



CALL FOR APPLICATIONS: Community-Led Support for Maternal and Child Health Equity

Supporting Wisconsin-based non-profits to develop and implement strategies to address the social determinants that impact Wisconsin's significant disparities in maternal and child health outcomes

Funding provided by the U.S. American Rescue Plan Act of 2021 to the Wisconsin Department of Health Services and awarded to the Medical College of Wisconsin to be administered by the Advancing a Healthier Wisconsin Endowment.

For questions or assistance contact:

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Overview

Funding Summary

MCW received \$2,750,000 in federal funds from the U.S. American Rescue Plan Act of 2021 from DHS to support Wisconsin-based non-profit hospitals/health systems, Federally Qualified Health Centers, and other non-profit entities to develop and implement strategies to address mechanisms by which social determinants impact Wisconsin's significant disparities in maternal and child health outcomes.

This *Call for Applications: Community-led Support for Maternal and Child Health Equity* provides funding to community organizations to leverage their experience in maternal and child health equity and provides an opportunity to grow infrastructure and impact while establishing sustainability. Applicants may apply for up to \$250,000 in support for projects completed within an 18-month period.

Advancing a Healthier Wisconsin Endowment Overview

At the Advancing a Healthier Wisconsin Endowment (AHW), we are driven by a vision for a healthier Wisconsin. As Wisconsin's largest health improvement philanthropy, AHW seeks to propel the most promising work and ideas to improve health and advance health equity in Wisconsin today, and for generations to come. We do that by *investing* in high-impact, promising work; *connecting* people, research, and academic medicine to break down silos and build up relationships across sectors and communities; and *influencing* how ideas and knowledge can become action to inform programs, policies, and practices.

Application and Review Process Timeline

February 2023 – RFA released, consultation available upon request

March 6th, 2023 – Applications due by 5:00 p.m. CST via the online application form

March 2023 – Review process via online review platform

April 10th, 2023 – Notification of funding decisions and contract initiation

July 1st, 2023 – Project Start Date

December 31st, 2024– Project End Date

Funding Details

Description

This *Call for Applications: Community-led Support for Maternal and Child Health Equity* provides funding to community organizations to address the critical health disparities and inequities experienced by vulnerable populations by leveraging a program that can demonstrate innovative work in this area and provides an opportunity to grow an infrastructure and a funding system that will be self-sustaining. Applicants may apply for up to \$250,000 in support for projects completed within an 18-month period.

Projects should align with WI DHS Advancing Equity in Maternal and Child Health program priorities:

- Social determinants of health, such as food security, affordable housing, employment, and social connections
- Mental well-being
- Building responsive and equitable healthcare systems (for example, training providers or health systems on the role of doula and community health workers, training providers, or health systems)
- Perinatal workforce development
- Connecting families to information and resources (targeted community outreach or education campaigns related to the above priority topics)

Successful applications will describe their existing efforts, experience, and expertise aligned with the proposed scope of work and plans for sustainability.

Additional Proposal Considerations

- All applications must clearly demonstrate how the proposed project will positively contribute to impacting health and/or health equity in Wisconsin in the long-term.
- Funds will be accommodated through a cost-reimbursement model.
- No-cost extensions are not expected but in certain situations may be considered with prior notification and approval.
- It is not the intent of these funds to be used as bridge funding.

Applicant Eligibility

All projects must designate one primary community partner organization to serve as the fiscal agent for the project and one individual from that organization to serve as the primary contact for the project.

The primary community partner organization or sponsor is responsible for the fiduciary and reporting requirements of the project and project budget. Eligible community organizations must be Wisconsin-based, and meet one of the following criteria:

1. Municipal, Tribal, County, Governmental entity or school district
2. Nonprofit, nongovernmental organization with current 501(c)3 or 501(c)6 tax-exempt status registered with the Wisconsin Department of Financial Institutions conducting operations in Wisconsin and has an administrative presence in Wisconsin, in operation since at least January 1, 2019 and have one of the following statuses as of the RFA deadline date: “in good standing”, “restored to good standing”, “incorporated/qualified/registered”, “organized”, or “registered”

3. Sponsored by a Wisconsin-based government, nonprofit, or nongovernmental organization with 501(c)3 or 501(c)6 status. The sponsor relationship must be in place at the time the application is submitted, and the sponsor must meet the eligibility requirements. The sponsor must also be a signatory on the application and complete the attestation and other forms required in the RFA.

Applicants must review and sign the Attestation of Compliance with Federal Terms and Conditions document and include it in the attachments section of the application (see appendix).

Budget Requirements

Eligible applicants may request up to \$250,000 in funding and project durations are limited to 18-months maximum. AHW reserves the right to work with applicants to adjust budgets as necessary. A total of approximately \$2.75 million is available to support meritorious projects. The exact number of awards will depend on the merit of proposals received and the budget requests associated. Successful projects will demonstrate an appropriate budget and timeframe for their proposed scope of work. Applicants will be required to provide a detailed budget with justification for all personnel and project expenses.

Allowable Expenses & Funding Restrictions

This award utilizes funds issued from the Department of Treasury (American Rescue Plan/ARPA) and uses a cost-reimbursement model. Only costs that are directly attributable to specific work under a grant or the normal administration of the grant are allowable for reimbursement. Costs that result in personal benefit are not allowable. Funds provided under this agreement shall be used to supplement or expand the Grantee's efforts, not to replace or allow for the release of available Grantee funds for alternative uses.

Funds can be used for Salary and Fringe; Program Operations and Activities; Equipment; Events; Travel, Training, and Lodging; Food for Community Meetings/Activities; Participant incentives. Facilities and Administrative Costs/Indirect costs are allowable and should be included in the project budget if being requested. Applicants may request their federally negotiated rate if they have one and must include with their application a copy of their rate agreement. If no federally negotiated rate exists, applicants may request the de minimis rate of 10%. See 2 CFR Part 200 Subpart E (<https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-E/subject-group-ECFRd93f2a98b1f6455/section-200.414>)

Funds may not be used for:

- Projects conducted outside of Wisconsin
- Debt reduction
- Entertainment or alcoholic beverages
- Lobbying
- Academic research studies

Some costs may be allowable if certain conditions are met as cited in [Uniform Guidance 200.400](#). See also [Uniform Guidance 200.413](#).

Reporting Requirements

Agencies awarded funding under this RFA will be expected to submit quarterly program and financial reports to MCW/AHW detailing the use of funds, activities conducted, populations served, and progress toward desired

results. MCW will supply a report document for completion by grantees and prescribe the dates upon which the reports are due. MCW will also provide training and technical assistance on data collection and evaluation throughout the duration of the award. Additional quarterly reporting requirements include:

- Civil Rights Compliance – Provide a copy of the log of complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations. Such a log shall include a list of all reviews or proceedings based on the complaint, pending, or completed, including outcome for the grant performance period.
- Executive Compensation Reporting – Grantee will indicate whether, in the preceding fiscal year Grantee received:
 - Less than 80 percent of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR §170.320 (and subawards); and/or
 - Less than \$25,000,000 in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and/or
 - If Grantee cannot answer yes to both 1.a.&b., indicate whether the public has access to information about the compensation of its five most highly compensated executives for the preceding completed fiscal year through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.
- Lobbying Reporting - If the amount of the grant exceeds \$100,000.00, grantee will report whether they have complied with disclosure requirements set forth in 31 CFR § 21.110 and 31 CFR Appendix B to Part 21.
- Attestation of current status and no on-going or pending debarment or suspension proceedings with federal government.

Application and Review Process

This *Call for Applications: Community-led Support for Maternal and Child Health Equity* uses a one-stage application and multi-stage review process.

Application

All applicants that meet the eligibility requirements should submit an application via the [online application form](#) available on the AHW website. Applications are accepted through March 6, 2023, at 5:00 p.m. CST.

Please use the following instructions to prepare the application for final submission via the online form. Applicants must answer all required fields and follow the restrictions set within the online form. No paper or emailed applications will be considered, and no attachments beyond those requested in the form will be accepted. Contact Christina Ellis, cellis@mcw.edu, for assistance with questions or technical difficulties.

When filling out the online form, you may save your progress and resume at a later time by checking ‘Save my progress and resume later’ in the upper right-hand corner of the form. If saving, please follow the system prompts to save and re-access the form. Only one applicant team member may begin and save the online form by creating a login (email address and password) that will allow that individual to return to saved work. We recommend you designate one individual to enter the completed application information online.

The application includes the following sections:

1. Online Form

The application form provides general project information and must be completed via the [online form](#) accessible on the AHW website. The online form includes:

- Project title and goal statement
- Requested award amount and project duration (maximum 18 months)
- Primary community partner and optional demographic information
- Optional collaborator information
- Attestations of federal funding requirements

2. Narrative (attachment)

The narrative is the applicant team's opportunity to describe their project in detail. Project narratives must be uploaded as an attachment in the indicated location within the online form. Responses to all sections of the narrative are required, and the narrative is limited to a maximum of six (6) pages, not including citations, using 0.5" margins and 11pt font, single-spaced.

Organize the Narrative in the order specified below. Start each section with the appropriate section heading and use lay friendly language as much as possible. We encourage applicants to be clear and concise, and insert graphics, tables, and charts when applicable and within the allowable page limit.

- **Project Need and Intended Impact** (*suggested max 1 page*)
 - Describe the maternal and child health or health equity need that the project aims to address, why it is a priority in Wisconsin, the target population, and the overall project goals and anticipated impact on maternal and child health and/or health equity
- **Project Aims and Approach** (*suggested max 3 pages*)
 - Describe the key activities and processes to accomplish the project aims
 - Specify performance indicators that will be tracked during the project
- **Project Team** (*suggested max 1 page*)
 - Describe the roles and responsibilities of each core project team member, and their project-specific experience/expertise
- **Capacity for Project Management, Implementation, and Reporting** (*suggested max 1 page*)
 - Describe the applicant agency's experience and capability to manage and implement the proposed project and grant reporting requirements. Highlight any previous or current program activities within the community in which your project will take place. Describe the size and type of grants managed by the applicant agency and any specific experience with grant or contract compliance, reporting, and invoicing.
 - Describe your agency's experience with managing reimbursable grants or contracts that require the agency to pay for project activities first and submit required documentation with invoices for reimbursement. If your agency has no experience with reimbursement-based funding, please describe measures that will be taken to ensure that the necessary infrastructure and resources will be in place for the duration of the funded grant period.
- **Citations** (if applicable, no page limit)
 - Include all references cited in the narrative. Each reference should include the names of all authors, the article and journal title, book title, volume number, page numbers, and year of publication. Applicants should be especially careful to follow scholarly practices in providing citations for source materials used in the preparation of the application.

3. Budget Workbook

Applicants must complete the Budget table following the guidelines detailed in the Budget Instructions (tab 1) in the budget workbook (Excel) and the Budget Restrictions section of this Call for Applications.

https://ahwendumment.org/AHW1/Test-File/BudgetWorkbook_Community-Led.xlsx

4. Budget Justification

Applicants must complete the Budget Justification form (Word) and must include descriptions of all funded positions on the project and all expense line items.

https://ahwendumment.org/AHW1/Test-File/BudgetJustification_Community-Led.docx

5. Signatures

Following successful submission of the completed application through the online form and technical review, signatures from key project personnel will be required via an AHW-initiated DocuSign process to indicate their awareness and support of the submitted application. The primary community partner organization contact, and an authorized signer (if applicable) will receive an email with instructions to complete and submit their signature. All required signatures should be submitted **within three business days** of the technical review notification.

Review Process

Technical Review

All submitted applications will undergo technical review by AHW staff to ensure that all requirements are met, including but not limited to eligibility criteria and adherence to the guidelines and restrictions.

Merit Review

All applications will be reviewed using the following criteria:

Impact

The proposed project:

- Demonstrates the potential to positively impact maternal and child health and health equity in Wisconsin, either as a direct result of project activities or over the long-term.
- Describes innovative approaches and planned evaluation or assessment to directly inform future efforts to advance maternal and child health and/or health equity in the long-term.

Feasibility

The proposed project:

- Is led by an individual or organization with the necessary experience and expertise to carry out the project.
- Demonstrates high-quality, appropriate activities to achieve the stated goals
- Describes a scope which can be completed within the requested project budget and duration.

The review scoring system uses a nine-point scale based on the rating scale used by the National Institutes of Health. The nine-point rating scale is anchored according to the following descriptions:

1. Exceptional (exceptionally strong with essentially no weaknesses)	High
2. Outstanding (extremely strong with negligible weaknesses)	
3. Excellent (very strong with only some minor weaknesses)	
4. Very Good (strong but with numerous minor weaknesses)	Medium
5. Good (strong but with at least one moderate weakness)	
6. Satisfactory (some strengths but also some moderate weaknesses)	
7. Fair (some strengths but with at least one major weakness)	Low
8. Marginal (a few strengths and a few major weaknesses)	
9. Poor (very few strengths and numerous major weaknesses)	

- Minor Weakness: An easily addressable weakness that does not substantially lessen impact
- Moderate Weakness: A weakness that lessens impact
- Major Weakness: A weakness that severely lessens impact

Award Determination

Following completion of the review process, notification of conditional award determination is anticipated to be shared with the primary community partner organization contact by April 10, 2023. Upon notification, sub-recipient monitoring and subaward negotiation will commence by the Grants and Contracts Office at the Medical College of Wisconsin. No negotiations or appeals will be accommodated.

Applicant Attestations 1 of 2

Attestation of Compliance with Federal Terms and Conditions

GRANTEE/SUBRECIPIENT REPRESENTATIONS AND WARRANTIES

In addition to the other provisions of this Agreement, Subrecipient hereby warrants and represents:

Subrecipient agrees to comply with the requirements of [section 602 of ARPA](#), regulations adopted by Treasury Department pursuant to section 602(f) of ARPA, and guidance issued by Treasury Department regarding the foregoing. Subrecipient also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Subrecipient shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.

A. Federal regulations applicable to this award include, without limitation, the following:

1. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury Department may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
2. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
3. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury Department’s implementing regulation at 31 C.F.R. Part 19.
5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
6. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
7. New Restrictions on Lobbying, 31 C.F.R. Part 21.
8. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
9. Generally applicable federal environmental laws and regulations, unless otherwise specified in ARPA or Treasury Department guidance.
10. Statutes and regulations prohibiting discrimination applicable to this award include, without limitation, the following:
 - a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury’s implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - b. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;

- c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
- d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance; and
- e. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

B. Protections for Whistleblowers.

- 1. In accordance with 41 U.S.C. § 4712, Subrecipient may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- 2. The list of persons and entities referenced in the paragraph above includes the following:
 - a. A member of Congress or a representative of a committee of Congress;
 - b. An Inspector General;
 - c. The Government Accountability Office;
 - d. A Treasury employee responsible for contract or grant oversight or management;
 - e. An authorized official of the Department of Justice or other law enforcement agency;
 - f. A court or grand jury; or
 - g. A management official or other employee of Recipient, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- 3. Subrecipient shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

C. Reducing Text Messaging While Driving. Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Subrecipient should encourage its employees, grantees, and contractors to adopt and enforce policies that ban text messaging while driving, and Subrecipient should establish workplace safety policies to decrease accidents caused by distracted drivers.

D. Publications. Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0135 awarded to the Medical College of Wisconsin via the Wisconsin Department of Administration by the U.S. Department of the Treasury."

E. Assurances of Compliance with Civil Rights Requirements. As a condition of receipt of federal financial assistance from the Department of the Treasury, Subrecipient provides the assurances stated herein. The federal financial assistance may include federal grants, loans and contracts to provide assistance to the Subrecipient's beneficiaries, the use or rent of Federal land or property at below market value, Federal training, a loan of Federal personnel, subsidies, and other arrangements with the intention of providing assistance. Federal financial assistance does not encompass contracts of guarantee or insurance, regulated

programs, licenses, procurement contracts by the Federal government at market value, or programs that provide direct benefits.

The assurances apply to all federal financial assistance from or funds made available through the Department of the Treasury, including any assistance that the Subrecipient may request in the future.

The Civil Rights Restoration Act of 1987 provides that the provisions of the assurances apply to all of the operations of the Subrecipient's program(s) and activity(ies), so long as any portion of the Subrecipient's program(s) or activity(ies) is federally assisted in the manner prescribed above.

1. Subrecipient ensures its current and future compliance with Title VI of the Civil Rights Act of 1964, as amended, which prohibits exclusion from participation, denial of the benefits of, or subjection to discrimination under programs and activities receiving federal financial assistance, of any person in the United States on the ground of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury Title VI regulations at 31 CFR Part 22 and other pertinent executive orders such as Executive Order 13166, directives, circulars, policies, memoranda, and/or guidance documents.
2. Subrecipient acknowledges that Executive Order 13166, "Improving Access to Services for Persons with Limited English Proficiency," seeks to improve access to federally assisted programs and activities for individuals who, because of national origin, have Limited English proficiency (LEP). Subrecipient understands that denying a person access to its programs, services, and activities because of LEP is a form of national origin discrimination prohibited under Title VI of the Civil Rights Act of 1964 and the Department of the Treasury's implementing regulations. Accordingly, Subrecipient shall initiate reasonable steps, or comply with the Department of the Treasury's directives, to ensure that LEP persons have meaningful access to its programs, services, and activities. Subrecipient understands and agrees that meaningful access may entail providing language assistance services, including oral interpretation and written translation where necessary, to ensure effective communication in the Subrecipient's programs, services, and activities.
3. Subrecipient agrees to consider the need for language services for LEP persons when Subrecipient develops applicable budgets and conducts programs, services, and activities. As a resource, the Department of the Treasury has published its LEP guidance at 70 FR 6067. For more information on taking reasonable steps to provide meaningful access for LEP persons, please visit <http://www.lep.gov>.
4. Subrecipient acknowledges and agrees that compliance with the assurances constitutes a condition of continued receipt of federal financial assistance and is binding upon Subrecipient and Subrecipient's successors, transferees, and assignees for the period in which such assistance is provided.
5. Subrecipient acknowledges and agrees that it must require any sub-grantees, contractors, subcontractors, successors, transferees, and assignees to comply with assurances 1-4 above, and agrees to incorporate the following language in every contract or agreement subject to Title VI and its regulations between Subrecipient and its sub-grantees, contractors, subcontractors, successors, transferees, and assignees:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein

incorporated by reference and made a part of this contract or agreement.

6. Subrecipient understands and agrees that if any real property or structure is provided or improved with the aid of federal financial assistance by the Department of the Treasury, this assurance obligates the Subrecipient, or in the case of a subsequent transfer, the transferee, for the period during which the real property or structure is used for a purpose for which the federal financial assistance is extended or for another purpose involving the provision of similar services or benefits. If any personal property is provided, this assurance obligates the Subrecipient for the period during which it retains ownership or possession of the property.
 7. Subrecipient shall cooperate in any enforcement or compliance review activities by the Grantor or the Department of the Treasury of the aforementioned obligations. Enforcement may include investigation, arbitration, mediation, litigation, and monitoring of any settlement agreements that may result from these actions. Subrecipient shall comply with information requests, on-site compliance reviews and reporting requirements.
 8. Subrecipient shall maintain a complaint log and inform Grantor and the Department of Treasury of any complaints of discrimination on the grounds of race, color, or national origin, and limited English proficiency covered by Title VI of the Civil Rights Act of 1964 and implementing regulations and provide, upon request, a list of all such reviews or proceedings based on the complaint, pending or completed, including outcome. Subrecipient also must inform Grantor and the Department of the Treasury if Subrecipient has received no complaints under Title VI.
 9. Subrecipient must provide documentation of an administrative agency's or court's findings of non-compliance of Title VI and efforts to address the non-compliance, including any voluntary compliance or other agreements between Subrecipient and the administrative agency that made the finding. If Subrecipient settles a case or matter alleging such discrimination, Subrecipient must provide documentation of the settlement. If Subrecipient has not been the subject of any court or administrative agency finding of discrimination, please so state.
 10. If Subrecipient makes sub-awards to other agencies or other entities, Subrecipient is responsible for ensuring that sub-recipients also comply with Title VI and other applicable authorities covered in this document. If Subrecipient is a State agency that makes subsequent sub-awards Subrecipient must have in place standard grant assurances and review procedures to demonstrate that they are effectively monitoring the civil rights compliance of such sub-recipients.
- F. If the amount of the award under this Agreement is greater than \$100,000.00 the undersigned official(s) certifies that to the best of his or her knowledge and belief, that:
1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned or Grantee, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, Grantee shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. Grantee shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Under penalty of perjury, the undersigned official(s) certifies that official(s) has read and understood Subrecipient's obligations as herein described, that any information submitted in conjunction with the assurances above is accurate and complete, and that Subrecipient is in compliance with the aforementioned nondiscrimination requirements.

Read and Understood by Authorized Official of Subrecipient:

Signature of Authorized Signing Official Date

Name of Authorized Signing Official

Title

Agency Name

Applicant Attestations 2 of 2

In accordance with applicable provisions of the American Rescue Plan Act of 2021 and Equitable Recovery Grant Announcement provisions, eligible applicants must certify the following:

Provision	YES	NO
The applicant is a Municipal, Tribal, County, Governmental entity or school district or Nonprofit/nongovernmental organization with current 501(c)3 or 501(c)6 tax-exempt status registered with the Wisconsin Department of Financial Institutions with one of the following statuses as of the RFA deadline date: "in good standing", restored to good standing", "incorporated/qualified/registered", "organized", or "registered"		
Conduct operations in Wisconsin and have an administrative presence in Wisconsin, In operation since at least January 1, 2019,		
The applicant has been in operation since at least January 1, 2020, OR be sponsored by a nonprofit, nongovernmental organization with 501(c)3 or 501(c)6 tax-exempt status that provides services or funding to the applicant in support of the applicant's mission. The sponsor relationship must be in place at the time the application is submitted and the sponsor must meet the eligibility requirements in 4.1.1 through 4.1.3 of the Grant Announcement and must have been in operation since at least January 1, 2019. The sponsor must also be a signatory on the application and complete the attestation.		
The applicant is registered with the Wisconsin Department of Financial Institutions and has one of the following statuses as of the Grant Announcement closing date: "restored to good standing", "incorporated/qualified/ registered", "organized", or "registered".		
The applicant conducts operations and has an administrative presence in Wisconsin.		
The applicant will provide service to individuals living or working in Qualified Census Tracts or communities disproportionately impacted by the COVID-19 pandemic.		
The organization has exercised reasonable care and made all reasonable efforts to obtain and submit accurate information.		
The organization will maintain for at least five years records sufficient to demonstrate that the expenses were compliant with applicable American Rescue Plan Act provisions.		
<p style="text-align: center;">The following attestations are for agencies applying as fiscal agents on behalf of an external program or project.</p> <p style="text-align: center;"><i>In accordance with applicable provisions of the Federal American Rescue Plan Act of 2021 and Equitable Recovery Grant Announcement provisions, sponsors must certify the following</i></p>		
My agency is serving as a fiscal agent or sponsor for an external program or project		
The fiscal sponsor is a nonprofit, nongovernmental organization with 501(c)3 or 501(c)6 tax-exempt status.		
The sponsor has been in operation since at least January 1, 2019.		

The sponsor is registered with the Wisconsin Department of Financial Institutions and has one of the following statuses as of the Grant Announcement closing date: “restored to good standing”, “incorporated/qualified/ registered”, “organized”, or “registered”.		
The sponsor conducts operations and has an administrative presence in Wisconsin.		
Briefly describe your organization’s relationship with the project/applicant you are sponsoring (300 words)		

Applicant Organization Authorized Representative

The signatory below certifies that, to the best of his/her knowledge and belief, the information contained in the Wisconsin Community Safety Fund Application, including all attestations and attachments, is true, accurate and complete. The undersigned have the authority to make the above attestations and the intent and legal authorization to agree to them on the organization’s behalf.

Executive Director/CEO

Signature: _____ Date: _____

Print Full Name: _____

Title: _____ Phone: _____

Email: _____

