

Welcome to GrantSolutions! You are now ready to begin filling out your Non-Competing Continuation Application. Included in this kit, you will find all of the forms and instructions necessary for you to complete your Non-Competing Application. Please review the table below before starting your application.

Form	Explanation
Instructions	Begin by reading the Instructions (this page) which will provide you with a brief overview of the contents of the application.
SF-424A, Budget Information	<p>Begin by filling out the SF-424A as it will pre-populate some of the data in the SF-424. Please remember that you should NOT use decimals on the SF-424A. Round to the nearest whole number as necessary. The budget should total no more than the approved funding level which can be found in the Continuation Application Request letter. This letter has been uploaded to GrantSolutions as a Grant Note.</p> <p>This form is an online form which means that you should open it and fill it out directly in GrantSolutions. You will have the ability to save and come back to this form at a later time.</p>
SF-424, Application for Federal Assistance	<p>After completing the SF-424A, much of the necessary information will pre-populate in the SF-424. Check the data populated and make any revisions necessary. Please double check the information listed is your program's current address, PD, and AO.</p> <p>This form is an online form which means that you should open it and fill it out directly in GrantSolutions.</p>
SF-424B, Assurances	This form is an online form which means that you should open it and fill it out directly in GrantSolutions.
Certification Regarding Lobbying Form Upload	You should download and sign a copy of the Certification Regarding Lobbying Form from the SF-424 Family link provided in the Information for the Application section of the Application Kit. You will need to upload the signed form in order to complete your application.
SF-LLL, Disclosure of Lobbying Activities	The SF-LLL form is only required of continuation applicants who have used non-Federal funds for lobbying activities. If you perform lobbying activities, you should download and complete a copy of the SF-LLL form from the SF-424 Family link provided in the Information for the Application section of the Application Kit. If applicable, you will need to upload the completed form in order to complete your application.

<p>Indirect Cost Rate Agreement Upload</p>	<p>If you request indirect costs in your budget, you must upload a copy of your <u>current</u> Indirect Cost Rate Agreement that covers the full period. If you plan to use a lesser rate than the one listed in the Indirect Cost Rate Agreement, you must include a letter indicating the use of the lesser rate, signed by your AO.</p>
<p>Cooperative Agreements Upload</p>	<p>You should download and have your authorized representative sign a copy of the new Cooperative Agreement from the link provided on the <i>Application Control Checklist</i> page of GrantSolutions. You will need to upload the signed and dated agreement in order to complete your application.</p>
<p>Budget Narrative Upload</p>	<p>Please create and upload a budget narrative with justifications broken out by the categories listed on SF-424A. The category subtotals and budget total should match those totals found on the SF-424A. All items over \$1,000 must include the method of cost calculation. This narrative should describe how the categorical costs were derived and how they relate to the success/ outcome/ objectives of the program. Further information on what is required is found on the next two pages, as well as the example budget narrative.</p> <p>The budget justification should total no more than the approved funding level. Grantees are expected to allocate sufficient funding in the program budget to cover travel, transportation and per diem expenses for three people to attend two meetings, the Annual Meeting (2 days) and a Roundtable (2 days).</p>
<p>Project Narrative Upload</p>	<p>The project narrative portion of the application can be completed by going into the Participant Accomplishment and Grant Evaluation System (PAGES). Grantees will only add/ input new projections for Year 5/ FY2020 (09/30/19 – 9/29/20). The cumulative (5 Year) projections were already input by the grantee and do not need to be edited. Grantees should also complete the Introduction and Proposed Changes narrative sections in addition to entering the seven quantifiable projections for Year 5/ FY2020.</p> <p>Please note that that you will need to print the FY2020 first semi-annual period report (PPR) from</p>

	<p>PAGES, have your Authorized Official sign the cover page, scan the signed copy, and then upload it in order to complete your application. Please remember to have your Authorized Representative sign and date the cover sheet before scanning and uploading it.</p>
Project Performance Site Location Upload	<p>You should download and complete a copy of the Project Performance Site Location form from the SF-424 Family link provided in the Information for the Application section of the Application Kit. You will need to upload the completed form in order to complete your application. This document should list your current service locations where program operations – intake and case management - are performed, similar to your PAGES sites.</p>

Guidance on the Budget Narrative

- Provide a budget with line-item detail and detailed calculations for each budget object class identified on the Budget Information Form (SF-424A).
 - Personnel
 - Fringe Benefits
 - Travel
 - Equipment
 - Supplies
 - Contractual
 - Construction
 - Other
 - Indirect Charges (if applicable)
 - Total
- Detailed calculations must include estimation methods, quantities, unit costs, and other similar quantitative detail sufficient for the calculation to be duplicated. If rounding occurs, please denote this by next to the line item justification or total – (rounded).
- Provide a narrative budget justification for the request. The narrative budget justification should describe the necessity, reasonableness and allocation of the proposed costs.

Comments on Particular Categories

- **Personnel**
 - Identify each staff member and provide: the title; time commitment to the project in months; time commitment to the project as a percentage or full-time equivalent; annual salary; grant salary; wage rates; etc.
 - For example, Project Director - $\$50,000/\text{yr} \times .50\text{FTE} = \$25,000$
- **Fringe**
 - Provide a breakdown of the amounts and percentages that comprise fringe benefit costs such as health insurance, FICA, retirement insurance, taxes, etc.
 - For example: Fringe Benefit Rate of 40% - State Retirement 10%, Medicare 1.5%, Health 15%, Unemployment 10%, and Misc. 3.5% (Worker's comp, disability, etc.)
 $\$600,000$ (total personnel) $\times 40\% = \$240,000$
- **Travel**
 - Costs of project-related travel by employees of the applicant organization. This category DOES NOT include local travel.
 - For example: Annual Meeting in Washington, D.C. (3 participants) flights ($\$300 \times 3$ travelers = $\$900$); hotel ($\226×3 travelers $\times 3$ nights = $\$2,034$); per diem ($\71×3 travelers $\times 3$ days = $\$639$); mileage allowance ($\0.51×20 miles $\times 3$ travelers = $\$31$) Total: $\$3,604$
 - For each trip show: the total number of traveler(s); travel destination; duration of trip; flight cost, hotel cost, per diem; mileage allowances; etc.

- **Equipment**

- Equipment is “an article of non-expendable, tangible personal property having a useful life of more than one year and an acquisition cost that equals ... \$5,000” or more.
 - Acquisition cost means the net invoice unit price of an item of equipment, including the cost of any modifications, attachment, accessories or auxiliary apparatus necessary to make it usable for the purpose for which it is acquired.
- Since the purchase of equipment requires prior approval, please include a brochure for the item and the cost estimate.

- **Supplies**

- These include consumable items that are used by the grant organization (not student supplies, which belong in other).
- Specify general categories of supplies and their costs.
 - For example: Pens/Pencils @ \$40 + Folders/Filing @ \$20 x 10 sites x 2 people/site = \$1,200

- **Contractual**

- This line is for the costs of all contracts for services and goods except for those that belong under other categories such as Equipment or Supplies.
 - Include third-party contracts, if applicable, and contracts with secondary recipient organizations, including delegate agencies and specific project(s) and/or businesses to be financed by the grantee.
- Demonstrate that all procurement transactions will be conducted in a manner to provide, to the maximum extent practical, open and free competition. Recipients and sub-recipients should review the Procurement Standards section found in 45 CFR 75. Grantees must justify any anticipated procurement action that is expected to be awarded without competition and exceeds the simplified acquisition threshold. Recipients may be required to make pre-award review and procurement documents, such as requests for proposals or invitations for bids, independent cost estimates, etc. available to ACF.
- Note: Whenever it is intended to delegate part of the project to another agency, the grantee must provide a detailed budget and budget narrative for each delegate agency, by agency title, along with the same supporting information referred to in these instructions. Information about the scope of work or activities of that subcontract should also be detailed.

- **Other**

- May include: local travel, food, space and equipment rentals, non-consumable supplies, professional services costs, printing and publication, computer use, training costs (such as tuition and stipends), support services, staff development and administrative costs.
 - Please note these costs must be broken down and cost calculations must be provided.

- **Indirect Charges**

- Identify the approved indirect cost rate that covers the applicable period and include a copy of the indirect cost rate agreement in your request.
- Provide the cost calculation showing the base amount multiplied by the indirect cost rate, along with the total.
- If you would like to use less than your approved cost rate, you will need a letter on official letterhead, signed by the authorized representative, which states that you would like to utilize a rate other than your approved rate and what that rate is. Please upload this letter and submit it as part of your application.