NOTICE OF FUNDING OPPORTUNITY

Federal Agency Name: AmeriCorps

Funding Opportunity Title: FY 2022 AmeriCorps Seniors Senior Companion

Program (SCP) Replacement Opportunity

Announcement Type: Initial Announcement

Assistance Listing Number: 94.016

Disclosure: Publication of this Notice of Funding Opportunity (Notice) does not obligate AmeriCorps to award any specific number of grants or to commit any particular amount of funding.

Important Dates -

- Applications are due Thursday, February 3, 2022 by 5:00 p.m. Eastern Time.
- Successful applicants will be notified by June 30, 2022
- Successful applicants will be issued awards by June 30, 2022

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FULL TEXT OF THE NOTICE

A. PROGRAM DESCRIPTION

A.1. Purpose of AmeriCorps Seniors' Senior Companion Program Funding

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

Established in 1974, the AmeriCorps Seniors' Senior Companion Program engages adults age 55 and over to provide companionship and support to other adults in need of extra assistance to remain at home or in the community for as long as possible. AmeriCorps Seniors' volunteers in the Senior Companion program serve with most of the volunteer service taking place in the homes of their clients. Among other activities, they provide companionship to ease loneliness and social isolation, assist with transportation and light chores, help to serve as eyes and ears to professionals who can intervene in the case of medical or other deterioration on the part of the clients, and give support to informal caregivers. While serving, AmeriCorps Seniors volunteers in the Senior Companion Program improve their own lives by staying active and civically engaged.

A.2. Funding Priorities

To maximize the impact of investment in national service; AmeriCorps Seniors will prioritize national service investments in the following areas:

- Applications that actively engage in removing structural racial inequities, advance racial equality, and increase opportunity to achieve sustainable change in communities.
- AmeriCorps Seniors prioritizes grant making in Senior Companion programming that engages adults fifty-five (55) years and older to serve as volunteers who help seniors live independently. Activities may include providing support and/or facilitate access to services and resources that contribute to independent living.
- Grant applicants must propose to serve one or more open geographic service areas listed in Appendix A of this Notice. There is no maximum number of open service areas that applicants may propose to serve. All geographic service areas applicant proposes to serve can be included in one application.

For example, an applicant could propose to serve only one open geographic service area in their application (for example, ABC County, FL). Or an applicant could propose to serve multiple open geographic service areas in their application (for example, ABC County, MNO County, and XYZ County, FL).

A.3. Performance Goals or Expected Outcomes

National Performance Measures

AmeriCorps expects applicants to use <u>National Performance Measures</u> as part of a comprehensive performance measurement strategy that relies on both performance and evaluation data to learn from their work and make tactical and strategic adjustments to achieve their goals.

Applicants are required to use the identified Performance Measures outlined in this Notice. For more information, please refer to Appendix B. Applicants must identify a Primary Focus Area and the work plan must include service activities in selected Primary Focus Area.

This funding opportunity requires applicants to demonstrate cost-effective practices in achieving performance goals through the services described in the proposed work plan. Applications must include work plans that meet the following minimum requirements:

- For volunteer assignments that are for stipend volunteers for every \$6,500 in federal funding, at least one Volunteer Service Year* must be placed in workplans that result in National Performance Measure outcomes for the selected focus area.
- National Performance Measure outcomes in the Healthy focus area.

*Volunteer Service Year (VSY) is a budget term which equals 1,044 hours of volunteer service activity. The standardized stipend cost per VSY is calculated by multiplying the number of hours served by the current cost per hour for the stipend (1044 hours x \$3.00 per hour).

A.4. Program Authority

Awards under this Notice are authorized by the National and Community Service Act of 1990, as amended, (42 U.S.C. 12501 et seq.) and the Domestic Volunteer Service Act of 1973, as amended (42 U.S.C. 5013).

B. FEDERAL AWARD INFORMATION

B.1. Estimated Available Funds

AmeriCorps Seniors anticipates it will be able to award approximately \$2,000,000 for FY 2022 AmeriCorps Seniors SCP replacement awards. The actual level of funding is subject to the availability of annual appropriations.

B.2. Estimated Award Amount

Award amounts will vary, as determined by the scope of the projects. Awards amounts will be based on the applicant's ability to address the funding priorities stated above in Section A.2. and the applicant's ability to clearly address in its application all review criteria as set forth in Section E.1.

All applicants are instructed to identify in their application the proposed service area as defined on Appendix A, the requested Volunteer Service Year (VSY) level, and the proposed federal funding level with the maximum cost per VSY not exceeding \$6,500.00. Applicants may apply for one or more counties. Applicants may apply for any federal funding level within the parameters that the funding level may not exceed \$6,500.00 per VSY.

AmeriCorps Seniors expects to make awards with a minimum federal funding level of \$260,000.00 and 40 VSY. The final award amounts will vary as determined by the scope of the projects.

B.3. Period of Performance

Successful applicants will be issued awards by June 2022.

AmeriCorps Seniors anticipates making three-year grant awards. AmeriCorps Seniors generally makes an initial award for the first year of the period of performance, based on a one-year budget. Continuation awards for subsequent years are not guaranteed; they depend upon availability of appropriations and satisfactory performance.

Continuation funding for years 2 and 3 is not guaranteed and may be dependent upon:

- Satisfactory performance that signals the grantee is on track to achieve its proposed performance measures at the end of the grant;
- Demonstrated capacity to manage the grant;
- Compliance with grant requirements, including terms and conditions, criminal history checks, reporting and securing the required non-federal share; and/or;
- Availability of Congressional appropriations

AmeriCorps Seniors reserves the right to adjust the amount of an award or elect not to continue funding.

B.4. Type of Award

Award recipients will be assigned to an AmeriCorps Portfolio Manager, who will be responsible for reviewing recipient performance, providing training and technical assistance, and serving as the primary point of contact for the AmeriCorps Seniors grant.

The FY 2022 AmeriCorps Seniors SCP grants will be awarded on a cost reimbursement basis.

C. ELIGIBILITY INFORMATION

C.1. Eligible Applicants

The following non-federal entities (all of which are defined in 2 CFR 200.1 are eligible to apply:

- Indian Tribes
- Institutions of higher education
- Local governments
- Nonprofit organizations
- States governments

In addition to Indian Tribes as defined in 2 CFR 200.1, Tribal organizations that are controlled, sanctioned, or chartered by federally recognized Indian tribes are also eligible to apply. If an entity applies for an award as a tribal organization that is controlled or chartered by one or more Indian tribes, the organization must provide copies of, or links to, documentation which demonstrates that the organization is controlled or chartered by a federally recognized Indian tribe. If an entity applies as an organization sanctioned by a federally recognized tribe, or multiple specific federally recognized tribes, it must submit a sanctioning resolution, adopted by the Tribal Council (or comparable tribal governing body) of each Indian tribe. The resolution(s) must identify the entity applying for an AmeriCorps Seniors award by name as a tribal organization that is sanctioned by the Indian tribe(s) for the purpose of applying for AmeriCorps funding (or federal grant funds generally).

Entities must have a valid SAM registration and DUNS and/or Unique Entity Identifier to receive an award. See Section D.3. Unique Entity Identifier and System for Award Management (SAM) for more information.

C.2. Cost Sharing or Matching

Applicants are required to match funds equal to ten percent of their requested program budget. The applicant's match can be non-AmeriCorps funding sources and/or in-kind contributions from non-AmeriCorps funding sources. The applicant's match may not come from AmeriCorps funding. Applicants must indicate whether the match is proposed or secured. See Section D.6. Funding Restrictions for more information.

C.3. Other Eligibility Requirements

Applications that propose to engage in activities that are prohibited under AmeriCorps' statutes, regulations, or the terms and conditions of its awards are not eligible to receive AmeriCorps funding.

Note that under appropriations provisions annually enacted by Congress, if AmeriCorps is aware that any corporation has any unpaid federal tax liability

- that has been assessed
- for which all judicial and administrative remedies have been exhausted or have lapsed
- 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. 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.

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

D. APPLICATION AND SUBMISSION INFORMATION

This Notice should be read together with the AmeriCorps Seniors SCP regulations, 45 CFR Part - 2551, AmeriCorps Seniors SCP Grant Application Instructions, Appendix A: List of Funding Opportunities, and the AmeriCorps Seniors SCP Performance Measures. These documents are available online at https://americorps.gov/partner/funding-opportunities.

D.1. Address to Request an Application Package

All information associated with this funding opportunity is available through the AmeriCorps Funding Opportunities webpage: https://americorps.gov/partner/funding-opportunities. Applicants should refer to AmeriCorps Seniors Funding Opportunities for more information.

Applicants can also send an email to 2022FGPSCPReplacement@cns.gov for a printed copy of the Notice and Guidance.

AmeriCorps also offers live text chat at https://americorps.gov/contact.

D.2. Content and Form of Application Submission

D.2.a. Application Content

Complete applications must include the following elements:

- Standard Form 424 (SF-424) Cover Sheet: This is automatically generated when applicants complete the data elements in the eGrants system.
- Narrative Sections:
 - Executive Summary: This is a brief description of the proposed program. The
 Executive Summary must match the language templates as provided below on in
 Section E.1.A. Executive Summary. The text provided of all compliant applications
 will be made available to the public following grant awards.
 - o Program Design: As described in Section E.1.b E.1.e
 - o Organizational Capability: As described in Section E.1.f
 - o Other: As described below in Section E.1.g
 - o Cost-Effectiveness & Budget Adequacy E.1.h
- Standard Form 424A Budget
- Performance Measures
- Authorization, Assurances, and Certifications ¹

D.2.b. Page Limits

Applications may not exceed 15 double-spaced pages as the pages print out from eGrants. The application sections that count towards the page limit are the:

- SF-424 Cover Sheet
- Executive Summary
- Program Design, Organizational Capability, Cost-Effectiveness & Budget Adequacy, and Other narratives.

The application page limit does not include the Budget, Performance Measures, or any required additional documents.

Please note that the length of the application as a word processing document may differ from the length of the document printed out from eGrants. The character limits in eGrants do not align with page limits set in the Notice. **AmeriCorps Seniors strongly encourages** applicants to print out the application from the "Review and Submit" tab in eGrants prior to submission in order to confirm that the application does not exceed the page limit.

AmeriCorps Seniors will not consider the results of any alternative printing methods when determining if an application complies with the page limit. Reviewers will also not consider material that is over the page limit, even if eGrants allows applicants to enter and submit additional text.

¹ https://egrants.cns.gov/cnsmisc/ECERTS.HTM, and https://egrants.cns.gov/cnsmisc/EASSUR.HTM

D.3. Unique Entity Identifier and System for Award Management (SAM)

All applicants **must** register with the System for Award Management (SAM) at https://www.sam.gov/SAM/ and maintain an active SAM registration until the application process is complete. If an applicant is awarded a grant, it must maintain an active SAM registration throughout the life of the award. See the SAM Quick Guide for Grantees.²

SAM registration must be renewed annually. AmeriCorps Seniors suggests that applicants finalize a new registration or renew an existing one at least three weeks before the application deadline, to allow time to resolve any issues that may arise. **Applicants must use their SAM-registered legal name and address on all grant applications to AmeriCorps Seniors.**

AmeriCorps Seniors will not make awards to entities that do not have a valid SAM registration and DUNS. If an applicant has not fully complied with these requirements by the time AmeriCorps Seniors is ready to make a Federal award, AmeriCorps Seniors may determine that the applicant is not qualified to receive an award and use that determination as a basis for making a Federal award to another applicant.

Applications must include an Employer Identification Number.

Applications must include a DUNS number. Applicants can obtain a DUNS number at no cost by calling the DUNS number request line at (866) 705-5711 or by applying online at the DUNS Request Service.³ AmeriCorps Seniors recommends registering at least 30 days before the application due date.

The Federal government is implementing Unique Entity Identifiers (UEI) as part of the SAM registration process. The UEI will replace the DUNS number as the authoritative identifier in April 2022. AmeriCorps Seniors added a field to capture the UEI in eGrants. If you already have a UEI, you can enter it at the time you submit your application. AmeriCorps Seniors will require that applications include the UEI by the time awards are issued.

D.4. Submission Dates and Times

D.4.a. Application Submission Deadline

Applications are due Thursday, February 3, 2022 by 5:00 p.m. Eastern Time.

AmeriCorps Seniors will not consider applications received after the deadline, except as noted in Section *D.4.c. Late Applications*. AmeriCorps Seniors reserves the right to extend the submission deadline. AmeriCorps Seniors will post a notification in the event of an extended deadline on AmeriCorps Seniors' website.

• AmeriCorps' recommends that applicants create an eGrants account and begin the application at least three weeks before the deadline. Applicants should draft the

https://sam.gov/SAM/transcript/Quick Guide for Grants Registrations.pdf

² SAM Quick Reference Guide for Grantees:

³ DUNS Request Service: https://fedgov.dnb.com/webform/

application as a Word document, then copy and paste the text into the appropriate eGrants field no later than 10 days before the deadline.

D.4.b. Additional Documents Deadline

Additional documents are due by the application submission deadline. See Sections D.4.a. Application Submission Deadline and D.7.b. Submission of Additional Documents for more information.

D.4.c. Late Applications

All applications received after the submission deadline of Thursday, February 3, 2022 by 5:00pm ET as published in this Notice are presumed to be non-compliant. To overcome this presumption, the applicant must:

- submit a written explanation or justification of the extenuating circumstance(s) that caused the delay, including:
 - o the timing and specific cause(s) of the delay
 - the ticket number if a request for assistance was submitted to the National Service Hotline
 - o any information provided to the applicant by the National Service Hotline
 - o any other documentation or evidence that supports the justification
- ensure that AmeriCorps Seniors receives the written explanation or justification and any other evidence that substantiates the claimed extenuating circumstance(s), via email to <u>2022FGPSCPExpansion@cns.gov</u> no later than 24 hours after the application deadline of Thursday, February 3, 2022 by 5:00pm ET as stated in the Notice.

Communication with AmeriCorps Seniors staff is not a substitute for a written explanation or justification of the extenuating circumstance that caused the delay as outlined above. Applicants are required to continue working in eGrants, AmeriCorps web-based application system and with the National Service Hotline to submit the application.

Please note: AmeriCorps Seniors will <u>not</u> consider an advance request to submit a late application. Please carefully review and follow the guidance in this section and submit your application as soon as possible.

D.5. Intergovernmental Review

This Notice is not subject to Executive Order 12372, "Intergovernmental Review of Federal Programs."

D.6. Funding Restrictions

D.6.a. Award Funding Requirements

Awards under this Notice are subject to cost share or matching requirements. The amount of AmeriCorps Seniors funding provided will be limited to 90 percent of the total allowable costs for the funded activity, as determined under 2 CFR Part 200, Subpart E-Cost Principles.

There are also limitations on the use of federal funds to recover indirect costs. As provided in 2 CFR 200.306(c), unrecovered indirect costs may be included as part of an applicant's cost sharing or matching requirements.

D.6.b. 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 <u>2 CFR 200.413</u>. States, local governments, and Tribal communities may use previously approved indirect cost allocation plans. All methods must be applied consistently across all 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 eGrants. The instructions for how to enter the organization's indirect cost rate are located at eGrants Indirect Cost Rate User Instructions.⁴ Applicants should not submit documentation addressing the indirect cost rate agreement via email.

Please note: To request a Federally negotiated indirect cost rate agreement, when AmeriCorps is the applicable cognizant agency for an organization's indirect costs, the applicant must submit a request to indirectcostrate@cns.gov. The applicant may also obtain instructions and additional information by contacting the email address above.

D.6.c. Pre-Award Costs

Pre-award costs, where authorized, are allowed after receiving written approval from AmeriCorps.

D.6.d. Budget Guidance

All applicants must include a line item in the budget for training of the Project Director, which may include any training events approved by AmeriCorps Seniors. Applicants may budget for an additional staff member to attend the training events if funds permit. The recommended amount, for budgeting purposes is \$1,000 per year. Long distance travel funds may be rebudgeted later if not fully spent depending on actual training activities.

D.7. Other Submission Requirements

D.7.a. Electronic Application Submission in eGrants

Applicants must submit applications electronically via eGrants, AmeriCorps' web-based application system.⁵ AmeriCorps Seniors recommends that applicants create an eGrants account and begin the application at least three weeks before the deadline. Applicants should draft the application as a Word document, then copy and paste the text into the appropriate eGrants field no later than 10 days before the deadline.

The applicant's authorized representative must be the person who submits the application. The authorized representative must use their own eGrants account to sign and submit the

⁴ eGrants Indirect Cost Rate User Instructions: https://americorps.gov/sites/default/files/document/eGrants%20Indirect%20Cost%20Rate% 20Instructions%20FINAL 20210519%20Update.pdf

⁵ eGrants, AmeriCorps' web-based application system: https://my.americorps.gov/mp/login.do

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

Applicants should contact the AmeriCorps Hotline at (800) 942-2677 or via eGrants Questions if they have a problem when they create an account, prepare, or submit the application.⁶ AmeriCorps Hotline hours are posted at https://questions.americorps.gov/app/ask.

Be prepared to provide the application ID, organization's name, and the competition to which the organization is applying. If the issue cannot be resolved by the deadline, applicants must continue working with the AmeriCorps Hotline to submit via eGrants.

If circumstances make it impossible for an applicant to submit in eGrants, applicants may send a paper copy of the application via overnight carrier to the address below. Applicants must include a written explanation and any other documentation or evidence that support their inability to submit their application electronically.

AmeriCorps

ATTN: Office of Grant Administration (OGA)/ FY 2022 AmeriCorps Seniors Foster Grandparent Program Replacement Opportunity Application 250 E Street, SW, Suite 300 Washington, DC 20525

Please use a non-U.S. Postal Service carrier to avoid security-related delays. **All deadlines** and requirements in this Notice also apply to paper applications. AmeriCorps Seniors does not accept applications submitted via fax or email.

D.7.b. Submission of Additional Documents

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

- All applicants are required to submit an Operational and Financial Management Survey (OFMS).⁷ Please submit the OFMS as a Word document. Forms submitted as a PDF or any other document format may not be accepted.
- All applicant are required to submit the Diversity Questionaire.

Failure to submit the required additional documents by the deadline may have a negative effect on the assessment of your application.

Additional documents must be emailed to <u>2022FGPSCPReplacement@cns.gov</u> with the following subject line: "Legal Applicant Name" - "Application ID Number." Emails should include:

- The legal applicant's name and its point of contact information
- The application ID number
- A list of documents that are attached to the email
- Individually attached files that are clearly labeled, and that include the legal applicant's name and application ID number within the heading of each document. To

⁶ eGrants Questions: https://questions.americorps.gov/app/ask

⁷ OFMS: <u>https://americorps.gov/sites/default/files/document/OFMS-Control-Number-3045_0102_FY21.docx</u>

- ensure that all required additional documents are received, please provide each document as an individual file. Please do not send all documents as one scanned file.
- If the size of an applicant's files requires multiple emails, please also include an ordering system in the subject line, such as "(1 of 3)."

Do not submit any items that are not requested in this Notice and Application Instructions, AmeriCorps Seniors will not review or return them.

E. APPLICATION REVIEW INFORMATION

E.1. Review Criteria

Applications should include a well-designed plan with clear and compelling justifications for receiving the requested funds. Reviewers will assess the quality of applications by using the selection criteria described below and will rate them accordingly.

Categories/Subcategories		
Executive Summary	Required, but not scored	
Program Design	50 Points Total	
Strengthening Communities	Up to 15 out of 50 Points	
 Description of Diversity, Equity, Inclusion, and Accessibility 	Up to 10 out of 50 Points	
Performance Measures/Workplans	Up to 15 out of 50 Points	
Funding Priority/Focus Area	Required, but not scored	
Recruitment and Development	Up to 10 out of 50 Points	
Organizational Capability	30 Points Total	
Program Management	Up to 15 out of 30 Points	
Organizational Capability	Up to 15 out of 30 Points	
Cost-Effectiveness and Budget Adequacy	15 Points Total	
Other- Evaluation Plan	5 Points Total	

E.1.a. Executive Summary (Required - 0 points)

Please fill in the blanks of these sentences to complete the Executive Summary. <u>Do not deviate from the template below.</u>

"The [Name of the organization] proposes to have [Number of] AmeriCorps Seniors volunteers who will [service activities the members will be doing] in [the locations the AmeriCorps Seniors volunteers will serve]. The primary focus area of this project is [fill in AmeriCorps Focus Area]. At the end of the two-year grant, AmeriCorps Seniors volunteers will be responsible for [fill in the anticipated outcome (s)]. The AmeriCorps federal investment of \$ [fill in the annual federal grant amount or the requested amount] will be supplemented by \$ [fill in the anticipated level of non-federal resources]."

E.1.b. Program Design (50 points)

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

The Strengthening Communities narrative shall address (Up to 15 out of 50 points):

- The proposed interventions are responsive to the identified community problem(s).
- The applicant's proposed interventions are clearly articulated including the design, dosage, target population, and roles of AmeriCorps Seniors volunteers. The applicant's intervention is likely to lead to the outcomes identified in the applicant's work plans.
- The applicant's proposal to actively engage in removing structural racial inequities, advance racial equality, and increase opportunities to achieve sustainable change in communities.
- The expected outcomes articulated in the Strengthening Communities narrative and Performance Measures represent meaningful progress in addressing the community problems identified by the applicant.
- The rationale for utilizing AmeriCorps Seniors volunteers to deliver the intervention(s), addressing the community need is reasonable.
- How the service of AmeriCorps Seniors volunteers will produce significant contributions to existing efforts to address the stated problem.

The section on description of Diversity, Equity, Inclusion and Accessibility (DEIA) is to address (up to 10 out of 50 points) (to be included in the Strengthening Communities Narrative):

- Provide the applicant's (organizations or institution's) definitions of diversity, equity, inclusion and accessibility AND share activities the organization is engaged in related to diversity, equity, inclusion and accessibility
- Describe how you will ensure your project engages a diverse and inclusive group of volunteers.
- Describe how you will ensure your project serves members of your community through an equity lens.
- Include demographic, income, and additional relevant information about the communities you'll be serving related to racial equity.
- Complete and submit the Diversity Questionnaire (Diversity Questionnaire is still in development and will be linked on the <u>Funding of Opportunity page</u>).

E.1.c. Notice Priority (Required - 0 points):

• The applicant's proposed program significantly and intentionally addresses one or more of the AmeriCorps Seniors funding priorities as outlined in the Funding Priorities section and Focus Area.

E.1.d. Work Plan (series of Performance Measures) (Up to 15 out of 50 Points) are to include:

- Description of the community problem being addressed by the individual performance measure.
- Description of the service activities that address the community problem.
- Description of the intended outcome of the service activity.
- Each Performance Measure logically connects the five major elements to each other and are aligned with National Performance Measures.
 - 1. The community need(s) identified

- 2. The service activities that will be carried out by AmeriCorps Seniors volunteers
- 3. The instrument description and data collection plans
- 4. Work plans include target numbers that lead to outcomes or outputs, and are appropriate for the total number of volunteers assigned to the Performance Measure
- 5. A clear connection between the service activities and how those activities will actively engage in removing structural racial inequities, advance racial equality, and increase opportunities to achieve sustainable change in communities.
- The service activities that are defined in each Performance Measure must include the intervention the AmeriCorps Seniors volunteers 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 seniors/youth, third graders at a certain reading proficiency level)
 - The measurable outputs that result from delivering the intervention (i.e. number of beneficiaries served, 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 because of the intervention. If applicable, identify which National Performance
 - Measures will be used as outcome indicators.
- All proposed AmeriCorps Seniors volunteers must be included in at least one outcome-based Performance Measure.

E.1.e. Recruitment and Development of Volunteers (Up to 10 out of 50 points)

Reviewers will assess the extent to which the proposed project demonstrates a plan and the organization's infrastructure to provide for effective-volunteer recruitment and management through the following criteria:

- Describe how the proposed recruitment strategy is a strategic response to the demographics in the community served.
- Demonstrate a plan and infrastructure to ensure volunteers received training needed to succeed in the service activities described in the Performance Measures.
- Describe the demographics of the community served and plans to recruit AmeriCorps Seniors volunteers from geographic or demographic communities in which the program operates. This could include but not limited to the following:
 - a. Volunteers from BIPOC (Black, Indigenous, and Other People of Color) communities
 - b. Volunteers from LGBTQ+ (Lesbian, Gay, Bisexual, Transgender and Questioning) communities
 - c. Individuals with varying degrees of English language proficiency
 - d. Individuals with disabilities
 - e. Veterans and military family members as volunteers

- Demonstrate a plan and adequate infrastructure to retain and recognize volunteers.
 This includes:
 - a. An explanation of how the applicant will foster an inclusive service culture where different backgrounds, talents, and capabilities are welcome retain and recognize volunteers.
 - b. A description of how engaged volunteers will remain active over the course of grant funding.
- Demonstrate a plan for developing and growing a culture of inclusion at volunteer stations to ensure volunteer station supervisors who are involved in the recruitment of volunteers are invested in address community disparities and the root causes of biases in recruitment efforts.

E.1.f. Organizational Capability (total 30 points):

Program Management (up to 15 out of 30 points)

Reviewers will consider the extent to which the applicant demonstrates:

- Narratives describe the plans and infrastructure to ensure management of volunteer stations comply with the program regulations.
- Demonstrated plan to address culture of volunteer stations to be safe inclusive spaces for diverse volunteers.
- Narratives demonstrate plans and infrastructure to develop and/or oversee volunteer stations to ensure that volunteers are performing their assigned service activities, including
 - a. Sufficient guidance and support of AmeriCorps Seniors volunteers to provide effective service.
 - b. Adequate training and preparation of station supervisors to follow AmeriCorps Seniors program regulations, priorities, and expectations.

Organizational Capability (Up to 15 out of 30 points)

- Describe the organizations commitment to equity when addressing critical communities needs reflected in the organizations mission and vision, as well as the applications Performance Measures.
- Describe the plans and infrastructure to provide sound programmatic and fiscal oversight (both financial and in-kind) and day-to-day operational support to ensure the following:
 - a. Compliance with program requirements (statutes, regulations, and applicable Office of Management and Budget [OMB] circulars); Accountability, and Efficient and effective use of available resources.
 - b. Plans to engage non-federal funding sources for sustainability of programming.
- Narratives clearly define paid staff positions, including identification of staff assigned to the project (name, title, and brief position description) and how these positions will ensure the accomplishment of program objectives.
- Describe your agency's experience with, and/or plans for diversity, equity, inclusion and accessibility within your organization. This can include the inclusion of diversity on the Board of Directors, agency staff and leadership, and/or volunteers.
- The organization has sufficient policies, procedures, and controls in place to prevent, detect, and mitigate the risk of fraud, waste, abuse, and mismanagement, such as

- appropriate segregation of duties, internal oversight activities, measures to prevent timekeeping fraud, etc.
- The organization has an effective mechanism in place to report, without delay, any suspected criminal activity, waste, fraud, and/or abuse to both the AmeriCorps Office of Inspector General and AmeriCorps and a plan for training staff and participants on these reporting protocols.

E.1.h. Cost-Effectiveness and Budget Adequacy (15 points):

Reviewers will consider the extent to which the proposal logically connects:

- Have a reasonable cost per volunteer in proposed work plan that lead to National Performance Measure requirements (See Appendix B and section A.3 of the Notice).
- Have plans and infrastructure to secure the non-federal support for program sustainability-including dedicated staff, grant proposal processes and other plans.

E.1.i. Other-Evaluation Plan (Required - 5 points)

Evaluation is a tool for improving a program and increasing its ability to serve people more efficiently and effectively. To ensure the applicant has a quality evaluation plan, describe the following:

- A description of the applicant's data collection system and how it is sufficient to collect high
 - quality performance measurement data. If the applicant does not yet have a data collection system, describe the plan and timeline for developing a high-quality system during the proposed planning period.
- A description of how the applicant will use performance data.

For more information, about evaluation plans and data collection methods, please visit the AmeriCorps Evaluation Resources: https://www.americorps.gov/grantees-sponsors/evaluation-resources.

E.2. Review and Selection Process

The stages of the review and selection process follow:

E.2.a. Initial Application Compliance and Eligibility Review

AmeriCorps Seniors will conduct an initial Compliance and Eligibility Review to determine if an application meets the eligibility requirements published in this Notice and advances to the next stage of the review process.

An application is compliant if the applicant:

- Is an eligible organization
- Applied by the submission deadline
- Submitted an application that complies with the following program-specific requirements:
 - Submission of the OFMS
 - Submission of the Diversity Questionnaire

Reviewing for eligibility is intended to ensure that only those applications that are eligible for award are further reviewed. However, determinations of eligibility can take place at any point

during the application review and selection process. Applicants that are determined to be ineligible will not receive an award.

E.2.b. Application Review

Internal Review

AmeriCorps Seniors Staff Reviewers will assess the applications based on the Program Design, Organizational Capability, and Cost-Effectiveness and Budget Adequacy Selection Criteria. Staff Reviewers will also consider the priorities and strategic considerations detailed in this Notice. AmeriCorps Seniors will recruit and select Staff Reviewers based on demonstrated expertise in AmeriCorps Seniors programming and/or the Focus Areas, as well as experience assessing applications. All Staff Reviewers will be screened for conflicts of interest.

Post-Review Quality Control

After the initial review process is complete, AmeriCorps Seniors staff will review the initial results for fairness and consistency. Some applications may be selected for a Post-Review Quality Control assessment. This additional level of review will be used to ensure fairness and provide assurances that an application was not disadvantaged in the original review.

E.2.c. Applicant Clarification

AmeriCorps Seniors may ask an applicant for clarifying information. AmeriCorps Seniors staff will use this information to make funding recommendations. A request for clarification does not guarantee an award. Applicants may be recommended for funding even if they are not asked for clarifying information. An applicant's failure to respond to a request for clarification adequately and in a timely manner may result in the removal of its application from consideration.

E.2.d. Pre-Award Risk Assessment

AmeriCorps Seniors staff will evaluate the risks to the program posed by each applicant to assess an applicant's ability to manage federal funds. This evaluation is in addition to assessments of the applicant's eligibility and the quality of its application based on the Selection Criteria. Results from this evaluation will inform funding decisions. If AmeriCorps Seniors determines that an award will be made to an applicant with assessed risks, special conditions that correspond to the degree of assessed risk may be applied to the award. Additionally, if AmeriCorps Seniors concludes that the reasons for applicants having poor risk assessment are not likely to be mitigated, those applications may not be selected for funding.

In evaluating risks, AmeriCorps Seniors may consider the following criteria: *Due Diligence*:

- Federal debt delinquency
- Suspension and debarment
- Information available through OMB-designated repositories of government-wide eligibility qualification or financial integrity information, such as:
 - o Federal Awardee Performance and Integrity Information System (FAPIIS)
 - o U.S. Treasury Bureau of Fiscal Services
 - System for Award Management (SAM)
 - o "Do Not Pay"

- Reports and findings from single audits performed under Uniform Administrative Guidance and findings of any other available audits or investigations
- IRS Tax Form 990
- Oversight.gov
- Public Litigation Records

Operational and Financial Management:

- Financial stability
- Operational and Financial Management Survey

Past Performance:

Applicant's record in managing previous AmeriCorps Seniors awards (if applicable), cooperative agreements, or procurement awards, including:

- Timeliness of compliance with applicable reporting requirements
- Accuracy of data reported
- Validity of performance measure data reported
- Conformance to the terms and conditions of previous federal awards
- applicant's ability to effectively implement statutory, regulatory, or other requirements imposed on award recipients
- Meeting matching requirements
- The extent to which any previously awarded amounts will be expended prior to future awards
- National Service Criminal History Check (NSCHC) compliance. AmeriCorps Seniors strongly encourages all applicants and grantees to use one of the two pre-approved contracted vendors to complete this step. See section *F.2.d. National Criminal History Check Requirements* and the NSCHC webpage for more information.⁸

Other Programmatic Risks:

- Publicly available information, including information from the applicant organization's website
- Amount of funding requested by the organization

E.2.e. Consideration of Integrity and Performance System Information

Prior to making any award that exceeds the \$250,000, AmeriCorps is required to review and consider information about the applicant that is in the designated integrity and performance system accessible through SAM (currently FAPIIS) (See <u>41 U.S.C. 2313</u>). Additionally, AmeriCorps may expand upon these requirements and use its discretion to review and consider information about any applicant receiving an award, including those under \$250,000.

Any applicant, at its option, may review information in the designated integrity and performance systems accessible through FAPIIS and comment on any information about itself

⁸ National Service Criminal History Checks: https://americorps.gov/grantees-sponsors/history-check

that a federal awarding agency previously entered and is currently in the designated integrity and performance system accessible through FAPIIS.

AmeriCorps may consider 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.

E.2.f. Selection for Funding

The review and selection process is designed to:

- Identify how well eligible applications are aligned with the application review criteria
- Build a diversified portfolio based on the following strategic considerations:
 - o AmeriCorps Seniors Funding Priorities (See Section A.2. Funding Priorities)
 - o Meaningful representation of
 - Geographic diversity
 - Rural communities
 - Small and medium programs
 - Focus Area
 - Other innovative community strategies

Based on the evaluation of these strategic considerations, applications may be selected for funding over applications with a greater degree of alignment with the review criteria. In selecting applicants to receive awards under this Notice, the program Director will endeavor to include a diverse portfolio of applications based on staff recommendations and strategic considerations.

AmeriCorps Seniors reserves the right to award applications in an amount other than at the requested level of funding and will document the rationale for doing so.

AmeriCorps Seniors reserves the right to adjust or make changes to the review process, if unforeseen challenges or urgent circumstances make it impossible, impracticable, or inefficient to conduct the review process as planned. Any such adjustments or changes will not affect the selection criteria that will be used to assess applications.

E.3. Feedback to Applicants

Applicants will receive feedback from the Staff Review of their compliant applications. This feedback will be based on the review of the original application and will not reflect information provided during clarification.

F. FEDERAL AWARD ADMINISTRATION INFORMATION

F.1. Federal Award Notices

AmeriCorps Seniors will make awards following the selection announcement. AmeriCorps Seniors anticipates announcing the results of this funding opportunity by June 30, 2022. All applicants, successful or not, will be notified of funding decisions via email.

Notification of an award is not an authorization to begin activities. The Notice of Grant Award signed by the Office of Grant Administration is the authorizing document. An awardee may not expend federal funds until the start of the Period of Performance identified on the Notice of Grant Award.

F.2. Administrative and National Policy Requirements

F.2.a. Uniform Guidance

All awards made under this Notice will be subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance), in <u>2 CFR Parts 200</u> and <u>2205</u>.

F.2.b. Requests for Monitoring or Payment Integrity Information

AmeriCorps Seniors will request documentation from recipients in order to monitor the award or to comply with other legal requirements, such as the Improper Payments Information Act of 2002, as amended. Failure to make timely responses to these requests may result in award funds being placed on manual hold, reimbursement only status, or other remedies may be applied as appropriate.

F.2.c. AmeriCorps Terms and Conditions

All awards made under this Notice will be subject to the 2022 AmeriCorps General Terms and Conditions, and the AmeriCorps Seniors 2022 Program-Specific Terms and Conditions for the particular program. These Terms and Conditions contain detailed, mandatory compliance and reporting requirements. Current versions of the AmeriCorps General and Program-Specific Terms and Conditions for each of its programs is available at https://americorps.gov/grantees-sponsors.

F.2.d. National Service Criminal History Check Requirements (NSCHC)

NSCHC is a specific screening procedure established by law to protect the beneficiaries of national service. We encourage grantees to minimize barriers to service without putting their program beneficiaries at genuine risk.

- In general, award recipients must conduct an NSCHC for AmeriCorps Seniors volunteers, and staff funded under, or whose salary is reflected as match on, the award.
- AmeriCorps strongly encourages applicants to review the regulations and additional guidance to fully understand how to comply with the requirements.¹⁰
- AmeriCorps also strongly encourages funded applicants to utilize the two AmeriCorps-approved vendors to conduct the required NSCHCs.¹¹
- Failure to conduct a compliant NSCHC may result in significant disallowed costs.

⁹ Improper Payment Information Act of 2002 as amended https://www.paymentaccuracy.gov/

¹⁰ NSCHC regulations and guidance: https://americorps.gov/grantees-sponsors/history-check

¹¹ Two pre-approved NSCHC vendors: https://americorps.gov/grantees-sponsors/history-check

 The cost of conducting NSCHC is an allowable expense under the award and the individual subject to the NSCHC may not be required to cover the cost without being reimbursed.

A NSCHC consists of a check of the:

- 1. National Sex Offender Public website through NSOPW.gov (nationwide check);
- 2. State criminal history record repository or agency-designated alternative for the individual's State of residence and State of service; and
- 3. Fingerprint-based check of the FBI criminal history record database through the State criminal history record repository or agency-approved vendor.

All checks must be conducted, reviewed, and an eligibility determination made before the individual begins work or service.

An individual is <u>not eligible</u> to serve or work in a position subject to the NSCHC requirements if

- the individual refuses to consent to a criminal history check;
- makes a false statement in connection with a criminal history check;
- is registered, or is required to be registered, on a state sex offender registry or the National Sex Offender Registry; or
- has been convicted of murder.

See <u>45 CFR 2540.200- 2540.207</u> and National Service Criminal History Check Resources for complete information and FAQs.

F.2e. Official Guidance

All AmeriCorps Seniors active guidance is available on the agency's Guidance webpage: https://www.americorps.gov/about/agency-overview/official-guidance. The contents of these documents do not have the force and effect of law and are not meant to bind the public in any way unless incorporated into a contract or grant agreement. These documents are intended only to provide clarity to the public regarding existing requirements under the law or agency policies.

F.3. Use of Material

To ensure that materials generated with AmeriCorps Seniors funding are available to the public and readily accessible to recipients and non-recipients, AmeriCorps Seniors 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).

F.4. 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.

Recipients are required to provide semi-annual and annual narrative progress reports, and semi-annual financial reports through eGrants, AmeriCorps' web-based grants management

system. All recipients must submit quarterly financial reports to the U.S. Department of Health and Human Services Payment Management System.

In addition, at the end of the award period, recipients must submit final financial and progress reports that are cumulative over the entire award period and consistent with the close-out requirements. The final reports are due 120 days after the end of the period of performance.

Award recipients will be required to report at https://www.FSRS.gov on all subawards over \$30,000, and may be required to report on executive compensation for the recipient organization and its subrecipients. Recipients must have the necessary systems in place to collect and report this information. See 2 CFR Part 170 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, processes, and practices that provide reasonable assurance that they are reporting high quality performance measure data. At a minimum, recipients should have policies, processes, and practices that address the following five aspects of data quality for themselves and for subrecipients (if applicable):

- The data measures what it intends to measure
- The data reported is complete
- The recipient collects data in a consistent manner
- The recipient takes steps to correct data errors
- The recipient actively reviews data for accuracy prior to submission.

Failure to submit accurate, complete, and timely required reports may affect the recipient's ability to secure future AmeriCorps Seniors funding.

G. FEDERAL AWARDING AGENCY CONTACTS

For more information, call or email the assigned Regional Office. AmeriCorps also offers live text chat at: https://americorps.gov/contact.

For technical questions and problems with the eGrants system, call the National Service Hotline at (800) 942-2677. National Service Hotline hours are posted at https://questions.americorps.gov/app/ask. Be prepared to provide the application ID, organization's name, and the name of the Notice to which the organization is applying.

H. OTHER INFORMATION

H.1. Technical Assistance

AmeriCorps Seniors will host technical assistance calls to answer questions about the funding opportunity and eGrants. AmeriCorps Seniors strongly encourages all applicants to participate in these sessions. Call-in information for the technical assistance calls is on the 2022 Foster Grandparent and Senior Companion Replacement Opportunity Funding Opportunities webpage: https://americorps.gov/partner/funding-opportunities.

I. IMPORTANT NOTICES

Public Burden Statement: Public reporting burden for collection of information under this Notice of Funding is estimated to average six hours per submission, including reviewing instructions, gathering and maintaining the data needed, and completing the application and reporting forms. AmeriCorps Seniors informs people who may respond to this Notice of Funding that they are not required to respond unless the OMB control number and expiration date are current valid. (See <u>5 C.F.R. 1320.5(b)(2)(i)</u>.) The OMB Control Number for the information collection is 3045-0187. It expires on12/31/2021.

Privacy Act Statement: The Privacy Act of 1974 (5 U.S.C 552a) requires that we notify you that the information requested under this Notice of Funding is collected pursuant to 42 U.S.C. 12592 and 12615 of the National and Community Service Act of 1990 as amended. and 42 U.S.C. 4953 of the Domestic Volunteer Service Act of 1973 as amended. Purposes and Uses - The information requested is collected for the purposes of reviewing grant applications and granting funding requests. Routine uses may include disclosure of the information to federal, state, or local agencies pursuant to lawfully authorized requests. In some programs, the information may also be provided to federal, state, and local law enforcement agencies to determine the existence of any prior criminal convictions. The information may also be provided to appropriate federal agencies and contractors that have a need to know the information for the purpose of assisting the government to respond to a suspected or confirmed breach of the security or confidentiality or information maintained in this system of records, and the information disclosed is relevant and unnecessary for the assistance. Effects of Nondisclosure - The information requested is voluntary; however, to be a recipient of this grant program, disclosure of personal or sensitive information is required to receive federal benefits.