



Speaker Won Pat <speaker@judiwonpat.com>

Messages and Communications

Speaker Won Pat <speaker@judiwonpat.com>

Fri, Jul 29, 2016 at 11:04 AM

To: Guam Legislature Clerks Office <clerks@guamlegislature.org>

7/29/2016

7/27/2016 GUAM STATE CLEARINGHOUSE

Ref: Office of the Attorney General; SAI#11006161180Y

33-16-1848

Forwarded message

From: Melissa Tayama <melissa.tayama@guam.gov>
Date: Wed, Jul 27, 2016 at 10:12 AM
Subject: FEDERAL GRANT APPLICATION: SAI# 11006161180Y
To: Speaker Won Pat <speaker@judiwonpat.com>

Buenas yan Hafa Adai Madam Speaker,

Please see attached documents for your review regarding the Office of the Attorney General's federal grant application.

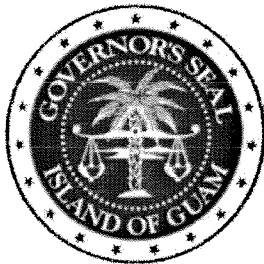
Si yu'us Ma'ase'

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33-16-1848
Office of the Speaker
Judith T. Won Pat, Ed.D

Date: 7/29/16
Time: 11:04 AM
Received By: [Signature]

2016 JUL 29 PM 1:55



Office of the Governor of Guam

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Eddie Beza Calvo @eddiebezacalvo @governorcalvo governorofguam

Ufisinan I Etmás Ge'helo'Gi Liheslaturan Guåhan
Office of Speaker Judith T. Won Pat, Ed.D.
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2 attachments

OAG SAI#11006161180Y.pdf
689K

SPKR.pdf
372K

1848



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EDDIE BAZA CALVO

I Maga'lâhen Guahan

RAY TENORIO

I Segundu Na Maga'lâhen Guahan

Kate G. Baltazar

Administrator

July 27, 2016

HONORABLE JUDITH T. WON PAT, ED. D.

Speaker gi I Mina'Trentai Tres Na Liheslaturan Guåhan

155 Hesler Place

Hagåtña, Guåhan 96910

Ref: Office of the Attorney General; SAI#11006161180Y

Hafa Adai Madam Speaker,

This letter is to respectfully notify you that the Guam State Clearinghouse (GSC) has received a federal grant application from the Office of the Attorney General (OAG). The GSC has accepted the application, assigned the State Application Identifier (SAI) 11006161180Y and has initiated the process for an area wide review. An abstract of the project is provided below.

Grantor: U.S. Department of Justice, Office for Victims of Care

Grant Title/

Project Title: Crime Victim Assistance/

Details: The OAG has submitted a federal grant application amounting to \$1,306,046.00.00. The purpose of this grant is to provide services to victims of crimes of domestic violence, child abuse, and underserved. The OAG intends to use up to 5% for administrative and training purposes. Administrative purposes may be in the form of equipment; office supplies purchases and contractual services such as computer/office repair and Request For Release (RFP) publications in the local newspaper to facilitate the administration of the grant.

Start Date: 04/01/2016

End Date: 03/31/2017

Federal Grant: \$1,306,046.00

GSC conducts area wide reviews and solicits comments through electronic communication and this notice is sent to you as a part of the review process. A digital copy of the grant proposal is attached for your perusal. Please submit any comments you may have pertaining to this proposal to Melissa Tayama by **August 10, 2016** via email at melissa.tayama@guam.gov.

Dangkolo Na Si Yu'os Ma'åse',

Kate G. Baltazar

Administrator

MMT



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EDWARD J.B. CALVO
I Maga'låhen Guahan

RAYMOND S. TENORIO
I Segundu Na Maga'låhen Guahan

Grant Project Application Notice of Intent to Apply for Federal Assistance GSC FORM REVISED 03/21/2012

Guam State Clearinghouse Use Only

Date Received:	6/23/16
Received By:	mettazuma
SAI Number:	110061611804

Type of Application New Grant* Continuing Grant** Supplemental Grant** Other*

A.) DUNS Number

B.) Date

C.) Applicant/Department Name

D.) Division

E.) Applicant Address

F.) Applicant/Department Point of Contact Information

Contact Person Name

Phone Number

E-mail Address

G.) Due Date to Federal Agency

H.) Federal Funds

a.) Grant

b.) Other

I.) Non-Federal, Matching Funds

a.) Local

b.) In-Kind

c.) Other

J.) TOTAL FUNDS

K.) CFDA/Federal Program Name

L.) Federal Agency Name

M.) Federal Agency Address

N.) For Continuing or Supplemental Grants, Please provide the following information:

a.) Initial Grant Period

b.) Guam State Clearinghouse SAI Number

c.) Grant Year This Application Impacts

O.) Has the Federal Funding Agency been notified? YES NO

P.) During which Fiscal Year will this program be implemented?

Q.) If the project requires local funding in addition to the federal funding requested, please specifically identify source and rationale:

No local funding required.

R.) This program is:

Budgeted - Please identify legal budget authority

Non-Budgeted

S.) Will this program require the hiring of additional employees? Is YES, please provide the number of employees (both existing and new) and justification.

YES - Existing

New

NO

T.) List Departments and Agencies that would be affected directly or indirectly by this application

Office of the Attorney General

U.) Please provide a Project Summary with supporting documents if needed.

The project entails the provision of direct services to victims of crime here on Guam. These services include, but are not limited to emergency shelter, transportation, crisis intervention, criminal justice advocacy, legal services, counseling and supervised visitation.

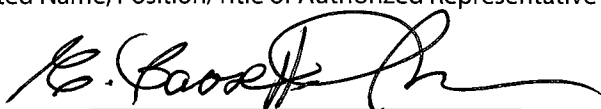
V.) Please answer the following:

- a.) Does this application require an Environmental Impact Study? YES NO
- b.) Will this application conflict with any existing law? YES NO
- c.) Is enabling legislation required? YES NO
- d.) Will the program require a maintenance of effort? YES NO
- e.) Are in-kind services allowed for this program? YES NO
- f.) Does this program allow an indirect cost rate to be applied? YES NO

SUBMITTED AND APPROVED BY:

Printed Name, Position/Title of Authorized Representative

Elizabeth Barrett-Anderson, Attorney General of Guam



SIGNATURE

Date

6/20/16



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



June 20, 2016

MEMORANDUM

To: Administrator, Guam State Clearinghouse

From: Attorney General

Reference: Intergovernmental Review – 2016 Victim of Crime Act (VOCA)
Victim Assistance Formula Grant Program

Hafa Adai! Attached herewith is the Office of the Attorney General's grant application documents for the 2016 Victims of Crime Act (VOCA) Victim Assistance Formula Grant Program for intergovernmental review. The grant application is due to the United States Department of Justice Grants Management System (GMS) by July 11, 2016.

Should you have any questions, please contact Franklin P. Artero, Program Coordinator - Victims of Crime Act (VOCA) Administrator at 475-3324 extension 5435, by facsimile at 477-4703 or by email: fartero@guamag.org.

Senseramente,

ELIZABETH BARRETT-ANDERSON

Attachments

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OVC Formula Chart
2016 CRIME VICTIMS FUND ALLOCATIONS
ASSISTANCE

STATE/TERRITORIES	POPULATION		2016 ALLOCATION
	2015 Estimate Number	PERCENT	
Alabama	4,858,979	0.01493	33,718,508
Alaska	738,432	0.00227	5,548,305
Arizona	6,828,065	0.02098	47,180,204
Arkansas	2,978,204	0.00915	20,860,552
California	39,144,818	0.12030	268,114,336
Colorado	5,456,574	0.01677	37,803,978
Connecticut	3,590,886	0.01104	25,049,164
Delaware	945,934	0.00291	6,966,897
District of Columbia *	672,228	0.00207	5,095,700
Florida	20,271,272	0.06230	139,084,959
Georgia	10,214,860	0.03139	70,334,096
Hawaii	1,431,603	0.00440	10,287,183
Idaho	1,654,930	0.00509	11,813,962
Illinois	12,859,995	0.03952	88,417,615
Indiana	6,619,680	0.02034	45,755,576
Iowa	3,123,899	0.00960	21,856,598
Kansas	2,911,641	0.00895	20,405,492
Kentucky	4,425,092	0.01360	30,752,231
Louisiana	4,670,724	0.01435	32,431,499
Maine	1,329,328	0.00409	9,587,978
Maryland	6,006,401	0.01846	41,562,881
Massachusetts	6,794,422	0.02088	46,950,203
Michigan	9,922,576	0.03049	68,335,890
Minnesota	5,489,594	0.01687	38,029,720
Mississippi	2,992,333	0.00920	20,957,145
Missouri	6,083,672	0.01870	42,091,146
Montana	1,032,949	0.00317	7,561,777
Nebraska	1,896,190	0.00583	13,463,341
Nevada	2,890,845	0.00888	20,263,320
New Hampshire	1,330,608	0.00409	9,596,728
New Jersey	8,958,013	0.02753	61,741,636
New Mexico	2,085,109	0.00641	14,754,890
New York	19,795,791	0.06084	135,834,324
North Carolina	10,042,802	0.03086	69,157,818
North Dakota	756,927	0.00233	5,674,747
Ohio	11,613,423	0.03569	79,895,400
Oklahoma	3,911,338	0.01202	27,239,941
Oregon	4,028,977	0.01238	28,044,182
Pennsylvania	12,802,503	0.03935	88,024,569
Rhode Island	1,056,298	0.00325	7,721,403
South Carolina	4,896,146	0.01505	33,972,601
South Dakota	858,469	0.00264	6,368,941
Tennessee	6,600,299	0.02028	45,623,077
Texas	27,469,114	0.08442	188,293,151
Utah	2,995,919	0.00921	20,981,661
Vermont	626,042	0.00192	4,779,949
Virginia	8,382,993	0.02576	57,810,500
Washington	7,170,351	0.02204	49,520,249
West Virginia	1,844,128	0.00567	13,107,418
Wisconsin	5,771,337	0.01774	39,955,862
Wyoming	586,107	0.00180	4,506,932
American Samoa *	54,343	0.00017	571,517
Guam *	161,785	0.00050	1,306,046
N. Mariana Is. *	52,344	0.00016	557,851
Puerto Rico *	3,598,357	0.01106	25,100,240
Virgin Islands *	103,574	0.00032	1,208,086
TOTAL	325,389,223	1.00000	2,251,629,971



Office of the Attorney General of Guam



590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

OVC FY 16 VOCA Victim Assistance Formula

File 1

GU - Administrative and Training Funds Usage

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The Office of the Attorney General (OAG) of Guam intends to use up to five percent (5%) of the award for administrative and training purposes as authorized by the Department of Justice Reauthorization Act of 2005 (Public Law 109-162) amending the Victim of Crimes Act by expanding the purposes of the 5% administrative set aside for State Victim Compensation and Victim Assistance Programs. Under 42 U.S.C. 10602(a) (3) and 10603(b) (3) respectively, eligible State Victim Compensation and State Victim Assistance programs may set aside up to a total of 5 percent of the respective grant funds for administrative and training purposes.

The OAG intends to use up to 5% for administrative and training purposes. Administrative purposes may be in the form of equipment, office supplies purchases and contractual services such as computer/office repair and Request For Proposal (RFP) publications in the local newspaper to facilitate the administration of the grant.



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



OVC FY 16 VOCA Victim Assistance Formula

File 2

GU - Certification of State Grantee Eligibility Requirements Statement

The Office of the Attorney General of Guam complies with and will comply with the following requirements of VOCA Final Program Guidelines, Part II, "State Grantee Eligibility Requirements", and will require sub-grantee compliance with Part IV. "Sub-grantee Eligibility Requirements". These include the following:

- Victim assistance grant funds will be used only to provide services to victims of crime, except for a maximum of 5 percent that may be used for administration and training.
- Victim assistance grants and administrative funds will not be used to supplant state and local public funds that would otherwise be available for crime victim services.
- A minimum of 40 percent of the total grant will be awarded by giving 10 percent to each of 4 categories of crime victims: sexual assault, domestic violence, child abuse, and underserved. Underserved victims are designated by type of crime and are determined by the state grantee. This requirement may be waived if the state grantee can document to OVC the following:
 - A category of crime victims is currently receiving a significant amount of financial assistance from the state or other funding sources.
 - A smaller amount of financial assistance, or no assistance, is needed in the VOCA victim assistance grant program.
 - Crime rates have diminished for the particular type of crime.
- Fund accounting, auditing, and other records as necessary will be maintained to assure fiscal control, proper fund management, and efficient disbursement of funds received under the VOCA victim assistance program.

Elizabeth Barrett-Anderson

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- OVC will be provided the name of a civil rights contact person who is responsible for ensuring that all applicable civil rights requirements are met and who will act as liaison in civil rights matters with the Office of Justice Programs, Office of Civil Rights.
- No person on the grounds of race, color, religion, national origin, disability, or sex shall be excluded from participating in, or be denied the benefits of, or be subjected to discrimination under, or be denied employment in any undertaking funded in whole or in part with VOCA victim assistance grant funds.
- Required programmatic and financial reports will be submitted on the use of VOCA victim assistance funds by OVC deadlines.
- OVC and the cognizant agency will promptly be notified of any illegal acts or irregularities, and of proposed and actual actions, if any. Illegal acts and irregularities include conflicts of interest, falsification of records or reports, and misappropriation of funds or other assets.
- State grantee and its sub-grantees will comply with the applicable provisions of the VOCA Final Program Guidelines VOCA FFY 1997 Victim Assistance Program.
- State grantees are required to assist OVC in implementing its responsibilities under the National Historic Preservation Act (NHPA). Specifically, the grantee will establish and maintain records when reviewing and considering any request for use of grant funds that involve proposed renovation work. Renovation work includes altering or otherwise improving the exterior or interior of a structure. This applies to proposed renovation work that is not only specifically funded with OVC victim assistance grant funds, but this requirement also applies if funded by the grantee or any third party as a prerequisite to accommodate the proposed use of the grant funds. The grantee must certify to OVC that the grantee has established and maintains records of any proposed renovation work on a structure that is less than 50 years old or 50 years and older.
- If the structure is determined to be less than 50 years old and this fact is documented in the grant file, no further action is required.



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



- If any portion of the structure is 50 years or older, the grantee is required to contact the State Compensation and Assistance Division Director at 202-307-5983 to provide information needed for the NHPA consultation process. This may include assisting OVC to consult with the State Historic Preservation Officer and amending the proposed renovation work to avoid any potential adverse impact to the historic structure. The grantee assures not to fund any proposed renovation of a structure 50 years or older until the grantee has received written approval from OVC.

Signature of Certifying Official

ELIZABETH BARRETT-ANDERSON

Printed Name of Certifying Official

ATTORNEY GENERAL

Title of Certifying Official

OFFICE OF THE ATTORNEY GENERAL OF GUAM

Full Name of Applicant Entity

Date



Office of the Attorney General of Guam



590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

OVC FY 16 VOCA Victim Assistance Formula

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File 3

GU - Plan for Collecting the Data Required for the Solicitation's Performance Measures

The Office of the Attorney General of Guam plans to collect the data required for performance measures by requiring sub-grantees to collect victim demographic data, their victimization, services requested, services provided, services refused, the outcome of the services provided and the victim's response to the services.

Sub-grantees will be required to submit the data on the Office for Victims of Crime online Performance Measurement Tool at <https://www.ovcpmt.org>. The Guam Office of the Attorney General will review the data submitted by the sub-grantees to ensure clarity and accuracy of reporting.



Office of the Attorney General of Guam

590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913



OVC FY 16 VOCA Victim Assistance Formula

File 4

GU - Applicant Disclosure of High-Risk Status

The Office of the Attorney General is not currently designated as a High-Risk grantee by another federal grant making agency.

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Office of the Attorney General of Guam

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OVC FY 16 VOCA Victim Assistance Formula

File 5

GU - Applicant Disclosure of Pending Applications

The office of the Attorney General does not have pending applications submitted within the last 12 months for federally funded grants or sub-grants (including cooperative agreements) that include requests for funding to support the same project being proposed under this solicitation and will cover the identical cost items outlined in the budget narrative and worksheet in the application under this solicitation.

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FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following

- Retention requirements for records
- Requests for transfer of records
- Methods for collection, transmission and storage of information
- Access to records
- Restrictions on public access to records

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means

(7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organization and Address: Office of the Attorney General

590 South Marine Corps Drive, Suite 706
Tamuning, GU 96913-3537

2. Authorized Representative's Name and Title: Elizabeth Barrett-Anderson

3. Phone: 671 - 475 - 3324 ext. 5'015

4. Fax: 671 - 477- 4703

5. Email: fedadmin@guamag.org

6. Year Established:
1950

7. Employer Identification Number (EIN):
98 - 1800947

8. DUNS Number:
85 - 503 - 1761

9. Type of Organization:

- State Municipality Non-Profit Higher Education Tribal For-Profit Other



AUDIT INFORMATION

An audit is conducted using generally accepted auditing standards (GAAS) or Generally Accepted Governmental Auditing Standards (GAGAS) and results in an audit report with an opinion.

10. The organization has had the undergone the following types of audit(s)(Please check all that apply):

OMB A-133 Single Audit Financial Statement Audit Defense Contract Agency Audit (DCAA)

None

Programmatic Audit & Agency: _____

Other Audit & Agency: _____

11. Fiscal Year of Last Audit:
2014

Name of Audit Agency/Firm:
Deloitte and Touche

AUDITOR'S OPINION:

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions

Please enter the number of findings: 10

Please enter the amount of questioned costs: \$ 46,293

Were material weaknesses noted in either the Financial Statement or Single Audit? Yes No

ACCOUNTING SYSTEM

13. Which of the following best describes your accounting system:

Manual Automated Combination

14. Does the accounting system identify the receipt and expenditure of program funds separately for each grant? Yes No Not Sure

15. Does the accounting system provide for the recording of expenditures for each grant/contract by budget cost categories shown in the approved budget? Yes No Not Sure

16. Does your accounting system have the capability to document the recording of cost sharing or match for each grant? Can you determine if documentation is available to support recorded match or cost share? Yes No Not Sure

17. Are time distribution records maintained for each employee that specifically identify effort charged to a particular grant or cost objective? Yes No Not Sure

18. Does the accounting/financial system include budgetary controls to preclude incurring obligations or costs in excess of total funds available or by budget cost category (e.g. Personnel, Travel, etc.)? Yes No Not Sure

19. Is the organization familiar with the existing Federal regulation and guidelines containing the Cost Principles and procedures for the determination and allowance of costs in connection with Federal grants? Yes No Not Sure



**PROPERTY STANDARDS, PROCUREMENT STANDARDS,
AND TRAVEL POLICIES**

PROPERTY STANDARDS

20. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information?

Yes No Not Sure

PROCUREMENT STANDARDS

21. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services?

Yes No Not Sure

22. Does your procurement system provide for the conduct to determine selection on a competitive basis and documentation of cost or price analysis for each procurement action?

Yes No Not Sure

23. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred subgrantees and contractors, prior to award? <https://www.sam.gov/>

Yes No Not Sure

TRAVEL POLICY

24. Does your organization:

(a) maintain a standard travel policy? Yes No

(b) adhere to the Federal Travel Regulation? (FTR) Yes No

SUBRECIPIENT MANAGEMENT AND MONITORING

25. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to determine that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved (2 CFR200)?

Yes No Not Sure

N/A (Your organization does not make subawards.)

**STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS
AND APPLICANT CERTIFICATION**

I certify that the above information is complete and correct to the best of my knowledge. This document must be certified by the organization's Authorized Representative, Executive Director, Chief Financial Officer, Chairman of the Board of Directors, or similar position.

Name: Michael D. Cabral

Date: 6/15/2016

Title: Executive Director Chief Financial Officer Chairman Other: General Acctg Suprv

Phone: 671 - 475 - 1144 ext.


DISCLOSURE OF LOBBYING ACTIVITIES

Approved by OMB

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	2. Status of Federal Action: <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	3. Report Type: <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____
4. Name and Address of Reporting Entity: <input checked="" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Office of the Attorney General 590 South Marine Corps Drive, Suite 706 Tamuning, GU 96913-3537 Congressional District, if known:	5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: N/A Congressional District, if known:	
6. Federal Department/Agency: Department of Justice	7. Federal Program Name/Description: FY 16 VOCA Victim Assistance Formula Grant CFDA Number, if applicable: <u>16.575</u>	
8. Federal Action Number, if known:	9. Award Amount, if known: \$ 1,306,046.00	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A	b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A	
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: <u></u> Print Name: <u>Elizabeth Barrett-Anderson</u> <u>6/22/16</u> Title: <u>Attorney General of Guam</u> Telephone No.: <u>(671) 475-3324</u> Date: <u>6/20/16</u>	
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Office of the Attorney General of Guam



590 S. Marine Corps Dr., Ste. 706, Tamuning, Guam 96913

OVC FY 16 VOCA Victim Assistance Formula

File 8

GU - Statement Regarding Preliminary Plan to Sub-grant Funds

The Office of the Attorney General (OAG) is currently finalizing its plan that will solicit proposals for VOCA funding. The request for proposals (RFP) is taking into consideration the currently funded sub-grantees and the services they provide as well as the potential pool of government and non-government organizations that currently provide victim services, but are not funded by VOCA. Gaps in services that the OAG sees will also be addressed in the RFP.

The Office solicited multi-year proposals in April 2015 for victim services. The OAG made sub-awards to four organizations. Previously, sub-grantees had only been funded personnel costs for part or one full time victim service provider. The multi-year proposals submitted will provide additional funding to sub-grantees for additional staff and VOCA eligible expenses to provide expanded victim services outlined in their proposals after the initial award. This is in addition to the funds needed to maintain current efforts.

The OAG intends to issue another RFP in 2016 for new applicants or applicants that had not been funded by the April 2015 RFP. The 2016 RFP will again solicit for victim services and allow those not awarded previously to submit proposals for consideration. It will also allow opportunities to submit proposals for new services that have not been offered in the past.

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OVC FY 16 VOCA Victim Assistance Formula

File 9

GU - Plan for Monitoring Sub-grants

The Office of the Attorney General reviews reimbursement requests from sub-grantees to ensure compliance with OVC guidelines, the OJP Financial Guide and victim services agreement terms prior to authorizing for payment. The Office will also do site monitoring to sub-grantees to review compliance with OVC guidelines, the OJP Financial Guide, victim services agreement terms and other applicable statutes, regulations and procedures.

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OVC FY 16 VOCA Victim Assistance Formula

File 10

GU - Staffing Whose Salary is paid with VOCA Victim Assistance Administrative Funds

The Office of the Attorney General currently does not use VOCA Victim Assistance Administrative Funds to pay for staff.

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