applicable.

### Logic Model

The Logic Model may not exceed three pages when printed with the application from the "Review" tab in CNCS's web-based management system.

Please note the length of a document in word processing software may be different than what will print out in eGrants. Reviewers will not consider any submitted material that exceeds the page limits in the printed report, also, note that the system will not prevent an applicant from entering text that will exceed page limitations. This applies to both the application page limit and the Logic Model page limit.

Learning Memo (Current Formula Grantees in West Virginia who are Re-Competing for a New 3 Year Cycle will need to complete a learning memo.)

The learning memo must be in a 12 point font or larger and should not exceed three single sided pages double spaced text. (See 7.c. Submission of Additional Documents)

## 3. Dun and Bradstreet University Numbering System (DUNS) Number & System for Award Management (SAM)

Applications must include a DUNS number **and** an Employer Identification Number. The DUNS number does not replace an Employer Identification Number. DUNS numbers may be obtained at no cost by

calling the DUNS number request line at (866) 705-5711 or by applying online: <u>DUNS Request Service</u>. Volunteer West Virginia recommends registering at least 30 days before the application due date.

After obtaining a DUNS number, all applicants **must** register with the <u>SAM</u> and maintain an active SAM registration until the application process is complete and, if a grant is awarded, throughout the life of the award. SAM registration must be renewed annually. VOLUNTEER WEST VIRGINIA suggests finalizing a new registration or renewing an existing one at least two weeks before the application deadline to allow time to resolve any issues that may arise. <u>Applicants must use their SAM-registered legal name and address on all grant applications to Volunteer West Virginia.</u>

Applicants who do not comply with these requirements may be ineligible to receive or maintain an award. See the SAM Quick Guide for Grantees.

#### 4. Submission Dates and Times

## a. Notification of Intent to Apply

Is not required for West Virginia applicants.

#### b. Application Submission Deadline

Applications are due **Monday, March 26 by 5:00 p.m. Eastern Time**. This deadline applies to All Applicants including new, recompeting and continuing applicants. Volunteer West Virginia reserves the right to extend the submission deadline and any notice of such extended deadline will be posted on Volunteer West Virginia's website.

#### c. Additional Documents Deadline

Any required additional documents are due at the same time as submission of the application. Submit additional documents via email to Cassandra.L.Argo@wv.gov. See *Submission of Additional Documents* section for other guidance.

## d. Late Applications

All applications received after the submission deadline published in the Notice are presumed to be non-compliant. In order to overcome this presumption, the applicant must:

- provide a written explanation or justification of the extenuating circumstance(s) that caused the delay,
   including:
  - the timing and specific cause(s) of the delay
  - the ticket number if a request for assistance was submitted to the National Service Hotline
  - any information provided to the applicant by the National Service Hotline
  - any other documentation or evidence that supports the justification
- ensure that Volunteer West Virginia receives the justification and any other evidence that substantiates the claimed extenuating circumstance(s) via email to Heather.R.Foster@wv.gov no later than one business day after the application deadline stated in the Notice.

Communication with Volunteer West Virginia staff, including an applicant's program officer, is not a substitute for the letter. Applicants are required to continue working in eGrants and with the National Service Hotline to submit the application. Volunteer West Virginia will determine whether or not to accept a late application on a case-by-case basis. Applicants that do not submit a justification or any other evidence to overcome the presumption of non-compliance within the published timeframe will not be reviewed or selected for award.

**Please note:** Volunteer West Virginia will not consider an advance request to submit a late application. Applicants are encouraged to continue working on their application until it is submitted. If you are experiencing technical

difficulties, please carefully review and follow the guidance listed above, and submit your application as soon as possible.

#### **6. Funding Restrictions**

#### a. Member Living Allowance

A living allowance is not considered a salary or a wage. Programs are not required to provide a living allowance for members serving in less than full-time terms of service. If a program chooses to provide a living allowance to a less than full-time member, it must comply with the maximum limits in the table below. For Cost Reimbursement grants, the amount must be included in the proposed budget as either federal (CNCS) or grantee share. Exceptions are noted below.

While Fixed Amount grant applicants are not required to submit detailed budgets, they are still required to provide a living allowance to members that complies with the minimum and maximum requirements. Exceptions noted below. Fixed Amount grant applicants are not required to indicate that amount in the application and should request those positions as "without living allowance" in the budget.

**Table: Minimum and Maximum Living Allowance** 

			<u> </u>		
Service Term	Minimum #	Minimum Living	<b>Maximum Total Living</b>		
	of Hours	Allowance	Allowance		
Full-time	1,700	\$13,732	\$27,464		
Half-time	900	n/a	\$14,539		
Reduced Half-time	675	n/a	\$10,905		
Quarter-time	450	n/a	\$7,270		
Minimum-time	300	n/a	\$4,847		

#### **Exceptions to the Living Allowance Requirements**

**EAP Grantees** are not required to provide a living allowance, but if a living allowance is provided, it must comply with the maximum requirements set forth in the Living Allowance Table above.

## b. Maximum Cost per Member Service Year (MSY)

The federal (CNCS) cost per MSY is determined by dividing the CNCS share of budgeted grant costs by the number of MSYs requested. It does not include child care or the value of the education award a member may earn. The maximum amount an applicant may request from CNCS per MSY is determined on an annual basis.

New and recompeting sub-grantees/applicants will be held to the maximum cost per MSY for their grant type.

**Table: Maximum Cost per MSY** 

Grant Program	Maximum
Individual Competitive State/Territory Program (cost reimbursement)	\$15,100*
Full Time Fixed Amount Grant (New Programs Not Eligible)	\$13,430
Education Award Program Fixed Amount Grant	\$800

<sup>\*</sup>Applicants recommended for funding may be asked to reduce their Cost per MSY during the clarification period or before an award agreement is signed.

## c. Segal AmeriCorps Education Award

AmeriCorps members who successfully complete a term of service will be eligible for an Education Award from the National Service Trust. The amount of the Education Award is linked to the value of the Pell Grant. A member has up to seven years after his or her term of service to use the Education Award. VOLUNTEER WEST VIRGINIA will provide the updated Education Award amounts at the time of grant award.

## d. Cost Sharing or Matching

## **Fixed Amount Grants**

There is no specific match requirement for Fixed Amount grants. VOLUNTEER WEST VIRGINIA does not provide all the funds necessary to operate the program; therefore, organizations should raise the additional revenue required to operate the program.

#### **Cost Reimbursement Grants**

A first-time successful applicant is required to match at 24 percent for the first three-year funding period. Starting with year four, the match requirement gradually increases every year to 50 percent by year ten, according to the minimum overall share chart found in 45 CFR §2521.60 and below.

AmeriCorps	1, 2, 3	4	5	6	7	8	9	10+
Funding Year								
Grantee Share	24%	26%	30%	34%	38%	42%	46%	50%
Requirements								

Section 121(e)(5) of NCSA (42 U.S.C. 12571(e)) requires programs that use other federal funds as match for an AmeriCorps grant to report the amount and source of these funds to CNCS via Volunteer West Virginia on a Federal Financial Report. Grantees must track and be prepared to report on that match separately each year and at closeout. Volunteer West Virginia will request evidence of approval before making an award that includes federal funds in the grantee share of the budget.

#### **Alternative Match**

Under certain circumstances, applicants may qualify to meet alternative matching requirements that increase over the years to 35 percent instead of 50 percent as specified in the regulations at 45 CFR §2521.60(b). To qualify, applicants must demonstrate that the proposed program is either located in a rural county or in a severely economically distressed community as defined in the Application Instructions. Applicants who plan to request an alternative match schedule must submit a request at the time the application is submitted. Applicants interested in requesting Alternative Match must send an email to <a href="mailto:Cassandra.L.Argo@wv.gov">Cassandra.L.Argo@wv.gov</a> by 5:00 p.m. on Monday, March 26, 2018 to receive application instructions.

#### e. Indirect Costs

Application budgets may include indirect costs. Based on qualifying factors, applicants may either use a federally approved indirect cost rate, a 10 percent *de minimis* rate of modified total direct costs, or may claim certain costs directly as outlined in 2 C.F.R. § 200.413. States, local governments and Indian Tribes may use approved indirect cost allocation plans. All methods must be applied consistently across federal awards. Applicants that have a federal negotiated indirect cost rate or that will be using the 10 percent *de minimis* rate must enter that information in the Organization section in the CNCS's web-based management system. However, under section 121(d) of the NCSA and CNCS's regulations at 45 C.F.R. 2517.710, no more than five percent of award funds may be used to recover indirect costs on AmeriCorps grants.

#### **Electronic Application Submission in eGrants.**

Applicants must submit applications electronically via CNCS's web-based system, eGrants. Volunteer West Virginia recommends that applicants create an account and begin the application at least three weeks before the deadline. Applicants should draft the application as a word processing document, then copy and paste the text into the appropriate field no later than ten days before the deadline.

The applicant's authorized representative must be the person who submits the application. The authorized representative must be using eGrants under his or her own account in order to sign and submit the application. A

copy of the governing body's authorization for this official representative to sign must be on file in the applicant's office.

Contact the National Service Hotline at (800) 942-2677 or via <u>Questions</u> if a problem arises when creating an account or preparing or submitting the application. Be prepared to provide the application ID, organization's name, and the Notice to which the organization is applying. If the issue cannot be resolved by the deadline, applicants must continue working with the National Service Hotline to submit their application via eGrants.

#### **Submission of Additional Documents**

Applicants are required to submit the following additional documents by the application submission deadline:

#### All applicants

• Evaluation briefs, reports, studies. Please refer to the *Evidence Base* section for detailed instructions by evidence tier.

#### Recompeting applications

- Evaluation report, if required. Please see the *Evidence Base* definition in the Mandatory Supplemental Guidance and Section E. Evaluation Plan for further information.
- Learning memo, if required. Any applicant required to submit an evaluation report in order to comply with
  evaluation requirements must also submit a learning memo that describes how they are using the evaluation
  to improve and to inform their activities in the next funding cycle. The learning memo must be in a 12-point
  font or larger and should not exceed three pages of double-spaced text. The learning memo should include:
  - A short summary of key learnings from the evaluation
  - An explanation of how the program will incorporate key learnings into its strategy, design or implementation
  - An explanation of how these changes will improve the program
  - A discussion of how learning from the evaluation may inform next steps in the program's long-term research agenda

Governor/Mayor Initiative applicants (New and recompeting)

- Letter(s) of support from partnering nonprofits
- Letter of support co-signed by Governor and participating Mayor(s)

Rural Intermediaries (New and recompeting)

• Letters of support from the consortium members

Entities applying on behalf of a Federally Recognized Tribe (New and recompeting)

• Sanctioning resolution adopted by the tribal council of each Indian Tribe. (See the *Eligible Applicants* section.)

Additional Documents must be emailed to <a href="maileo-caseandra.L.Argo@wv.gov">Cassandra.L.Argo@wv.gov</a> with the labels outlined below. Emails should include the following information:

- Subject line: [Legal Applicant Name] Additional Documents
- Body of the email should identify:
  - The legal applicant name and its point of contact information
  - The application ID number
  - A list of documents that should be attached to the email
- · Attachments to emails should include
  - Individually saved files that are clearly labeled
  - Each file should also include a header or title within the body of each additional document to include the legal applicant name and application ID number.

Do not submit other items not requested in this *Notice* or Application Instructions. Volunteer West Virginia will not review or return them.

#### E. APPLICATION REVIEW INFORMATION

#### **Review Process**

Applications who submit the Optional DRAFT Theory of Change and Logic Model prior to the deadline will received written feedback after that document is reviewed by staff.

After submission of all application and additional documents, new and recompeting applications will be reviewed by a volunteer panel of community members. Recommendations from that review are forwarded to Commissioners who make final decisions on funding based on a variety of criteria including staff review, external peer review, past performance of grantees, and fit within the state service plan priority areas. More information about Volunteer West Virginia's review process is available on our website under the Grants tab.

## A. Executive Summary (Required - 0 percent)

Please fill in the blanks of these sentences to complete the Executive Summary in eGrants. Do not deviate from the template below.

The [Name of the organization] proposes to have [Number of] AmeriCorps members who will [service activities the members will be doing] in [the locations the AmeriCorps members will serve]. At the end of the first program year, the AmeriCorps members will be responsible for [anticipated outcome of project]. In addition, the AmeriCorps members will leverage [number of leveraged volunteers, if applicable] who will be engaged in [what the leveraged volunteers will be doing.]

This program will focus on the CNCS focus area(s) of [Focus Area(s)].\* The CNCS investment of \$[amount of request] will be matched with \$[amount of projected match], \$[amount of local, state, and federal funds] in public funding and \$[amount of non-governmental funds] in private funding.

\*If the program is not operating in a CNCS focus area, omit this sentence. Do not include West Virginia Focus Areas or priorities.

Fixed-Amount grant applicants (EAP, Full-time Fixed) should list their Other Revenue (see Mandatory Supplemental Guidance) because they are not required to provide a specific amount of match, but still raise significant additional resources to operate the program. CNCS and Volunteer West Virginia will post all Executive Summaries of awarded grant applications on <a href="https://www.nationalservice.gov">www.nationalservice.gov</a> in the interest of transparency and Open Government.

## B. Program Design (50 percent)

Reviewers will consider the quality of the application's response to the criteria below. Do not assume all subcriteria are of equal value.

#### 1. Need (4 points)

• The problem the program will address is prevalent and severe in communities where members will serve and has been documented with relevant data.

"Community" can be a geographic region, a specific population of people, or a combination of both. The applicant must document the need it plans to address with its proposed program, whether it is a defined geographic community or a subset of individuals living in a particular area.

## 2. Theory of Change and Logic Model (24 points)

The Theory of Change shall address:

- The proposed intervention is responsive to the identified community problem.
- The applicant's proposed intervention is clearly articulated including the design, dosage, target population, and roles of AmeriCorps members and (if applicable) leveraged volunteers.
- The applicant's intervention is likely to lead to the outcomes identified in the applicant's theory of change.
- The expected outcomes articulated in the application narrative and logic model represent meaningful progress in addressing the community problem identified by the applicant.
- The rationale for utilizing AmeriCorps members to deliver the intervention(s) is reasonable.
- The service role of AmeriCorps members will produce significant contributions to existing efforts to address the stated problem.

## The Logic Model shall depict:

- A summary of the community problem outlined in the narrative.
- The inputs or resources that are necessary to deliver the intervention, including but not limited to:
  - Number of locations or sites in which members will provide services
  - Number of AmeriCorps members that will deliver the intervention
- The core activities that define the intervention or program model that members will implement or deliver, including:
  - The duration of the intervention (e.g., the total number of weeks, sessions or months of the intervention)
  - The dosage of the intervention (e.g., the number of hours per session or sessions per week)
  - The target population for the intervention (e.g., disconnected youth, third graders at a certain reading proficiency level)
- The measurable outputs that result from delivering the intervention (i.e. number of beneficiaries served, hours of service delivered, types and number of activities conducted.) If applicable, identify which National Performance Measures will be used as output indicators
- Outcomes that demonstrate changes in knowledge/skill, attitude, behavior, or condition that occur as a result
  of the intervention. If applicable, identify which National Performance Measures will be used as outcome
  indicators.

Note: The logic model is a visual representation of the applicant's theory of change. Programs may include short, medium or long-term outcomes in the logic model. Applicants are not required to measure all components of their theory of change. The applicant's performance measures should be consistent with the program's theory of change and should represent significant program activities.

In the application narrative, applicants should discuss their rationale for setting output and outcome targets for their performance measures. Recompeting applicants proposing to significantly increase or decrease output or outcome targets from their previous grant must provide a justification for this change.

Applicants should use National Performance Measures if they are part of the program's theory of change. Rationales and justifications should be informed by the organization's performance data (e.g., program data observed over time suggests targets are reasonable), relevant research (e.g. targets documents by organizations running similar programs with similar populations), or prior program evaluation findings.

Applicants with multiple interventions should complete one Logic Model chart which incorporates each intervention. Logic model content that exceeds three pages will not be reviewed.

#### 3. Evidence Base (12 points)

The assessment of an applicant's evidence base has two steps. First, the applicant will be assigned to an evidence tier. (See the Mandatory Supplemental Guidance.) Second, the quality of the applicant's evidence and the applicant's overall capacity to collect and use data (including performance measurement and evaluation data) will be assessed and scored.

#### Evidence Tier:

An evidence tier will be assessed for each applicant for the purpose of applying the strategic characteristics (moderate/strong evidence) and understanding the relative strength of each applicant's evidence base and the likelihood that the proposed intervention will lead to outcomes identified in the logic model. Applicants should use the evidence checklist to self-assess their evidence tier before completing the application.

Applicants must 1) state the evidence tier in which they think they qualify; 2) clearly indicate and describe the evidence that supports the highest evidence tier for which they are eligible and 3) describe the complete body of evidence that supports their program intervention including evidence from lower tiers. Applicants should pay particular attention to the requirements for each tier of evidence. All requirements must be met in order for applicants to be assigned to a tier. Applicants who do not fully describe their evidence base may not be assigned to a tier for which the applicant otherwise may have qualified.

In 2017, the evidence tiers of funded AmeriCorps State and National competitive grantees' were as follows: Strong 9%, Moderate 9%, Preliminary 38%, and Pre-Preliminary 27%. As these figures indicate, CNCS values and funds programs at all points along the evidence continuum and expects programs to progress along the evidence continuum over time. Thus, do not be deterred from applying for funding due to your current evidence level.

Applicants classifying their evidence as preliminary who propose to replicate an identical or similar evidence-based intervention, as well as applicants classifying their evidence as either moderate or strong evidence should reference the information about the evidence tiers. Submission of additional documents (e.g., advocacy pieces, policy briefs, other narratives that are not research studies or program evaluations) that are not consistent with the guidance and requirements described in the *Notice* will not be reviewed.

All applicants must include as much detailed information as possible in the Evidence section of the application. All applicants who have collected relevant performance measurement data must describe this data fully as outlined in the requirements for the pre-preliminary evidence tier. Applicants who have conducted evaluations of their own program or that are replicating other evidence-based programs must describe these evaluations in the application narrative as outlined in the evidence tier descriptions. Applicants are advised to focus on presenting high-quality evidence from up to two of the strongest and most relevant studies while also summarizing the remaining body of evidence that exists for the program. Studies must be evaluations of specific programs or interventions. Research that does not focus on a specific program or intervention, but rather focuses on a broader issue area or population, will not be considered applicable and will not be reviewed or receive any points.

When describing research studies or evaluations in the application narrative, applicants must include the following information in order to earn points:

- 1) The date the research or evaluation was completed, and the time period for which the intervention was examined
- 2) A description that shows the study's relevance to the proposed intervention
- 3) A description of the target population studied (e.g., the demographics)
- 4) The methodology used in the study (e.g., outcome study, random assignment, regression discontinuity design, propensity score matching, etc.)
- 5) A description of the data, data source, and data collection methods
- 6) The outcomes or impacts examined and the study findings

7) The strength of the findings (e.g., effect size, confidence level, statistical power of the study design and statistical significance of findings).

Applicants must provide this information in the narrative even if they submit the study or evaluation. Applicants should provide citations for the studies they describe, if applicable; however, reviewers will not review any links or cited documents referenced in the application and will not review any additional documents that is not a study submitted in accordance with the *Notice* instructions.

Reviewers will examine the descriptions (and attached studies if relevant) using the following criteria:

- a) How closely the intervention evaluated in the studies matches the one proposed by the applicant;
- b) The methodological quality and rigor of the studies presented (e.g., sample size and statistical power, internal and/or external validity, use of control or equivalent comparison groups, baseline equivalence and study attrition, etc.);
- c) Strength and consistency of the findings, with preference given to findings that show a meaningful and persistent positive effect on participants demonstrated with confidence levels; and
- d) The date of the study, with a preference towards studies that have been conducted within the last six years.

If the evidence submitted as part of an application does not describe a well-designed and well-implemented evaluation, the applicant may be considered for a lower evidence tier. Applicants must meet all requirements of the evidence tier in order to be considered for that tier. Applicants who do not meet all requirements will be considered for a lower tier.

#### **Evidence Quality and Evaluation Capacity**

After the applicant's evidence tier has been assessed, the quality of the applicant's evidence and the applicant's overall capacity to collect and use data (including performance measurement and evaluation data) will be assessed and scored. Applicants must address the following standards in the application narrative. The standards are weighted differently for applicants in different evidence tiers to reflect expected variations in program life cycle and evaluation capacity at each stage of the evidence continuum.

Evidence Quality and Evaluation Capacity Standards	No Evidence & Pre-Preliminary Points	Preliminary Points	Moderate & Strong Points
The applicant's evidence is of satisfactory quality. Applicants with	2	2	2
no evidence describe an evidence-informed theory of change.			
The applicant's data collection systems are sufficient to yield high	5	4	1
quality process and outcome data.			
The applicant demonstrates adequate capacity to use process and	5	5	5
outcome data including performance measurement (and			
evaluation data if applicable) to inform continuous learning and			
program improvement.			
The applicant's long-term research agenda is aligned to the	0	1	4
organization's learning needs and position on the evidence			
continuum (evidence tier).			

Evidence quality and evaluation capacity standards must be addressed in the application narrative. All applicants, including new grantees, are required to provide additional information in the Evaluation Summary or Plan field of the application (See Section E. Evaluation Plan); however, information provided in the Evaluation Summary or Plan field will not be scored and will not be reviewed until after funding decisions have been made.

## 4. Notice Priority (3 points)

The applicant proposed program fits within one or more of the 2018 AmeriCorps funding priorities as outlined
in the Funding Priorities section and more fully described in the Mandatory Supplemental Guidance and the
proposed program meets all of the requirements detailed in the Funding Priorities section and in the
Mandatory Supplemental Guidance.

## 5. Member Experience (7 points)

- AmeriCorps members will gain skills as a result of their training and service that can be utilized and will be valued by future employers after their service term is completed.
  - AmeriCorps members will have access to meaningful service experiences that includes education about the community problem/need and the community in which they will serve.
  - AmeriCorps members will have access to opportunities for reflection that involves the intentional processing of members' experience and the incorporation of lessons learned
- The program will recruit AmeriCorps members from the geographic or demographic communities in which the programs operate.
- The applicant will also foster an inclusive service culture where different backgrounds, talents, and capabilities are welcomed and leveraged for learning and effective service delivery.

## C. Organizational Capability (25 percent)

Reviewers will consider the quality of the application's response to the following criteria below. Do not assume all sub-criteria are of equal value.

## 1. Organizational Background and Staffing (7 points)

• The organization has the experience, staffing, and management structure to plan and implement the proposed program.

## 2. Compliance and Accountability (8 points)

- The organization will comply with AmeriCorps rules and regulations including those related to prohibited and unallowable activities at the grantee, subgrantee (if applicable), and service site locations.
- The applicant will hold subgrantees (if applicable) and service site locations accountable if instances of risk or noncompliance are identified.
- If applicable, the VOLUNTEER WEST VIRGINIA-required evaluation report meets VOLUNTEER WEST VIRGINIA requirements.
- If applicable, the VOLUNTEER WEST VIRGINIA-required evaluation report is of satisfactory quality.

#### 3. Culture that Values Learning (8 points)

- The applicant's board, management, and staff collects and uses information for learning and decision making.
- The applicant's management and staff produces frequent reports on how well the organization is implementing its programs and strategies.

#### 4. Member Supervision (2 points)

- AmeriCorps members will receive sufficient guidance and support from their supervisor to provide effective service.
- AmeriCorps supervisors will be adequately trained/prepared to follow AmeriCorps and program regulations, priorities, and expectations.

## D. Cost Effectiveness and Budget Adequacy (25 percent)

Reviewers will assess the quality of the application's budget to the following criteria below. Do not assume all subcriteria are of equal value.

This criteria will be assessed based on the budget submitted. No narrative should be entered in the narrative box except for "See budget"

## 1. Cost Effectiveness and Budget Adequacy (25 points)

- Budget is submitted without mathematical errors and proposed costs are allowable, reasonable, and allocable to the award.
- Budget is submitted with adequate information to assess how each line item is calculated.
- Budget is in compliance with the budget instructions.
- Match is submitted with adequate information to support the amount written in the budget.
- The cost per MSY is equal to or less than the maximum cost per MSY.

Proposed budgets that contain MSY costs that exceed the maximum cost per MSY and/or less than required match will be considered unresponsive to the application criteria.

Applicants must complete the budget and ensure the following information is in the budget screens:

- Current indirect rate cost if used to claim indirect/administrative costs.
- Identify the non-VOLUNTEER WEST VIRGINIA funding and resources necessary to support the project, including for Fixed Amount applicants.
- Indicate the amount of non-VOLUNTEER WEST VIRGINIA resource commitments, type of commitments (inkind and/or cash), the sources of these commitments, and if the commitments are proposed or secured.

## E. Evaluation Plan (Required for recompeting grantees - 0 percent)

If the applicant is competing for the first time, please provide a data collection plan in the "Evaluation Summary or Plan" field that includes the following:

- A description of the applicant's data collection system and how it is sufficient to collect high quality performance measurement data during the first three years of the grant. If the applicant does not yet have a data collection system, describe the plan and timeline for developing a high quality system.
- A description of how the applicant will use performance data (including CNCS performance measures and other process and outcome measures if applicable) to improve its program in the first three years of funding.

First-time applicants should be aware that Volunteer West Virginia will require submission of data collection instruments if a grant is approved for funding.

If the applicant is recompeting for AmeriCorps funds for the first time (see definition of "recompeting" below) the program must submit its evaluation plan in the "Evaluation Summary or Plan" section of the Narratives field in eGrants. If the applicant is recompeting for a subsequent time, the program must submit its evaluation report and a learning memo as attachments (see the *Submission of Additional Documents* section for more information), and must also submit an evaluation plan for the next three-year period in the "Evaluation Summary or Plan" field in the system. Evaluations plans submitted outside of the system will not be reviewed.

Evaluation plans must include as much information as possible for each of the following (see Frequently Asked Questions: Evaluation, available at http://www.nationalservice.gov/resources/evaluation/cncs-evaluation-policies):

- A short description of the theory of change why the proposed intervention is expected to produce the proposed results
- Outcome of interest clear and measurable outcomes that are aligned with the theory of change and will be assessed during the evaluation
- Research questions to be addressed by the study concrete research questions (or hypotheses) that are clearly connected to the outcomes

- Study components a) a proposed research design for the evaluation including a rationale for the design selected, an assessment of its strengths and limitations, and a description of the main components; b) description of the sampling methods, measurement tools, and data collection procedures, and c) an analysis plan
- Qualifications needed for the evaluator
- The proposed budget

For more information about evaluation plans visit the CNCS Knowledge Network's Evaluation Resources: <a href="http://www.nationalservice.gov/resources/evaluation/planning-evaluation">http://www.nationalservice.gov/resources/evaluation/planning-evaluation</a>.

The evaluation requirements differ depending on the amount of the grant, as described in 45 CFR §2522.710:

- If the applicant is a State/Territory subgrantee and/or National Direct Grantee (other than an Education Award Program grantee), and its average annual federal CNCS program grant is \$500,000 or more, it must arrange for an external evaluation of the program, and it must submit the evaluation with any subsequent application to Volunteer West Virginia for competitive funds as required in 45 CFR §2522.730.
- If the applicant is a State/Territory subgrantee and/or National Direct Grantee whose average annual federal CNCS program grant is less than \$500,000, or an Education Award Program Grantee, it must conduct an internal or an external evaluation of the program, and it must submit the evaluation with any subsequent application to Volunteer West Virginia for competitive funds as required in 45 CFR §2522.730.

For purposes of compliance with evaluation plan and report requirements, a program will be considered a recompeting application if it satisfies the CNCS definition of "same project" (see Mandatory Supplemental Guidance) and has been funded competitively for at least three of the last five years. If the project satisfies the definition of same project and the applicant has received funding for at least three of the last five years, it will be required to submit an evaluation plan. If the project satisfied the definition of same project and the applicant has completed two or more funded three-year cycles, including at least four years of funding in the last five years, the applicant will be required to submit an evaluation report as well as an evaluation plan for the upcoming 3 year grant. If the project does not satisfy the definition of recompeting, it will not be required to submit an evaluation plan or completed evaluation report.

The "Evaluation Summary or Plan" field of the Narrative does not count toward the page limit of the application; however, it does have a set character limit of 10,000 characters. Applicants should print out the plan to ensure the narrative does not exceed the character limits when entered in eGrants.

State/Territory subgrantees that are recompeting for funds may be eligible to apply for approval of an alternative evaluation approach. Grantees requesting approval of an alternative evaluation approach should submit a request for approval of an alternative evaluation approach along with their evaluation plan in the Evaluation Summary or Plan field in the system. The request should clearly explain: (a) the evaluation constraints faced by the program, (b) why the proposed approach is the most rigorous option feasible, and (c) how the proposed alternative approach will help the grantee build their evidence base. Evaluation plans should include, at a minimum, the required elements listed in this *Notice*. The evaluation plan must be consistent with the information submitted in the funding application and in the request for approval of an alternative evaluation approach. CNCS guidance on alternative evaluation approaches can be found at:

https://www.nationalserviceresources.gov/files/guidance\_for\_grantees\_approval\_of\_alternative\_evaluation\_approach.pdf

If the request for the alternative evaluation approach and the evaluation plan itself will exceed the character limit of the evaluation summary or plan field in the system, the applicant should do the following:

• Enter the evaluation plan in the evaluation summary or plan field in the system.

- Include a note in the evaluation summary or plan field stating that the applicant is requesting an alternative evaluation approach.
- Include the alternative evaluation approach at the END of the application narrative with the heading "REQUEST FOR ALTERNATIVE EVALUATION APPROACH." This section of the application narrative will not count against the page limit.

## F. Amendment Justification (0 percent)

Enter N/A. This field will be used if the applicant is awarded a grant and needs to amend it.

#### G. Clarification Information (0 percent)

Enter N/A. This field will be used to enter information that requires clarification in the post-review period.

## H. Continuation Changes (0 percent)

Enter N/A. This field will be used to enter changes in the application narratives in continuation requests.

#### PRIORITY CONSIDERATION BONUS POINTS

Applicants may score up to FIVE bonus points for demonstration of the following priorities.

- (1 POINT) propose Education Award Program (EAP) grants,
- (2 POINTS) to those who can demonstrate placement of members in geographies identified by the state service plan including the following:
  - o North-Central WV Counties: Harrison, Marion, Lewis, Upshur, Doddridge, Wetzel, Tyler
  - Southern Coalfields Counties: Boone, Lincoln, Logan, Mingo, Mercer, McDowell, Wyoming, Raleigh
- (2 POINTS) and to applicants who propose at least 5 placements (for a new program) at afterschool placement sites to expand or enhance the quality of curriculum and support for children.

## **Risk Assessment Evaluation**

Volunteer West Virginia staff will evaluate the risks to the program posed by each applicant, including conducting due diligence to ensure an applicant's ability to manage federal funds and the applicant's past performance (if applicable.) This evaluation is in addition to the evaluation of the applicant's eligibility for funding and the quality of its application on the basis of the Selection Criteria. Results from this evaluation will inform funding decisions. If Volunteer West Virginia determines that an award will be made, special conditions that correspond to the degree of risk assessed may be applied to the award. In evaluating risks, Volunteer West Virginia may consider the following, but not limited to:

- Financial capability and capacity to manage Federal funds
- Quality of financial management systems and ability to meet the administrative standards prescribed in applicable OMB Guidance
- History of performance as reflected in the applicant's record in managing previous VOLUNTEER WEST VIRGINIA awards, cooperative agreements, or procurement awards, including:
  - Timeliness of compliance with applicable reporting requirements,
  - If applicable, meeting matching requirements, and
  - If applicable, the extent to which any previously awarded amounts will be expended prior to future awards
- Information available through any OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as—
  - Federal Awardee Performance and Integrity Information System (FAPIIS),
  - U.S. Treasury Bureau of Fiscal Services
  - Dun and Bradstreet, or

- "Do Not Pay"
- Reports and findings from single audits performed under Uniform Administrative Guidance (formerly OMB Circular A-133) and findings of any other available audits
- IRS Tax Form 990
- An applicant organization's annual report
- Publicly available information including information from an applicant organization's website
- Any other information listed in 45 CFR § 2522.140
- The applicant's ability to effectively implement statutory, regulatory, or other requirements.
- Past Performance

In evaluating programmatic past performance, Volunteer West Virginia will consider the following for applicants that are current formula and competitive grantees:

- Grant progress reports attainment of Performance Measures
- Enrollment and retention
- Compliance with 30 day enrollment and exit requirements in the AmeriCorps portal
- Site visit or other monitoring findings (if applicable)
- OIG findings (if applicable)
- Significant opportunities and/or risks of the grantee related to national service

Additionally, Volunteer West Virginia may use the results of the review of the risk assessment evaluation in determining which applications to fund. If Volunteer West Virginia concludes that the reasons for applicants having poor risk assessment evaluations are not likely to be mitigated, those applications may not be selected for funding.

#### e. Consideration of Integrity and Performance System Information

Before making awards Volunteer West Virginia will also check to ensure vendors are authorized to receive funds within the state of West Virginia. All applicant programs should contact the West Virginia Secretary of State to ensure a current registration is in place and register as an authorized vendor in West Virginia to ensure smooth granting of funds.

Prior to making any award that exceeds \$150,000, Volunteer West Virginia is required to review and consider any information about the applicant that is in the designated integrity and performance system accessible through SAM and FAPIIS (see 41 U.S.C. 2313). Additionally, Volunteer West Virginia may expand upon these requirements and use its discretion to review and consider information about any applicant receiving an award, including those under \$150,000.

Volunteer West Virginia will consider any comments by any applicant, in addition to the other information in the designated integrity and performance system, in making a judgment about the applicant's integrity, business ethics, and record of performance under Federal awards when completing its review of risk posed by the applicant under the Risk Assessment Evaluation section of this *Notice*.

## f. Applicant Clarification

Some applicants may receive requests to provide clarifying information and/or make changes to their application including changes to the budget. This information is used by Volunteer West Virginia staff in making funding recommendations. Applications may be recommended for funding even if they are not asked clarification questions. A request for clarification does not guarantee a grant award. Failure to respond to requests for clarification adequately and in a timely manner may result in the removal of applications from consideration.

## g. Selection for Funding

The assessment of applications involves a wide range of factors and considerations. Volunteer West Virginia staff will apply their experience and expertise in evaluating and recommending applications. Volunteer West Virginia may engage external reviewers to provide insight and input with respect to the evidence base of eligible applications. In the end, the review and selection process will produce a diversified set of high-quality programs that reflect the priorities and strategic consideration described in this *Notice*.

For more information on the strategic considerations Volunteer West Virginia may include in the funding decisions, please review our Selection Criteria on our Grants page at <a href="https://www.volunteerwv.org">www.volunteerwv.org</a>.

#### 4. Feedback to Applicants

Following grant awards, each applicant will receive summary comments pertaining to their application. Feedback will be based on the review of the original application and will not reflect any information that may have been provided in response to applicant clarification, if any. All compliant applications will receive feedback from the external review of the evidence base portion of their application.

#### F. FEDERAL AWARD ADMINISTRATION INFORMATION

#### 1. Federal Award Notices

Volunteer West Virginia anticipates announcing the results of this competition by notifying applicants **by May 21, 2018**, contingent on timely full year appropriations. Applicants will be notified of funding decisions via email. This notification is not an authorization to begin grant activities. The Notice of Grant Award signed by the Grant Officer is the only document authorizing awardees to commence grant activities. Unsuccessful applicants will also receive a notification that their application was not approved for funding.

An awardee may not obligate or expend federal funds until the start of the Project Period identified on the Notice of Grant Award.

## 2. Administrative and National Policy Requirements

## a. Uniform Guidance

All awards under this Notice are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), now consolidated in 2 CFR Parts 200 and 2205.

#### b. Requests for Improper Payment Information

CNCS may, from time to time, request documentation from Volunteer West Virginia in order to monitor the award or to comply with other legal requirements, such as the Improper Payments Information Act of 2002, as amended. When this occurs, awarded applicants are required to comply with requests from Volunteer West Virginia to provide information, often with limited response time (less than 48 hours). Failure to make timely responses to these requests may result in award funds being placed on temporary manual hold, reimbursement only, or other remedies as appropriate. In addition, Volunteer West Virginia may, in appropriate circumstances, consider in its funding decisions any previous failures to make timely responses.

#### c. Terms and Conditions

All awards made under this *Notice* will be subject to the 2018 CNCS General Terms and Conditions, and the 2018 Specific Terms and Conditions for the particular program (when applicable.) These Terms and Conditions contain detailed, mandatory compliance and reporting requirements. Current versions of the CNCS General and Specific Terms and Conditions for each of its programs is available at <a href="https://www.nationalservice.gov/resources/terms-and-conditions-cncs-grants">https://www.nationalservice.gov/resources/terms-and-conditions-cncs-grants</a>.

Awards are also subject to Terms and Conditions released with a signed Grant Award Agreement from Volunteer West Virginia.

## 3. National Service Criminal History Check Requirements

The National Service Criminal History Check (NSCHC) is a screening procedure established by law to protect the beneficiaries of national service. The law requires recipients to conduct and document NSCHCs on any person (including award-funded staff, national service participant, or volunteer) receiving a salary, living allowance, stipend, or education award through a program receiving CNCS funds. This includes staff that receive part of their salary through a subgrant. An individual is <u>ineligible</u> to serve in a position that receives such CNCS funding if the individual is registered, or required to be registered, as a sex offender or has been convicted of murder. The cost of conducting NSCHCs is an allowable expense under the award.

Unless CNCS has provided a recipient with a written exemption or written approval of an alternative search procedure, via a request through Volunteer West Virginia, recipients must perform the following checks—

All award-funded staff, national service participants, and volunteers must undergo NSCHCs that include:

- A nationwide name-based search of the National Sex Offender Public Website (NSOPW) and
- Either
  - A name- or fingerprint-based search of the statewide criminal history registry in the person's state of residence <u>and</u> in the state where the person will serve/work; *or*
  - A fingerprint-based FBI criminal history check.

<u>Special Rule for Persons Serving Vulnerable Populations</u>. Award-funded staff, national service participants, and volunteers *with recurring access to vulnerable populations* (i.e., children age 17 or younger, individuals age 60 or older, or individuals with disabilities) must undergo NSCHCs that include:

- A nationwide name-based check of the NSOPW; and
- Both
  - A name- or fingerprint-based search of the statewide criminal history registry in the person's state of residence <u>and</u> in the state where the person will serve/work; *and*
  - A fingerprint-based FBI criminal history check.

See 45 CFR § 2540.200–§ 2540.207 and CNCS Criminal History Check Resources for complete information and FAQs.

Volunteer West Virginia will provide funded applicants with specific, step by step instructions to complete NSCHC checks for members and staff prior to serving time on the grant. No exceptions will be tolerated.

## 4. Use of Material

To ensure that materials generated with CNCS funding are available to the public and readily accessible to grantees and non-grantees, CNCS reserves a royalty-free, nonexclusive, and irrevocable right to obtain, use, modify, reproduce, publish, or disseminate publications and materials produced under the award, including data, and to authorize others to do so (2 CFR §200.315 (b)).

#### 5. Reporting

Recipients are required to submit a variety of reports which are due at specific times during the life cycle of an award. All reports must be accurate, complete, and submitted on time.

Cost reimbursement grantees are required to provide mid-year and end of year progress reports, semi-annual financial reports, and an internal or external evaluation report as required by the AmeriCorps regulations 45 CFR §\$2522.500-2522.540 and §\$2522.700-2522.740.

Fixed Amount grantees are required to provide mid-year and end of year progress reports and an internal or external evaluation report.

Award recipients will be required to report at <a href="www.FSRS.gov">www.FSRS.gov</a> on all subawards over \$25,000 and may be required to report on executive compensation for your organization and for your subgrantees. Recipients and subrecipients must have the necessary systems in place to collect and report this information. See <a href="mailto:2 CFR Part 170">2 CFR Part 170</a> for more information and to determine how these requirements apply.

Once the grant is awarded, recipients will be expected to have data collection and data management policies and practices that provide reasonable assurance that they are providing Volunteer West Virginia with high quality programmatic and financial data. At a minimum, grantees should have policies and practices which address the following five aspects of data quality:

- The data measures what it intends to measure;
- The grantee collects data in a consistent manner;
- The grantee takes steps to correct data errors;
- The grantee ensures that the data reported is complete; and
- The grantee actively reviews data prior to submission.

## **Progress Report Data**

In addition to semi-annual reporting of progress toward the grant's approved performance measure outputs and outcomes, additional demographic and narrative data must be reported annually (as applicable), including the number of applicants for AmeriCorps positions and the number of volunteers recruited and/or supported by AmeriCorps members (both episodic and ongoing volunteers.)

Failure to submit accurate, complete, and timely required reports may affect the recipient's ability to secure future Volunteer West Virginia funding. For further guidance and training resources see – <a href="Months Performance">CNCS Performance</a> <a href="Months Performance">Measure Resources</a>.

Volunteer West Virginia will provide funded applicants a list and template for demographic and progress report data collection before the beginning of the enrollment year.

#### 5. Continuation Funding Information and Requirements

Organizations that have current AmeriCorps awards that do not end in FY17 must submit an application in order to be eligible to receive funding for the following year. Please see the Application Instructions. Requests by existing continuation applicants for increases in the level of funding or number of positions will be assessed using the criteria under this *Notice*.

## **Reallocation of Funding**

CNCS and Volunteer West Virginia reserve the right to reallocate funding in the event of disaster or other compelling need for service.