DPS' NC GOVERNOR'S CRIME COMMISSION 2024 REQUEST FOR APPLICATIONS

TITLE II/JUVENILE JUSTICE

RFA Release:	October 30, 2024
Application Period:	December 1, 2024 – January 31, 2025
Application Deadline:	January 31, 2025, by 11:59 PM
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STATE ADMINISTERING AGENCY

North Carolina Department of Public Safety Governor's Crime Commission 1201 Front Street Raleigh, NC 27609 <u>http://ncdps.gov/gcc</u>

FUNDED THROUGH

US Department of Justice Office of Justice Programs Office of Juvenile Justice and Delinquency Prevention (CFDA #16.540) <u>http://ojidp.ojp.gov</u>

ELIGIBLE APPLICANTS

State and Local Government Agencies Federally-Recognized Tribal Governments Law Enforcement Agencies Non-profit/Non-governmental Organizations Faith-based Programs



1201 Front Street Raleigh, NC 27609 | 4234 Mail Service Center Raleigh, NC 27699-4234 Phone: 919-733-4564 Fax: 919-733-4625 www.ncdps.gov/gcc An Equal Opportunity Employer

Introduction

Thank you for your interest in funding from the Juvenile Justice Planning Committee of the North Carolina Governor's Crime Commission. The Governor's Crime Commission, a section of the Partnership Engagement Division of the North Carolina Department of Public Safety, serves as the chief advisory body to the Governor and to the Secretary of Public Safety on crime and justice issues. Our mission is to improve the quality of life of North Carolina residents, enhance public safety, and reduce and prevent crime by improving the criminal justice system.

Title II/Juvenile Justice Priorities
Counseling, Training, and Mentoring Programs
Educational Programs/Services for At-Risk Youth
Positive Youth Development Programs
Racial and Ethnic Disparities
Discretionary

We encourage you to read through this document in its entirety as you prepare to apply for funding. All applications must meet the eligibility requirements outlined herein. Proposals received with missing documents may not receive consideration for funding.

For more information about the grant process, forms, the EBS grant management system, or other resources, visit GCC online at <u>Governor's Crime Commission | NC DPS</u>.

Contact Information

The Commission's work is supported by staff who specialize in grants planning, grants management, and data and analysis. Staff at the GCC is committed to providing high quality, efficient, and effective customer service through guidance, collaboration, and technical expertise. Our success relies on the success of our grantees in providing services to communities across the state, and in complying with all Federal, State, and GCC guidelines.

If you have questions about the application process or require assistance with developing your proposal, please contact the Juvenile Justice Planning Team:

Adonicca McAllister, Lead Juvenile Justice Specialist <u>adonicca.mcallister@ncdps.gov</u> Toni E. Lockley, Racial and Ethnic Disparities Coordinator <u>toni.lockley1@ncdps.gov</u>

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AVAILABILITY OF FUNDS ANNOUNCEMENT

About the Juvenile Justice Planning Committee

As a part of the Governor's Crime Commission, the Juvenile Justice Planning Committee serves in an advisory capacity to the Governor and to the Secretary of the Department of Public Safety. The Committee is comprised of GCC Commissioners and other juvenile justice experts.

The mission of the Juvenile Justice Planning Committee is to provide resources for youth who are at-risk of becoming delinquent due to individual, school, family, peer, or community factors. These resources provide services for youth who are delinquent, undisciplined, or involved in the juvenile court process from intake through aftercare.

In keeping with its mission, the Juvenile Justice Planning Committee will continue to support programs which meet the needs of young people in the State. The reduction of racial and ethnic disparities remains a priority of the Juvenile Justice Planning Committee.

Racial and Ethnic Disparities (R/ED) Subcommittee

The Racial and Ethnic Disparities (R/ED) Subcommittee is composed of juvenile justice stakeholders (including representatives of the educational system) to advise efforts to reduce racial and ethnic disparities in the juvenile justice system. Establishment of the R/ED Subcommittee supports efforts to maintain compliance with the R/ED core requirement found at 34 U.S.C. §11133(a)(15).

Juvenile Justice Compliance Monitoring

Pursuant to the requirements found at 34 U.S.C. § 11133(a)(1) and (2), the Governor's Crime Commission is the designated state agency responsible for administering Title II Formula Grant Funds in North Carolina. States participating in the Formula Grants Program are required to monitor and report data for all adult jails and lockups, secure detention facilities, and secure correctional facilities within the state. As the designated state agency, the GCC has authority, by legislation, to administer the Title II Formula Grants Program, including monitoring for compliance with the deinstitutionalization of status offenders (DSO), Section 223(a)(11)(B), separation, and jail removal requirements.

Funds Availability

All awards are contingent upon the N.C. Governor's Crime Commission receiving the specified grant funds from the U.S. Department of Justice at the expected level and are subject to any modifications or additional requirements that may be imposed by law.

Funding Authority

As the state administering agency, the GCC has authority, by legislation, to administer this federal grant program, as defined by statute. The powers and duties of the GCC can be found at N.C.G.S. § 143B-602, N.C.G.S. § 143B-1101, and N.C.G.S. § 143B-1103.

Conditions of Eligible Organizations

- 1. **Nonprofit organizations** must be duly incorporated and registered under North Carolina statutes, unless it is a tribal governing body or a local chapter of a national, tax-exempt victim service organization.
- 2. **Public (government) agencies**, such as criminal justice agencies, include law enforcement, prosecutor offices, courts, corrections departments, probation and paroling authorities.
- 3. **Religiously-affiliated and faith-based organizations** must offer services without regard to religious affiliation and receipt of services is not contingent upon participation in a religious activity or event.
- 4. **Tribal governments** may be required by certain funding sources to be federally recognized as having a government-to-government relationship with the United States, with responsibilities, powers, limitations, and obligations attached to that designation. <u>Not all funding sources require that Tribal entities be federally-recognized</u>.

Scoring Process

All grant applications are competitive and will be scored and reviewed by the Juvenile Justice Planning Committee. The R/ED Subcommittee may also participate in the review of applications and make recommendations to the JJPC. **Not everyone who applies will be awarded a grant.** The Committee will consider geography, regional diversity, economic need, and prior GCC grant funding. Direct awards provided by federal agencies will also be considered.

The Committee will strive to make decisions that are equitable and fair. It will strive to look at national and state priorities as well as ever changing needs in criminal justice. It will debate, discuss, and decide what it believes is the best for the entire State of North Carolina given the current funding and applications.

A sample scoring matrix can be found in the Resources section of this document.

PART I: GRANT INFORMATION AND CONDITIONS

Grant Program Background

The Title II Formula Grants Program supports state, Tribal, and local delinquency prevention, intervention, and juvenile justice system improvements. Funds are provided directly to states to assist them in planning, establishing, operating, coordinating, and evaluating projects directly or through grants and contracts with public and private agencies for the development and implementation of comprehensive juvenile justice plans based on the needs in their jurisdictions. With this program, states can provide more effective education, training, research, prevention, diversion, treatment, and rehabilitation programs in the area of juvenile delinquency and programs to improve the juvenile justice system.

The Juvenile Justice Planning Committee (JJPC) advises the Governor's Crime Commission on all matters which are referred to it relevant to juvenile justice, including the development and implementation of priorities for the improvement of juvenile justice services in the State. Additionally, the Committee participates in the development and review of a Three-Year State Plan for Juvenile Justice, which takes into account the needs and requests of juvenile justice programming in the State. The Juvenile Justice Planning Committee serves as the State Advisory Group as required by 34 U.S.C. § 11133(a)(3).

The GCC partners with the state-run Division of Juvenile Justice and Delinquency Prevention, which also serves as the primary source of juvenile justice data in the State of North Carolina. The NC Division of Juvenile Justice and Delinquency Prevention is committed to the reduction and prevention of juvenile delinquency by effectively intervening, educating, and treating at-risk and justice-involved youth to strengthen families and enhance public safety. Through strong partnerships within State government, North Carolina promotes evidence-based and trauma-informed programs and practices and utilizes community-based services to respond to the varying needs of at-risk and justice involved youth.

Compliance with Federal Rules Regulating Grants

Agencies that receive funding from the Governor's Crime Commission must comply with all provisions of the Federal Program Guidelines, and the administrative requirements, cost principles, and audit requirements of the Uniform Guidance set forth in <u>2 C.F.R. § 200</u>.

The DOJ Grants Financial Guide is provided for the use of all recipients and subrecipients of Federal grant programs of the Department of Justice. The Guide serves as a compilation of the uniform guidance governing DOJ grants, and is available online at:

https://www.ojp.gov/funding/financialguidedoj/overview

Community Coordination

Applications should illustrate coordinated public and private efforts which may include written agreements/memoranda of understanding, work groups to oversee and recommend improvements to community responses, and the development of protocols for such responses.

GCC supports the development of comprehensive projects that include collaborative partnerships with multiple agencies (e.g., human service agencies, court and criminal justice agencies, universities, etc.). The project narrative for the lead agency should summarize the multidisciplinary nature of the project. These comprehensive projects **must** have Memoranda of Understanding between all agencies involved uploaded as a supporting document.

Prohibited Discrimination

Applicants must assure and certify compliance with all civil rights nondiscrimination requirements, including those prohibiting unlawful discrimination.

Maintenance of Confidentiality

Except as authorized by law, program records containing the identity of individual juveniles must not be disclosed without the consent of the service recipient or legally authorized representative. Under no circumstances may program reports or findings available for public dissemination contain the actual names of individual service recipients.

This does not prohibit compliance with legally mandated reporting of abuse or neglect.

Compliance with State Criteria

Agencies must abide by any additional eligibility or service criteria as established by the North Carolina Governor's Crime Commission including the submission of statistical and programmatic information on the use and impact of grant funds, as requested by the GCC.

Information Sharing

GCC and its subrecipients may share the following information:

- Non-personally identifying data in the aggregate regarding services to their clients and nonpersonally identifying demographic information in order to comply with reporting, monitoring, evaluation, or data collection requirements;
- Court-generated information and law-enforcement-generated information contained in secure governmental registries for protection order enforcement purposes; and
- Law enforcement- and prosecution-generated information necessary for law enforcement and prosecution purposes.

Traffic Stop Data

N.C.G.S. 143B-903 requires that certain law enforcement agencies report traffic stops within 60 (sixty) days to the SBI. The SBI publishes the list of required agencies each year on the SBI website on the SBI Traffic Reporting page by clicking on the List of Agencies Required to Report. Any agency that is required

to submit traffic stops and does not shall be ineligible to receive any law enforcement grants available by or through the State per G.S. 143B-903(e).

Contracts and Consultants

Agencies may concurrently receive Federal awards as a recipient, a subrecipient, and a contractor, depending on the substance of its agreements with Federal awarding agencies and pass-through entities.

Contract means, for the purpose of Federal financial assistance, a legal instrument by which a recipient or subrecipient purchases property or services needed to carry out the project or program under a federal award.

All contracts in the grant must be uploaded as an attachment to the grant and must be approved by the assigned grants administrator for the project after opening, but prior to being enacted. If an agency already has an executed contract from a previously funded grant award, a copy of the contract should be uploaded as a project-specific attachment. Contracts must be approved by the GCC Grant Administrator before obligations can be made.

If program activities are delegated to another entity that delegation will generally be considered a subaward and is not allowed.

Please note that the approval of the grant award by the Commission does not constitute the approval of a specific sub-award or contract. For additional information on this topic, please refer to 2 C.F.R. § 200.331, subrecipient and contractor determination.

Indirect Costs

Applicants that intend to charge indirect costs using a negotiated indirect cost rate must have a current, signed, federally – approved indirect cost rate agreement. Applicants that have never received a federally – approved indirect cost rate may elect to charge a de minimis rate of 15% of modified total costs, which the agency will then be required to use for all applications for federal funding, indefinitely or until a federally – approved rate has been negotiated.

De Minimis Indirect Cost Rate

Some subrecipients have the option of using a de minimis indirect cost rate set by law. The *de minimis* rate is 15% of modified total direct costs (MTDC).

- The MTDC base includes: salary and wages, fringe benefits, materials and supplies, services, travel, and the first \$50,000 of each contract.
- Excluded from the MTDC calculation is: equipment, capital expenditures, charges for patient care, tuition remission, rental costs, scholarships, and the portion of any contracts in excess of \$50,000.

This *de minimis* rate is available without the need to negotiate with the cognizant federal agency for indirect costs. The *de minimis* rate is an option only for subrecipients that do not have an approved federally negotiated indirect cost rate.

When the *de minimis* rate is used, costs must be consistently charged as either indirect or direct costs. Double charging is not permitted.

If you elect to use *de minimis*, it must be applied consistently across all your agency's Federally funded projects until your agency receives a Federally Negotiated Indirect Cost Rate.

If you elect to use *de minimis* in your projects, you must submit and upload a certification to each of your project applications. The *De Minimis* Certification Form can be found at the Grant Forms section of our website.

Negotiated Indirect Cost Rate

Applicants that intend to charge indirect costs through the use of a federally negotiated indirect cost rate must have a current, signed, federally approved indirect cost rate agreement (NICRA). Other applicants may elect to charge a de minimis rate of 15% of modified total direct costs (MTDC), which the agency will then use for all applications for federal funding, indefinitely or until a federally - approved rate has been negotiated.

Documentation supporting the agency's use of an indirect cost rate is required.

Since utilizing an indirect cost rate occurs at the organization level, the Financial Officer is responsible for the verification of an organization's indirect cost rate (de minimis or federally negotiated rate). If an organization is utilizing an indirect cost rate, the required support documentation must be uploaded to the EBS Grants Management Platform by the Financial Officer.

Supplanting

Supplanting, consistent with the Uniform Guidance, is the deliberate reduction of State, local, or tribal government funds otherwise available, specifically because federal funds are available (or expected to be available) to fund the same activity.

Federal funds may be used to <u>supplement</u> existing State and local funds for program activities and must not <u>supplant</u> (replace) funds that have been appropriated for the same purpose. To avoid potential supplanting issues, the below guidelines should be followed:

- Federal funds cannot be used to pay for existing employees unless the existing position is "backfilled" with a new hire.
- Federal funds cannot be used to pay for items or costs that the award recipient is already obligated to pay with State, local, or tribal funds.
- State, local, or tribal government funds previously appropriated, allocated, or budgeted for award purposes cannot be reduced or reallocated to other purposes because of the receipt of federal funds.
- Agencies must maintain documentation demonstrating that any reductions in non-Federal resources budgeted for award purposes is unrelated to the receipt or expected receipt of federal funds.

Unallowable Uses

Federal awards generally provide recipients and/or subrecipients with the funds necessary to cover costs associated with the award program. There are other costs, categorized as unallowable costs, that will not be reimbursed. Subrecipients must not use award or match funding for unallowable costs. Standard unallowable costs are identified in 2 C.F.R. § 200, Subpart E - Cost Principles.

The following services, activities, and costs, although not exhaustive, cannot be supported with grant funds at the subrecipient level:

- Lobbying/advocacy with respect to legislation or administrative changes to regulations or administrative policy;
- Audit Costs (except as an allocable percentage of mandatory audits);
- Fundraising activities;
- Capital expenses, including capital improvements; property losses and expenses; real estate purchases; mortgage payments; and construction;
- Bonuses, commissions, tips, stipends, and honoraria
- Trinkets (items such as hats, mugs, portfolios, t-shirts, coins, gift bags, etc., regardless of whether they include the conference name or OJP/DOJ logo) must not be purchased with DOJ funds as giveaways for conferences. Basic supplies that are necessary for use during the conference (e.g., folders, name tags) may be purchased.
- Additional inappropriate costs as identified and considered by the GCC as unallowable.

Pre-Award Risk Assessment

Pursuant to the regulations found at 2 C.F.R. 200.206(b), subrecipient agencies who are new to GCC funding or have not received funding within the previous 5 years are required to undergo a Pre-Award Risk Assessment (PARA) prior to the opening of the grant. The purpose of the PARA is to ensure that new subrecipient agencies can carry out all aspects of the federal grant award, including fiscal and administrative management of federal grant funds.

After an in-person assessment by a Grant Planner and Grant Administrator, agencies are determined as high, medium, or low risk. Subsequent risk measurements are conducted post-award by the assigned Grant Administrator using a matrix-based evaluation tool.

Reimbursement Requests

The subrecipient is required to submit monthly expenditures reports unless there are no reimbursable activities in a particular month. You may submit reimbursement requests for expenses occurring during your period of performance up to 60 days after your project ends.

Agencies are recommended to have at least 3-4 months in reserve funds to support their funded projects. This can assist with any reimbursement delays or issues that may arise.

Executive Director Compensation

Executive Directors cannot be 100% funded through subawards. Executive Directors have responsibilities that do not include or directly support the allowable activities (for example, fundraising, donor retention, board meetings, and executive administrative functions). Personnel costs that are directly related to providing direct services, supervision of grant staff, and supporting grant activities are allowable costs.

Ordering Delays

Supply chain issues are common. Funds for any purchased items must be obligated by the end of the grant period of performance. Items must also be received by the end of the grant period of performance. You may submit your final reimbursement request for expenses occurring during your period of performance up to 60 days after your project ends.

Donated Office Space

The Governor's Crime Commission requires a written valuation of the space, as well as a floor plan detailing the space used as an upload to their attached documents. If there is a lease or rental agreement associated with this entity donating this space, it should also be attached as an upload to your grant application.

Purchasing Food

Food for training and other events (not direct services) is generally unallowable but may be permitted with pre-approval from the US Department of Justice. DOJ only approves requests when it deems food and beverage costs to be necessary.

Performance Reporting

All projects approved for funding are required to provide regular Federal performance reports in the EBS system. These include program-specific performance reports, as well as annual project progress reports that align with the goals and objectives of the specific grant project.

Failure to report program performance will result in a hold of grant funds.

Performance Reporting – Title II/Juvenile Justice Grants

The GCC uses performance measure data to track award activity, progress toward program goals, and to identify statewide progress and areas for service improvement.

Data is to be reported by subrecipients to the GCC on the following dates:

REPORT TYPE	REPORTING PERIOD	DUE DATE
MID-YEAR	OCTOBER – MARCH	APRIL 15
FINAL	APRIL – SEPTEMBER	OCTOBER 15

Annual Progress Reports

All projects funded by the GCC are required to provide an annual report that aligns with the goals and objectives of the subrecipient project identified at the time of application. The annual deadline for all Project Progress Reports is **OCTOBER 30** of each year of performance.

Award Terms and Conditions

Projects selected for funding will be subject to all Terms and Conditions set forth by the U.S. Department of Justice, the Office of Juvenile Justice and Delinquency Prevention, and the NC Governor's Crime Commission that are associated with the federal award.

Participant Support Costs

Participant support costs are direct costs for items such as stipends or subsistence allowances, travel allowances, and registration fees paid to or on behalf of participants or trainees (but not employees) in connection with meetings, conferences, symposia, or training projects.

Juvenile Justice grants require prior approval for certain activities, such as transporting minors and juveniles attending any programs or conferences outside of the funded project. A prior approval request form for such costs can be found at the <u>Forms</u> section of the GCC website.

Written prior approval must be obtained from the Federal awarding agency before engaging in these activities. You may not engage in activities qualifying as participant support costs until approved.

PART II: PROGRAM PRIORITIES

Below are the priorities for Title II/Juvenile Justice funding administered by the GCC. This includes required categories and areas for use established by the federal program rules and recommendations of the Juvenile Justice Planning Committee.

Application Submission Limit

Agencies may only submit one application under this funding source. Agencies must note in their application if funding is being requested in a priority area for which they have a current open grant-funded project.

Budget Planning

Your budget should justify all expenses and be consistent with the program narrative. Budgets must be clear and specific. The Governor's Crime Commission reserves the right to reduce budgets and request budget adjustments at its discretion.

Budgets requesting Title II funds are required to reflect 24 months of spending.

Growth

Requests for increased project funding for continuation projects should detail additional project activities that reasonably correlate with the funding amount requested. As funding is both competitive and limited, agencies requesting funding for continuation projects are discouraged from excessive project growth. All grant application budgets are reviewed and assessed for allowable and reasonable costs.

Match Requirement

There are no match requirements for this grant.

Funding Caps

In consideration of fluctuations in federal funding amounts, all applications for Title II funding have a cap on the amount of funding that may be requested by an applicant. Note that this reflects the maximum dollar amount that may be awarded for an application under the funding priority, and specific caps can be found within the individual priority sections. Requests for funding should be necessary and reasonable.

Counseling, Training, and Mentoring Programs

Maximum Federal Request

Funding Cap:	\$ 200,000
Length of Award:	2 Years

Counseling, training, and mentoring programs, which may be in support of academic tutoring, vocational and technical training, and drug and violence prevention counseling, that are designed to link at-risk juveniles, juvenile offenders, or juveniles who have a parent or legal guardian who is or was incarcerated in a Federal, State, Tribal, or local correctional facility or who is otherwise under the jurisdiction of a Federal, State, Tribal, or local criminal justice system, particularly juveniles residing in low-income and high-crime areas and juveniles

experiencing educational failure, with responsible individuals (such as law enforcement officials, Department of Defense personnel, individuals working with local businesses, and individuals working with community-based and faith-based organizations and agencies) who are properly screened and trained.

Educational Programs/Services for At-Risk Youth

Maximum Federal Request

Funding Cap:\$ 200,000Length of Award:2 Years

Educational programs or supportive services for at-risk or delinquent youth or other juveniles -

- i. To encourage juveniles to remain in elementary and secondary schools or in alternative learning situations, including for truancy prevention and reduction;
- ii. to provide services to assist juveniles in making the transition to the world of work and self-sufficiency; and
- iii. enhance coordination with the local schools that such juveniles would otherwise attend, to ensure that
 - a. the instruction that juveniles receive outside school is closely aligned with the instruction provided in school; and
 - b. information regarding any learning problems identified in such alternative learning situations are communicated to the schools

Positive Youth Development Programs

Maximum Federal Request

Funding Cap:	\$ 200,000
Length of Award:	2 Years

Programs for positive youth development that assist delinquent and other at-risk youth in obtaining—

- i. a sense of safety and structure;
- ii. a sense of belonging and membership;
- iii. a sense of self-worth and social contribution;
- iv. a sense of independence and control over one's life; and
- v. A sense of closeness in interpersonal relationships

Racial and Ethnic Disparities

Maximum Federal Request

Funding Cap:	\$ 200,000
Length of Award:	2 Years

Programs, research, or other initiatives primarily to address the disproportionate number of youth members of minority groups who come into contact with the juvenile justice system, pursuant to the requirement at 34 U.S.C. § 11133(a)(15).

Discretionary

Maximum Federal RequestFunding Cap:\$ 100,000Length of Award:2 Years

Comprehensive juvenile justice and delinquency prevention programs that meet the needs of youth through the collaboration of the many local systems before which a youth may appear, including schools, courts, law enforcement agencies, child protection agencies, mental health agencies, welfare services, healthcare agencies, and private nonprofit agencies offering youth services.

Funding Priority Crosswalk

It is imperative to select the correct funding priority when applying for funding in the grant management system. The descriptors for the funding priorities in the Enterprise Business Services (EBS) system include an abbreviated Program Description, Program ID, and start/end date.

Please use the below as a guide to identify and apply to the funding priority under which your proposed project will align:

Funding Priority	Program Description	Program ID
Counseling, Training, and Mentoring Programs	JJ 2025 Title II CTM	2025_JJ_0004
Educational Programs/ Services for At-Risk Youth	JJ 2025 Title II ED PROG	2025_JJ_0005
Positive Youth Development Programs	JJ 2025 Title II PYD	2025_JJ_0006
Racial and Ethnic Disparities	JJ 2025 Title II RED	2025_JJ_0007
Discretionary	JJ 2025 Title II DISCR	2025_JJ_0008

PART III: APPLICATION ACCESS REQUIREMENTS

UEI Number

On April 4, 2022, the unique entity identifier (UEI) used across the federal government changed from the DUNS Number to the Unique Entity ID (generated by SAM.gov). The Unique Entity ID is a 12-character alphanumeric ID assigned to an entity by SAM.gov. As part of this transition, the DUNS Number has been removed from SAM.gov. Entity registration, searching, and data entry in SAM.gov now require use of the new Unique Entity ID.

Existing registered entities can find their Unique Entity ID by logging in to SAM.gov. In your Workspace, select the entity title of the "Entities" widget. The UEI is shown beside the entities. New entities can get their UEI at SAM.gov and, if required, complete an entity registration.

Please note that the GCC staff cannot assist you with UEI issues as this system is federally managed.

NCID

Applications for funding must be submitted via the Enterprise Business Services grant management platform. Applicants must first obtain an NCID username and password in order to access this online system. To obtain your NCID username and password, you must register at: <u>https://ncid.nc.gov</u> If you have issues with obtaining your NCID or utilizing an existing NCID account, contact the ITS Service Desk 24-hours a day at (919) 754-6000 or toll free at 1-800-722-3946. Please note that the GCC staff cannot assist you with NCID access issues.

NCID accounts cannot be shared among users. Each user must have their own unique NCID and password. All users must adhere to the NCID Acceptable Use Policy. Violation of the policy could result in disciplinary action, termination, loss of information resources, and criminal prosecution.

Enterprise Business Services (EBS) Platform

If you have not accessed the system or have an account that has been deactivated, you must request access to EBS using the EBS External Access Request Application, which requires an NCID account.

If you require access to EBS to create or review an application, or to manage or view an existing awarded grant, you will need to request access by following the steps:

- 1. Using Google Chrome, you will access the online EBS External Access Request Application found at https://www.ebs.nc.gov/sap/crmaccess/
- 2. Provide the details required by the form and submit.

3. Your authorization will be processed over the next 48 business hours. If approved, you will receive an email from sapacct@ncdot.gov. EBS Support should only be contacted after you have received this email. Please make sure your email spam filter is not blocking this email address.

Logging Into EBS

To log into EBS Grants Management Platform:

- 1. Login at https://www.ebs.nc.gov/
- 2. Enter your NCID Username and Password, then click on "Log On"



3. The "Login Help" link below the "Log On" button will take you to information about resetting your password and contacting the EBS Help Desk.

Agreement Officials

Each project is required to have the below roles assigned as Officials in the grant application. Officials are required to have established NCID accounts and access to the EBS platform.

OFFICIAL ROLE	REQUIRED AGENCY CONTACT
Authorizing Official	Nonprofits: Board Chair (must not be an employee of the agency)
	State Government: Department Secretary
	Local Government: Town, City, or County Manager
	Law Enforcement Agencies: County or City Manager
Financial Officer	Nonprofits: Board Treasurer (must not be an employee of the agency)
	State Government: Chief Financial Officer or Department Finance Officer
	Local Government: Finance Director
	Law Enforcement Agencies: Agency Finance Director
Project Director	Nonprofits: Executive Director or appointed project staff responsible for
	overseeing the work of the project
	State Government: Designee responsible for overseeing the work of the project
	Local Government: Designee responsible for overseeing the work of the project
	Law Enforcement Agencies: Designee responsible for overseeing the work of
	the project

PART IV: APPLICATION GUIDE WITH SAMPLE SCREENS

EBS Home Screen

Profile Settings

You can access your Profile and Settings in EBS by clicking on the person icon in the top right-hand corner of the page. This will show you the NCID that you have used to log into the system and will allow you access.

Grant Management Tiles

The EBS Home Page is organized to include the grant funder organizations that you have access to. If you have access to multiple funding organizations, you will see files for each organization. For instance, you may have access to both GCC and the Governor's Highway Safety Program (GHDP), managed by NCDOT. If so, you will have a set of "Tiles" for each organization. See below for an example of Tiles in EBS.

Applications / Agreements GCC	Reimbursement Requests GCC	Change Requests GCC	Progress / Performance GCC
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Reporting Help			
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Application/Agreement Tile

The Application/Agreement tile allows you to:

- Apply for a GCC Grant
- Check on the Status of an Application
- View details of any funded grants that are in progress (Agreements)
- View any historical applications or completed grants

Apply and Submit Application

Once logged into EBS, you may access the **EBS External User Guide** and other resources to assist with navigating the application process. The EBS External User Guide provides detailed information on the various areas of the grants management system.

In order to begin an application, follow the below steps. As with previous GCC grant applications, applicants are required to provide a complete proposal that includes a project narrative, goals and objectives, a detailed budget, eligibility certifications, project-specific attachments, and other necessary information as required by the individual funding source and Committee.

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Saving and Editing

Once you start an application, the process of managing that application begins.

As you are completing the application, be sure to save often. This may prevent you from having to enter information multiple times. Information that is lost is impossible to be restored in the system.

Once you save the application, it will be placed in a status of, "Created" in your Current Applications table.

When in status of "Created", you can see access the Application, make changes, and either save or submit. You are also able to Cancel the Application with the "Cancel" button in the Current Applications table.

Application Attachments

Back Save S

Applicants are required to upload supporting documents as attachments to the application in order to receive funding consideration. These documents are required at the time of application submission. Failure to comply (i.e., failure to upload required attachments and budget information) could impact your application's ability to continue through the review process.

Sample forms and templates for many of these documents can be found on the GCC website at: <u>www.ncdps.gov/gccforms</u>. Please note that not all forms are required for every funding source.

Required Organization Documents

When uploading required Organization Documents, the "File Name" should reflect the Document Type.

These include:

- 501(c)(3) Verification (non-profit agencies)
- IRS Form 990 (non-profit agencies) (must be the most recent fiscal year's form)
- Board of Directors List (non-profit agencies)
- Single Audit Certification
- No Overdue Taxes Certification (non-profit agencies)
- Indirect Costs Certification, Federally Negotiated/De Minimis
- Civil Rights Checklist & Certification
- Lobbying, Debarment, and Suspension Certification
- NCID Acceptable Use Policy Certification
- Confidentiality Certification
- Advance Determination of Suitability for Interacting with Minors
- Conflict of Interest Policy
- Data Breach Policy
- Overtime Pay Policy
- Procurement/Purchasing Policy
- Record Retention Policy
- Travel Policy
- Unlawful Discrimination Policy
- Whistleblower Policy

Project-Specific Documents

Additional project-specific documents are also required at the time of submission, as applicable to the individual proposal.

These include:

- Summary of Direct and Contracted GCC funds
- MOU/MOA
- Sample Contracts
- Staffing Allocations
- Detailed Supply Listing
- Equipment/Rental Lease

Required Application Certifications

Prior to submission, applicants are also prompted to certify compliance and understanding of the below as part of the application in EBS:

- Certification of Non-Supplanting
- Certification of Filing an Equal Employment Opportunity Program
- Certification of Submission of Current Annual Operating Budget
- Certification that Applicant is Eligible to Receive Federal Funds
- Certification Regarding Lobbying, Debarment, and Suspension
- Drug Free Workplace Compliance (for State agencies only)
- Certification of Compliance with General Statute 114-10.01 (for law enforcement agencies only)
- Certification of Recent Filing IRS Form 990 and IRS Form 990-EZ
- Certification Regarding Funding of Salaried Positions

Submitting the Application

Once you are ready to submit the application, check the bottom left corner of the application to make sure you have no errors in your application. If you have errors, you may have to correct them before the application can be submitted. The Submit button is at the bottom right corner of the application. Once submitted, you will no longer be able to edit your application. See the screenshot below of a sample error message and save/submit buttons on an application.

(Error Message and Save/Submit Buttons)	
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Application Review/Agreements

Once your application has been submitted, the GCC review will begin. During the review process, you can return to your current applications table to see the status of your application. Also, during the review process, GCC may return the application to you in an editable state so that you can make changes or attach additional documentation.

When an application is returned, you can **save**, **edit**, or **cancel** the application.

After the GCC review period, your application will either be approved or denied for funding.

- If **approved**, the application will be subject to required modifications and award conditions. The application, now an agreement, will keep the same identification number and will stay in your Current Applications table.
- If the application is **denied**, the application will move to the Application History table at the bottom of the Applications/Agreement screen.

Required Modifications and Conditions

The GCC may request modifications to your project proposal after the application is submitted.

Pursuant to administrative code 14B NCAC 05B .0203, applicants shall submit the grant compliance and modification information within 30 days of receipt of award notice. An applicant may request an extension of no more than 60 days to submit the required information. An applicant who does not provide the required information shall be ineligible for grant funding.

PART V. RESOURCES

Below you will find additional resources to support the process of applying for funding. Many additional resources are available on the GCC website, including but not limited to: <u>Grant</u> <u>Writing and Grant Award Workshop materials</u>, sample <u>forms and certification documents</u>, the <u>EBS User Guide</u>, and resources designed for all post-award processes.

EBS Help Desk

The EBS Help Desk can be reached by emailing <u>EBSSupport@ncdot.gov</u>.

Frequently Asked Questions and Workshop Q&A

A list of our updated Frequently Asked Questions and Workshop Q&A can be found on the GCC website. We strive to update these questions, as well as any additional resources, on a continual basis.

For any additional questions, please contact a member of the Juvenile Justice Planning Team.

Summary of Key Dates

The following is a short timeline of key dates related to the grant application process for this program. Please note that these dates are designated as tentative in the event of unforeseen circumstances.

Activity	Tentative Date
2024 Grant Writing Workshop	October 30, 2024
Release Request for Applications	November 1, 2024
Applications Open in EBS	December 1, 2024
Application Deadline to the GCC	January 31, 2025
No later than 11:59 p.m.	
Commission Vote for Approved	June 2025
Applications	
Grant Award Workshop (mandatory for	September 2025
funded projects)	
New Award Start Date	January 1, 2026
(Title II grants ONLY)	

Research and Other Resources

Justice Data Portal

The GCC's Criminal Justice Analysis Center (CJAC) serves as North Carolina's statistical analysis center. It is one of the 53 state or territory agencies in the United States that conduct objective analysis of state- and system-wide policy issues in the criminal justice system. In partnership with a growing number of state agencies and SAS, the CJAC has developed a centralized and publicly available collection of North Carolina's justice-related data at both the state and county level. The Justice Data Portal meets the ever-growing need for stakeholders, decision-makers, and the public to have an easy-to-use, regularly updated, central place to get North Carolina data from across the criminal justice continuum. <u>https://JusticeDataPortal.NC.gov</u>

The Juvenile Justice and Delinquency Prevention Act of 1974

Information about the JJDP Act, *as amended*, can be found at: <u>https://ojjdp.ojp.gov/publications/JJRA-</u>2018

Office of Juvenile Justice and Delinquency Prevention

A component of the Office of Justice Programs within the U.S. Department of Justice, OJJDP works to prevent and respond to youth delinquency and protect children. OJJDP sponsors research, program, and training initiatives; develops priorities and goals and sets policies to guide federal juvenile justice issues; disseminates information about juvenile justice issues; and awards funds to states to support local programming. <u>https://ojjdp.ojp.gov/</u>

Center for Juvenile Justice Reform at Georgetown University

CJJR supports and educates leaders across systems of care to advance a balanced, multi-system approach to improving outcomes for, and promoting the positive development of, youth at risk of juvenile justice involvement. Current initiatives include the Center for Reducing Racial and Ethnic Disparities, the National Re-entry Resource Center, resources for addressing commercial sexual exploitation, and various certificate programs for improving outcomes for youth at-risk of entering the juvenile justice system. https://cjjr.georgetown.edu/

Coalition for Juvenile Justice

CJJ is a nationwide coalition of State Advisory Groups and allies dedicated to preventing children and youth from becoming involved in the courts and upholding the highest standards of care when youth are charged with wrongdoing and enter the justice system. <u>https://www.juvjustice.org/</u>

CrimeSolutions - National Institute of Justice

The Office for Justice Programs maintains resources about evidence-based programs in criminal justice, juvenile justice, and crime victim services. These resources also include effective programs, promising programs, and no-effects programs and practices. <u>https://crimesolutions.ojp.gov/</u>

National Gang Center

The NGC is a project of the Office of Juvenile Justice and Delinquency Prevention designed to disseminate information, knowledge, and outcome-driven practices that engage and empower those in local communities with chronic and emerging gang problems to create solutions for the prevention, reduction, and suppression of gang-related crime. <u>https://nationalgangcenter.ojp.gov/</u>

NC Three Year Plan for Juvenile Justice (2024 - 2026)

The most recent approved Three Year Plan for Juvenile Justice can be found on the GCC website under the <u>About the Governor's Crime Commission</u> tab.

NC Division of Juvenile Justice and Delinquency Prevention

Information about the State's juvenile justice system can be found at: <u>https://www.ncdps.gov/our-organization/juvenile-justice-and-delinquency-prevention</u>

NC Department of Public Instruction

The North Carolina Department of Public Instruction (NCDPI) is charged with implementing the state's public school laws for pre-kindergarten through 12th grade public schools. DPI maintains local and statewide data, statistics, and reports on North Carolina's public education system. https://www.dpi.nc.gov/

NC Juvenile Justice Research, Analysis, and Reports

Local and statewide data, statistics, and reports developed and maintained by the NC Division of Juvenile Justice and Delinquency Prevention can be found at: <u>https://www.ncdps.gov/our-organization/juvenile-justice/datastatisticsreports</u>

School Justice Partnerships

The North Carolina Judicial Branch maintains data and resources for SJPs, including a toolkit for implementation, found at: <u>https://www.nccourts.gov/programs/school-justice-partnership</u>

Best Practices Clearing House

The U.S. Department of Education launched the Safer Schools and Campuses Best Practices Clearinghouse in 2024, designed to support students, families, teachers, and other educational providers by highlighting best practices and lessons learned. <u>https://bestpracticesclearinghouse.ed.gov/</u>

Public Safety Clearinghouse

The Public Safety Clearinghouse is a public online tool that serves as a one-stop shop for violence reduction and public safety resources from the U.S. Department of Justice (DOJ) program components and other federal entities. The Clearinghouse has 19 topic areas and contains hundreds of trainings, technical assistance opportunities, publications, and other resources available to any jurisdiction in the criminal justice field. This includes topics on policing, corrections, domestic violence, gang and gun violence, human trafficking, and youth violence.

https://www.nationalpublicsafetypartnership.org/Clearinghouse

Youth Gang Violence Prevention Toolkit

Developed by the National Public Safety Partnership, this toolkit includes resources to law enforcement and other public safety agencies for combatting gang violence in schools and communities: <u>https://www.nationalpublicsafetypartnership.org/Clearinghouse/Toolkit/498c3</u>

Scoring Matrix

 1. Project Abstract (The Problem) 20 Points Briefly describe project's purpose, identify target population, and discuss program components which address the identified problem. Include local statistics to substantiate the need. (Max 1300 characters) 	0-2	3-4	5-7	8-10
Organization structure	No experience or operational capability.	Little experience and operational capability.	Some experience and operational capability.	Clearly demonstrates experience and strong operational capability.
Need and population	Need vague and duplication of services.	Need minimally described and/or not supported by data. Little knowledge of local resources and some duplication of services.	Need is somewhat defined and supported by data. includes description of target population. Possible duplication of services but still needed.	Need is clearly defined and supported by data. includes description of target population and not duplicating other services.
2. Partners and Collaboration - 10 Points Please identify the partners with whom you will collaborate and briefly describe how that collaboration will occur. (Max 1300 characters)	0-2	3-4	5-7	8-10
Partners and collaboration	No partners mentioned.	Partners suggested but not clearly identified. Collaboration is not well defined.	A few partners identified and some collaboration is described.	Several partners identified and collaboration is clearly described.
4. Project Narrative - 30 Points	0-2	3-4	5-7	8-10

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application. (Max 1300 characters) Summarize proposed activities and services. Explain how they intend to utilize their resources. This category will also evaluate how accountable the agencies will	Clearly written purpose	of the project and proposed activities are	purpose and proposed activities are	project and proposed activities are mostly clear and	project and proposed activities are
information about your project	application. (Max 1300 characters) Summarize proposed activities and services. Explain how they intend to utilize their resources. This category will also evaluate how accountable the agencies will				

Grantees are limited to two goals. Your project should at least have one goal. Grantees are limited to four objectives. Your project should at least have one objective Does the program provide a reasonable and logical evaluation of its work, client management, training, and tracking process so that governmental funding agencies can accurately identify successful ongoing criminal justice program models and justify future funding of same. The standard common performance outcomes for all units must and will be measured in the following manner.				
Reasonable and achievable goals are clearly defined	Goals are not stated or unclear.	Goals are addressed but not enough detail.	Goals are mostly clear but can be more specific, measurable, realistic, and/or timely.	Goals are clearly stated, measurable, realistic, and timely. The desired outcome is clearly defined.
Objectives that support goals and measure program activity throughout the entire project	Objectives do not align with the goals.	Objectives are somewhat aligned with the goals but are not specific or measurable.	Objectives mostly aligned with the goals but lack some specificity.	Objectives are specific, measurable and directly aligned to the described need and goals.
Describes how they will evaluate	No data collection or evaluation plan.	Data collection nor evaluation plan provides enough details.	Data collection but unclear evaluation plan.	Specific, measurable well thought out collection of data and evaluation plan.

Glossary of Terms

Authorizing Official: Chief point of oversight for the project. Signatory to the grant award.

Conference: Defined broadly, and includes meetings, retreats, seminars, symposia, or training activities.

Consultant: An individual who provides professional services.

Contract: a legal instrument by which an entity purchases or services needed to carry out the project under the award.

Equipment: means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost that equals or exceeds the lesser of the capitalization level established by the recipient or subrecipient for financial statement purposes, or \$10,000.

Evidence-based: Programs and strategies that have been found effective at improving positive or preventing negative outcomes, using rigorous scientific research methods. Programs and strategies may be evidence-based across all populations or only for particular cultures and identities.

Expenditure: a charge made to a project or program for which an award was received.

Financial Officer: Provides financial oversight to the project and ensures compliance with both agency and Federal financial policies and procedures.

Goals/Objectives: Goals and objectives must be specific, measurable, attainable, relevant, and timebound (SMART). Goals are general statements of what you seek to achieve. Objectives describe how you will achieve the goals of the project.

Implementing Agency: The organization, department, or section responsible for executing the work of the approved and funded Agreement.

Indirect Cost: Costs of an organization that are not readily assignable to a particular project, but are necessary to the operation of the organization and the performance of the project.

Internal Controls: A process implemented by an agency designed to provide reasonable assurance regarding the achievement of objectives in the following categories: effectiveness and efficiency of operations, reliability of reporting for internal and external use, and compliance with applicable laws and regulations.

Match: The subrecipient share of the project costs. Match may either be "in-kind" or "cash".

Period of Performance: The period for which implementation of the project is authorized.

Personnel & Contractual Positions: Provide an overview as to the purpose and function of the positions listed in the personnel and contractual categories in the budget detail that contribute to the success of the project. Where applicable, budgets should reflect the overtime needs. Please note specific job duties for the positions are provided within the job description section of the application.

Project Abstract: Briefly describe the project's purpose, identify target population, and discuss program components which address the identified problem. Include local statistics to substantiate the need.

Project Collaboration: Identify the partners with whom you will collaborate and briefly describe how the collaboration will occur. Current MOUs are required for collaborative partners and should be uploaded as an attachment.

Project Director: Primary point of contact with the GCC who is responsible for the execution of the project. Signatory to the grant award.

Project Narrative Summary: Include a description of how grant funded positions are integral to the project and how contractual, travel, operating, and equipment expenses will support the project. This should also discuss how you will collaborate with other agencies and not repeat the abstract.

Project Timeline of Activities: Provide a timeline for the implementation of the project.

Promising Practices: Programs and strategies that show potential (or "promise") for developing into a best practice. Depending on the level of scientific evidence, these are sometimes referred to as "evidence-informed", "research supported", or "emerging" practices.

Qualitative Data: Descriptive information that captures qualities or characteristics that cannot be easily measured using numbers.

Quantitative Data: Numerical information that can be counted, measured, or compared on a numerical scale.

Reasonable: Costs that a prudent person would have incurred under the circumstances prevailing at the time the decision to incur the cost was made.

Subaward: An award (grant) provided by the GCC to projects approved for funding. Subawards are referred to as the Agreement in EBS.

Subrecipient: The entity or organization that receives a subaward from the GCC.

Supplanting: To deliberately reduce State or local funds because of the existence of Federal funds.

Supplies/Operating Budget: Provide an explanation as to the purpose items (office supplies, field supplies, printing, postage, computer software, office rent, cell phone, utilities, etc.) listed in the supply category in the budget detail contribute to the success of the project. If your program includes a broad category line item (i.e. general office supplies), please upload an attachment that lists each item to be purchased within the line item.

Sustainability Planning: A formal, working plan for the project and how it will result in permanent operational funding (not GCC funding) once the grant ends. Continued funding is not guaranteed.

Trauma-Informed: A model of care that aims to prevent re-traumatization and help people recover from trauma.

Travel Budget: Describe the purpose and benefit of the travel items listed in the detailed budget. Explain the types of travel to occur during the project period, such as the type of conference, training, or meeting to be held for which travel is requested. Each travel item should be justified, with an explanation provided in this section. Training or conference registration costs should be included in the travel category. If travel is budgeted in any application for grant funding, you must upload your agency's travel policy as an attachment.

Unallowable Costs: Costs the government is unwilling to pay as a charge or through an indirect cost pool applied to the grant or contract.