

State of Nevada Department of Health and Human Services Bureau of Behavioral Health Wellness and Prevention

Problem Gambling Prevention

Request for Application

State Fiscal Year 2022 & 2023 Award

REVOLVING ACCOUNT FOR THE PREVENTION AND TREATMENT OF PROBLEM GAMBLING

NOTE: This document is available online at

http://dpbh.nv.gov/Programs/ProblemGambling/Problem Gambling Services (PGS)/

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Opportunity Summary: Section I

This Request for Applications (RFA) is for a single problem gambling prevention competitive proposal to be funded through the Revolving Account for the Prevention and Treatment of Problem Gambling for State Fiscal Years (SFY) 2022 and 2023. This RFA is published and administered by the Bureau of Behavior Health Wellness and Prevention (BHWP) Department of Public and Behavioral Health (DPBH). This is a competitive process. Current grantees are not guaranteed funding in SFY2022 & SFY2023 and the applicant who receives an award through this RFA is not guaranteed future funding.

1.1 BACKGROUND

Nevada is viewed throughout the world as a leader in the casino and gaming sector with regard to regulation, technology, business strategies, and sophistication of its gaming companies. In the same manner, Nevada has sought to develop systems to reduce gambling-related harms by addressing problem gambling and developing strategies that encourage responsible gaming.

In 2005, the Nevada State Legislature passed Senate Bill 357 to create the Revolving Account for the Prevention and Treatment of Problem Gambling and also an Advisory Committee on Problem Gambling (ACPG) to advise the Bureau of Behavioral Health Wellness and Prevention (BHWP) in its administration of this account. At the time this Request for Applications (RFA) was written, Nevada Revised Statute (NRS) Chapter 458A, entitled "Prevention and Treatment of Problem Gambling" provided the program structure and funding mechanisms for the Revolving Account to Support Programs for the Prevention and Treatment of Problem Gambling.

DHHS Problem Gambling Services Strategic Plan (Strategic Plan) cooperatively developed in SFY 2021 by BHWP staff, a contracted technical expert, members of the ACPG, problem gambling grantees, and other stakeholders. The Strategic Plan includes goals followed by a brief description of ongoing activities and lists of enhancement activities intended to achieve the stated goal. At the time of this RFA was written, the Strategic Plan was delineated as version 0, signifying the document is considered a draft and subject to be revised based on the outcome of the 2021 legislative session and additional input from stakeholders. The version that will go into effect at the beginning of SFY2022, version 1.0, is anticipated to be released in May of 2021 and closely resemble the current draft, version 0.

The Plan includes additional background on past problem gambling prevention activities in Nevada along with findings from a need's assessment of problem gambling services in Nevada conducted in 2021. The strategic plan serves as the foundation for this Request for Applications (RFA) and may be viewed online at:

http://dpbh.nv.gov/Programs/ProblemGambling/Problem Gambling Services (PGS)/

A more complete description of RFA objectives is included in the section "Purpose of Funding" below. The intent of the RFA is to fund a single grant providing statewide services, however, if funds allow, multiple grants may be funded through this RFA.

1.2 AVAILABLE FUNDING

Projected available funding for Problem Gambling Prevention Services in SFY22 is approximately \$150,000 and in SFY23 is \$150,000. Additional monies may be placed in reserves and made available each fiscal year based on overall PGS program budget and emerging needs. These projections are subject to the availability of funds as well as all changes made by the 2021 Nevada Legislature during the state budgeting process. If changes occur during this RFAs open period, an amendment to this RFA will be published.

1.3 GRANT PERIOD

Awards made under this RFA are intended to span two State Fiscal Years – 2022 and 2023. This is a two-year award beginning July 1, 2021 and end June 30, 2023. All awards are subject to funding availability and contingent on grantee performance over the two-year course of the grant.

1.4 PURPOSE OF FUNDING

The purpose of funding for this problem gambling prevention RFA is to support effective problem gambling prevention and health promotion programs to reduce the occurrence and impact of problem gambling on individuals, families, and communities. Proposed activities must be consistent with the Problem Gambling Services Strategic Plan: 2022 & 2023, including the Plan's Framework, Guiding Principles, and Logic Model (Section III) and the Plan's Prevention & Health Promotion's goal and accompanying enhancement activities (Section IV.C.). It is incumbent for applicants to ensure their organization's philosophy and practices fit within the Plan's Framework, Guiding Principles, and Logic Model.

To expand the number, scope, coordination, and sustainability of Problem Gambling Prevention efforts, this RFA is intended to solicit proposals that will build from existing efforts and infrastructures in order to meet some or all the following objectives (bulleted

statements) through implementation of some of the enhancement activities (sub-bulleted items) below and/or other tactics applicants identify and propose:

- Increase the capacity of prevention efforts to address problem gambling.
 - Focus the use of limited prevention funding to prepare the system for a more robust prevention effort when more funds materialize.
 - Develop the use of telehealth and distance learning technologies to expand problem gambling prevention efforts.
 - Utilize web-based learning technologies to deliver problem gambling educational content to youth throughout Nevada.
- Expand upon current problem gambling prevention efforts.
 - o Identify state-level changes that have the potential to lead to positive impacts on the problem gambling prevention system.
 - Support actions taken by the Advisory Committee on Problem Gambling to expand their reach in affecting gambling policy within state agencies and regulatory bodies.
 - Increase the number of collaborative projects and partnerships with organizations where addressing problem gambling is consistent with meeting their mission.
 - Integrate problem gambling messaging, materials, and referral resources into community awareness and health promotion activities and events.
 - Expand upon past efforts to coordinate statewide activities during Problem Gambling Awareness Month.
 - Outreach and engagement with the recovery community to reduce stigma and promote awareness through inclusion of lived experience in problem gambling prevention and awareness activities.

Proposed projects that fall outside the above list of enhancement activities will be considered if the project fits within one of the broader stated problem gambling prevention system objectives (bulleted items). Proposals may contain one project, an umbrella project with several related initiatives, or several problem gambling preventions initiatives/projects that are separate or discrete from one another yet managed through a single entity. Award selection preference will be provided to proposals that offer statewide services and/or offer positive impact potential to Nevadans residing throughout the state.

1.5 REIMBURSEMENT METHOD

Reimbursement to grantees for problem gambling prevention services will be based on monthly or quarterly reimbursement of actual expenditures incurred. Expenses must be included on the approved budget, allocable to the grant, and allowable under all applicable statutes, regulations, and policies and procedures including, but not limited to, the Grant Instructions and Requirements (GIRS) issued by the DPBH.

1.6 REPORTING AND OTHER REQUIREMENTS

All applicants whose proposals are funded will be required to submit to the BHWP monthly financial status and request for funds report filings and quarterly progress reports based on approved outcome measures no later than 15 days following the end of each quarter. See Section 2.5, "Upon Approval of Award", for details.

All subrecipients providing direct services to clients are required to submit organizational and service information to Nevada 2-1-1 and to update that information annually. Proof of submission and/or updates will be required within the first 60 days.

1.7 ELIGIBILITY

All nonprofit and public agencies (including state, local and tribal governmental agencies, universities, and community colleges) and for-profit agencies can apply if interested in providing services that address one or more of the funding priorities described in this RFA.

1.8 EXPLANATION OF COMPETITIVE PROCESS

This is a competitive grant solicitation process structured to meet accepted industry standards. It is inappropriate for applicants to attempt to influence the outcome in any manner other than by submitting a strong proposal. Transparency and respect of the process are essential for a fair result.

1.9 USE OF THE TERMS APPLICATION, PROPOSAL AND REQUEST

Throughout this document, the words "application" and "proposal" may be used interchangeably. Both refer to the documents that applicants will submit to support funding for their projects. In this section, a distinction is made between those documents and the point at which the documents become a qualified "request."

Application Process: Section II

2.1 APPLICATION QUESTIONS AND ANSWERS

Substantive questions about the application may be requested via e-mail to k.garcia@health.nv.gov through Wednesday, April 14, 2021, and will be posted to the BHWP website http://dpbh.nv.gov/Programs/ProblemGambling/Problem Gambling Services (PGS) with responses, by Wednesday, April 21, 2021. The Q&A will remain on the website through the end of the application period. After, Wednesday, April 14, 2021, no substantive questions about the application will be answered.

Technical questions about the application submittal process may be directed via e-mail at k.garcia@health.nv.gov or via telephone at (775) 443-8106 throughout the application period. Applicants are advised not to wait until the deadline to ask submittal questions since the BHWP cannot guarantee immediate response and applications submitted after the published deadline will be disqualified.

2.2 EVALUATION AND AWARD PROCESS

Proposals received by the published deadline of <u>Wednesday, April 28, 2021 at 5:00pm</u> will be reviewed in a three-step process.

- Staff from the BHWP will review applications to ensure that minimum standards are met.
 Applications <u>may</u> be disqualified if they:
 - Are missing any fundamental elements (unanswered questions, required attachments);
 - Do not meet the intent of the RFA; or
 - Are submitted by an entity that is financially unstable as evidenced by information gleaned from the fiscal management checklist and required fiscal documents.
- 2. Applications that meet minimum standards will be forwarded to a review team composed of BHWP staff and business associates. Reviewers will score each application, using the Scoring Matrix in Appendix A of this document, and develop preliminary funding recommendations for consideration by the Advisory Council on Problem Gambling (ACPG). Award recommendations will be based on a combination of reviewer scores and geographic distribution of proposed services including service type and populations served. Preference

- will be provided to proposals with statewide impact if statewide service coverage is not achieved through funding multiple applicants.
- 3. In a public meeting scheduled for Thursday, May 27, 2021, ACPG members without a conflict of interest will discuss results of the reviews, funding recommendations prepared by the review team, and the performance of current or past grantees. ACPG members with a conflict of interest (i.e., members who have applied for funding or have an affiliation with an applicant agency) will be excused from Step 3 of the process. After the committee discussion, the ACPG will recommend applicants for funding to the BHWP. No specific grant award amounts will be recommended. At this time, the ACPG may also recommend changes in an applicant's service plan to address concerns brought forward during the reviews.

Final funding decisions will be made by the DHHS Director based on the following factors.

- Consideration of the recommendations of the ACPG
- BHWP review team scores and comments
- Reasonable geographic distribution of available funds within the Revolving Account for the Prevention and Treatment of Problem Gambling
- Conflicts or redundancy with other federal, state or locally funded programs, or supplanting (substitution) of existing funding
- Availability of funding

Applicants not selected for an award may submit a complaint according to details found in Appendix E. For applicants who are selected for an award, funding decisions made by the BHWP Bureau are final. There is no appeals process.

Applicants will be notified of their status after the BHWP Bureau Health Chief decisions have been made. BHWP staff will conduct negotiations with the applicants recommended for funding. During these negotiations, any specific issues identified by the ACPG, BHWP, or the BHWP Bureau Health Chief will be addressed. These issues may include, but are not limited to:

- Revisions to the Scope of Work
- Revisions to outcomes
- Enactment of Special Conditions (e.g., certain fiscal controls, more stringent performance requirements, more frequent reviews)

Not all applicants who submit a qualifying proposal or are contacted for final negotiations will necessarily receive an award. All questions and concerns must be resolved before a grant will

be awarded. Upon successful conclusion of negotiations, BHWP staff will complete and distribute to grantees the Notice of Grant Award (NOGA), General Conditions and Grant Assurances, and Grant Instructions and Requirements (GIRS).

BHWP is not responsible for any costs incurred in the preparation of the application. All applications become the property of BHWP. BHWP, in coordination with the ACPG, reserves the right to accept or reject any or all applications. Projects awarded funding are those deemed to be in the best interest of the people of the State of Nevada.

ALL FUNDING IS CONTINGENT UPON AVAILABILITY OF FUNDS.

2.3 AWARD OVERVIEW TIMELINE

	Applications for Problem Gambling Programs
Friday April 2, 2021	Publish Request for Applications (RFA)
Wednesday, April 14, 2021	Deadline for submission of substantive questions about RFA
Wednesday, April 21, 2021	BHWP posts final Q & A for RFA on website
Wednesday, April 28, 2021 5:00 pm	Deadline for submission of applications
Friday April 30, 2021	Applications are forwarded to reviewers
Friday, May 14, 2021	Reviewers return results of evaluations to BHWP
Friday May 21, 2021	BHWP staff provides ACPG with results of reviews and recommendations
Thursday, May 27, 2021	ACPG Meeting- BHWP staff award recommendations and committee discussion
Wednesday June 3, 2021	BHWP Health Bureau Chief makes final funding decisions
Thursday, June 4, 2021 – Wednesday, June 30, 2021	BHWP staff conducts final negotiations with funded agencies and issues grant awards
Thursday July 1, 2021	Effective date for funds awarded to agencies

2.4 NOTIFICATION AND AWARD PROCESS

Applicants will be notified of their status with a Letter of Intent after decisions have been made in June 2021.

BHWP staff will conduct negotiations with the applicants regarding the recommendation for funding to address any specific issues identified by the BHWP, ACPG, or review panel. All related issues must be resolved before a grant will be awarded. These issues may include, but are not limited to:

- Revisions to the project budget;
- Revisions to the Scope of Work; and/or
- Enactment of Special Conditions (e.g., certain fiscal controls, more stringent performance requirements or more frequent reviews).

Upon successful conclusion of negotiations, BHWP staff will complete a written grant agreement in the form of a Notice of Subaward (NOSA). The NOSA documents and Grant Instructions and Requirements (GIRs) will be distributed to the subrecipient upon approval of the subaward.

2.5 UPON APPROVAL OF AWARD

A. Monthly Financial Status and Request for Funds Report filing

BHWP requires the use of a standardized Excel spreadsheet reimbursement request form that self-populates certain financial information. This form must be used for all reimbursement requests. Monthly reports are required even if no reimbursement is requested for a month. Instructions and technical assistance will be provided upon award of funds. The monthly reports will be due by the 15th of the following month.

B. Performance Report

Applicants who receive an award must collaborate with BHWP in completing the "Scope of Work" form (see Appendix B) and reporting quarterly on progress in meeting the deliverables as described on this form. Additionally, other performance reports may be requested as instructed by BHWP. Quarterly progress reports will be due by the 15th of the month following the end of the reporting quarter.

C. Recipient Monitoring

Successful applicants must participate in recipient monitoring. Recipient monitoring is intended to provide ongoing technical support to recipients and gather information reportable by BHWP to the ACPG and state oversight entities. To facilitate the review process, materials referred to in the review documents should be gathered prior to the review. The recipient's primary contact person and appropriate staff should make themselves available to answer questions and assist the reviewer(s) throughout the process. For non-governmental agencies, at least one (1) board member must also be available during the exit discussion. The recipient monitoring reports or action items will be sent to your agency within 30 working days following the conclusion of the recipient monitoring.

D. Compliance with Changes to Federal and State Laws

As federal and state laws change and affect either the BHWP process or the requirements of recipients, successful applicants will be required to respond to and adhere to all new regulations and requirements.

E. Nevada 2-1-1 and the Nevada Problem Gambling Helpline

All successful applicants will be required to add or update their agency's profile on Nevada's 2-1-1 website located at www.nevada211.org, and the Nevada Problem Gambling Helpline, within 60 days after receiving notification of award and provide verification of enrollment. Nevada 2-1-1 is a statewide resource for individuals looking for assistance, services, and programs. The Nevada Problem Gambling Helpline offers crisis and referral services for individuals in Nevada seeking assistance for gambling related problems.

Application: Section III

3.1 APPLICATION INSTRUCTIONS

A. Completed application are due no later than **Wednesday, April 28, 2021**, **by 5:00 PM**. Application must be submitted online by emailing all required documents in a single email to k.garcia@health.nv.gov In the subject line of the email place the RFA title, "Problem Gambling Prevention RFA Response from [name of applicant]".

If a single email is too large to be accepted for transmittal or delivery by an email system used in the transmittal of the application then more than one email may be sent by indicating in the email subject line that the application has been emailed in parts (e.g., "Part 1 of 3").

If you do not receive an acknowledgement of application receipt with 72 hours, please contact Kim Garcia via e-mail at k.garcia@health.nv.gov or via telephone at (775) 443-8106.

В.		complete application will require the following list of items to be included in the oposal. Convert all items into PDF document format:
		Application Form / Description of Applicant Organization
		Service Description / Proposal Narrative (15-page maximum, 1.0" margins, 11-pt Arial font)
		Completed Scope of Work Form located in Appendix C
		Subrecipient Questionnaire
		Proof of agency liability insurance
		Proof of workers' compensation insurance
		Most recent Single Audit and Management Letter (if agency receives more than \$750,000 annually in federal funds) OR most recent year-end financial statements (if federal audit is not applicable.)
		Copy of key personnel up-to-date résumé
		As applicable, copy of agency's IRS 501(c)(3) Letter of Determination
		As applicable, Letters of Agreement or Memorandums of Understanding
		As applicable, Draft Agreements with Sub-awardees
		As applicable, Board of Directors or Other Governing Board Roster, including member affiliations and terms of office
		As applicable, copy of agency licenses and certifications
	_	

- C. There is no option to attach unsolicited materials to the online application. Any unsolicited materials mailed, delivered or e-mailed to the BHWP will <u>not</u> be accepted. This includes support letters, cover pages, cover letters, brochures, newspaper clippings, photographs, media materials, etc.
- D. Complete the Application Checklist located in Appendix B prior to scanning/submitting. The Application Checklist is for the benefit of the applicants and is not required to be included in the submission packet.
- E. Once the application is submitted, no corrections or adjustments may be made prior to the negotiation period.

3.2 APPLICATION FORM

	Note: A completed Application Form is mandatory. If the Application Form is not completed in full the application may be rejected or for minor deficiencies may receive a 5-point reduction in the scoring total.					
Inst	Instructions: Complete each item. Add extra rows if more space is needed to provide complete response.					
А. С	A. Organization Type					
В. С	3. Geographic Area of Service (Check applicable boxes & provide brief narrative of service area)					
	City	County		Region	Statewide	
C. A	Applicant Organization					
	Name					
	Mailing Address					
	Physical Address					
	City & State				Zip (9-digit)	
	Federal Tax ID #					
	State Vendor ID#					
	DUNS#					
D. F	D. Program Point of Contact					
	Name					
	Title					
	Phone					
	Email					
	Same mailing address as section B? Yes No, use below address information					
	Address					
	City				Zip (9-digit)	

scal Officer			
Name & Title			
Phone & Email			
bcontracting of Services			
Does your organization s	contract its services? Y	'es No	
Subcontractor			
Mailing Address			
Physical Address			
City		Zip (9-digit)	
Federal Tax ID #			
y Personnel			
Name	Title		Resume included?
			Yes No
rrent Funding			
Funding	Туре	Project Period E Date	Amount Awarded (\$)

K. Certification by Authorized Official

As the authorized official for the applying	g agency, I certify that the proposed project and activities
described in this application meets all red	quirements detailed within legislation governing the grant
as indicated by BHWP and the certification	ons in the Application Instructions; that all the information
contained in the application is correct; th	at the appropriate coordination with affected agencies
and organizations, including subcontracted	ors, took place; that this agency agrees to comply with all
provisions of the applicable grant program	m and all other applicable federal and state laws, current
or future rules, and regulations. I underst	tand and agree that any award received as a result of this
application is subject to the conditions se	et forth in the Notice of Subaward and accompanying
documents.	
Name (type/print)	Phone
T:41a	Frankl
Title	Email
Signature	Date

3.3 PROPOSAL NARRATIVE

<u>Instructions:</u> Content defined in this section must be submitted by each applicant. The applicant is limited to a total of 15 pages. Pages must be formatted to use 1.0" margins and 11-point Arial font. The page limits exclude the Application Form (3.2) and attachments required under section 3.1.

I: Executive Summary (0 points)

Provide an overview of your organization and the services you propose.

II: Services Proposed (40 points)

The foundation of the proposed project(s) should be constructed of evidence supported project justification, empirically supported methods, appropriate staffing, a flexible design, and a clear strategy.

- (a) Provide the program names or project titles for which funds are being requested; then briefly describe each proposed initiative. For each initiative proposed:
 - Explain why you chose the program/initiative. What is your project justification?
 - What is your service delivery plan? Provide a justification for the proposed methods including any empirical support.
- (b) Describe your evaluation methods including:
 - Program/initiative outputs and outcomes.
 - Process for tracking program activities, and how evaluation is built into the project strategy.
- (c) Describe how the proposed program/initiative fits with the DHHS Problem Gambling Services Strategic Plan. If applicable, describe how the proposed project(s) may ultimately produce statewide impacts.
- (d) If funded, who will your organization be collaborating with? List the following.
 - Organization name.
 - Level of collaboration (referral, planning, shared resources, integrated procedures, etc.).
 - Whether collaboration is already in place or is proposed.
 - The type of agreements that are in place with existing partners. (Note that MOUs

- outlining responsibilities of each agency are required for partnerships that produce outcomes relative to your stated goals.)
- If funded, would a portion of the award be sub-granted to another agency?
- (e) Complete Appendix C, Scope of Work, and attach to the application.

Note, successful applicants will have the opportunity to revise the proposed Scope of Work if (a) there are discrepancies between funding requested and funding awarded or (b) at the request of DHHS or (c) at the request of the grantee with DHHS approval

III: Populations Served (20 points)

- (a) Describe the geographical area served. If Statewide, what actions will be implemented to ensure rural/frontier participation/access?
- (b) Describe any populations the proposed projects will be targeting and address the following:
 - Explain why you chose to place focused effort on this population including any research or other evidence that supports your decision.
 - Explain how the project will identify, target and verify the special populations indicated?
 - What measures will the project take to ensure methods and materials are culturally specific and responsive?

IV: Organization and Staff (20 points)

- (a) Provide an overview of your organization. How long have you been in business? How has the organization grown through the years? Is there a business plan in place? Does your organization have experience in the field of problem gambling? Does your organization have experience in the field of prevention or public awareness services?
- (b) Describe how your organization's philosophy fits within the current Problem Gambling Services Strategic Plan's Guiding Principles (Section III.B.).
- (c) Briefly describe the experience and roles of staff proposed to work on this project. Explain how project staff; (i) possess the necessary skill set, (ii) are trained, supported, encouraged, and motivated, (iii) have good supervision and a cohesive and collaborative team, and (iv) are culturally sensitive / appropriate to target populations.

V: Funding Request (20 points)

Does the proposed project line item budget differ between SFY2022 and SFY2023? No	Yes	
If yes, submit the below information for each fiscal year (SFY2022 & SFY2023).		

(a) Proposed Project Budget

Category	Amount Requested (\$)
Personnel	
Travel/Training	
Operating	
Equipment	
Contractual/Consultant	
Other	
Indirect	
Total Funding Requested (\$)	

- (b) Proposed Budget Narrative. For each budget category, provide a budget justification.
 - (i) Personnel: For personnel costs complete the table below and insert a new row for each position funded under the proposed grant award: list staff, positions, percent of time to be spend on the project, rate of pay, fringe rate, and total cost to this grant. Use the table below:

Name of employee	Position	Annual	Fringe	% of	Months	Amount
		Salary	Rate	Time		Requested
1a.						
1b. Insert details to describe position duties as it relates to the funding:						
2a.						
2b. Insert details to describe position duties as it relates to the funding:						
		Total Amount	t Reques	ted for F	Personnel	\$

- (ii) Travel/Training. Provide total requested, item details, and line item justification.
- (iii) Operating. Provide total requested, item details, and line item justification.
- (iv) Equipment. Provide total requested, item details, and line item justification.
- (v) Contractual/Consultant. Provide total requested, item details, and line item justification.
- (vi) Other. Provide total requested, item details, and line item justification.
- (vii) Indirect. Provide total requested, item details, and line item justification up to 8%.

APPENDIX A: PROBLEM GAMBLING PREVENTION SERVICES SCORING MATRIX

Accepted proposals will be evaluated based on the following criteria:

- A. All parts of each section are included and addressed.
- B. Descriptions and detail are clear, organized and understandable.
- C. Descriptions are responsive to the intent of the RFA objectives.
- D. The overall ability of the applicant, as judged by the evaluation committee, to successfully provide services in accordance with the Problem Gambling Prevention Guidelines.
- E. Proposals with an average score lower than 60 may be excluded from further consideration.

Points will be assigned for each item listed as follows:

80% - 100% of Maximum Points: Applicant's proposal or capability is superior and exceeds

expectations for this criterion.

60% - 79% of Maximum Points: Applicant's proposal or capability is satisfactory and meets

expectations for this criterion.

40% - 59% of Maximum Points: Applicant's proposal or capability is unsatisfactory and

contains numerous deficiencies for this criterion.

0 – 39% of Maximum Points: Applicant's proposal or capability is not acceptable or

applicable for this criterion.

The maximum points to be awarded for each proposal section are as follows:

Proposal Component	Potential Maximum Score
I. Executive Summary	Not Scored
II. Services Proposed/ Program Description	40
III. Population to be Served	20
IV. Organization and Program Staff	20
V. Funding Request	20
Total	100

^{*}A completed Application Form (Section 3.2) is mandatory. If the Application Form is not completed in full the application may be rejected or for minor deficiencies may receive a 5-point reduction in the scoring total.

APPENDIX B: APPLICATION CHECKLIST

 $Complete \ this \ checklist \ prior \ to \ scanning/submitting.$

Sectio	n I: Application Form
	All boxes are checked to indicate the correct answer. All fields are completed according to instructions. Certification is signed.
Sectio	n II: Narrative
	Section 3.3-II: Executive Summary Section 3.3-III: Services Proposed/ Program Description Section 3.3-III: Population to be Served Section 3.3-IV: Organization and Program Staff Section 3.3-V: Funding Request Page limits have not been exceeded. Arial 11-point font has been retained. One-inch margins have been retained.
	ation Submission e copies of the following:
	Completed Scope of Work Form (Appendix C) Subrecipient Questionnaire Proof of agency liability insurance Proof of workers' compensation insurance Most recent Single Audit and Management Letter (if agency receives more than \$750,000 annually in federal funds) OR most recent year-end financial statements (if
	federal audit is not applicable.) As applicable, copy of agency's IRS 501(c)(3) Letter of Determination As applicable, Letters of Agreement or Memorandums of Understanding As applicable, Draft Agreements with Sub-awardees As applicable, Board of Directors or Other Governing Board Roster, including member affiliations and terms of office As applicable, copy of agency licenses and certifications A PDF will be emailed to K.GARCIA@HEALTH.NV.GOV with all required documentation

APPENDIX C: SCOPE OF WORK FORM

Scope of Work

Year One

Description of Services, Scope of Work and Deliverables

*Provide a brief summary of the project or its intent here. This section should be written in complete sentences.

Goal 1:

<u>Objective</u>	<u>Activities</u>	<u>Due</u> <u>Date</u>	Documentation Needed
1.	1.	6/30/22	Quarterly Reports due the
		6/00/00	15th of the month
2.	2.	6/30/22	following the end of each
			quarter.

Goal 2:

<u>Objective</u>	<u>Activities</u>	Due Date	Documentation Needed
1.	1.	6/30/22	Quarterly Reports due the
		s /2 2 /2 2	15th of the month
2.	2.	6/30/22	following the end of each
			quarter.

Goal 3:

<u>Objective</u>	<u>Activities</u>	Due Date	Documentation Needed
1.	1.	6/30/22	Quarterly Reports due the
		,,	15th of the month
2.	2.	6/30/22	following the end of each
			quarter.

Please revise this form to best fit the proposed services by revising due date or by adding or subtracting from the number of goals, objectives, activities, etc.

Scope of Work

Year Two

Description of Services, Scope of Work and Deliverables

*Provide a brief summary of the project or its intent here. This section should be written in complete sentences.

Goal 1:

<u>Objective</u>	<u>Activities</u>	Due Date	Documentation Needed
1.	1.	6/30/23	Quarterly Reports due the
		6 /00 /00	15th of the month
2.	2.	6/30/23	following the end of each
			quarter.

Goal 2:

<u>Objective</u>	<u>Activities</u>	<u>Due</u> <u>Date</u>	Documentation Needed
1.	1.	6/30/23	Quarterly Reports due the
		6/00/00	15th of the month
2.	2. 6/30/23	6/30/23	following the end of each
			quarter.

Goal 3:

<u>Objective</u>	Activities	<u>Due</u>	Documentation Needed
		<u>Date</u>	
1.	1.	6/30/23	Quarterly Reports due the
		6 /00 /00	15th of the month
2.	2. 6/30/23	6/30/23	following the end of each
			quarter.

Please revise this form to best fit the proposed services by revising due date or by adding or subtracting from the number of goals, objectives, activities, etc.

APPENDIX D: COMPLAINTS FROM APPLICANTS NOT SELECTED

The Bureau of Behavioral Health Wellness and Prevention (BHWP) is responsible for the development, release, review, and accountability of Grants. Due to various Grant funding sources, there are various regulation and authorities in which BHWP must abide by, both federal and state.

The BHWP is required to abide by the <u>Nevada State Administrative Manual</u> (SAM) and stay apprised on any revisions. Section 3000 – Federal Grant Procedures, outlines additional information related to Grants, including the related Nevada Revised Statutes (NRS) related to compliance. Section 3020 – Grant Awards specifically identifies the guidelines in which BHWP may award grants. Below is cited from Section 3020 of the SAM:

The procedures must include:

- 1. Written guidelines which help applicants determine whether and how to apply for the grant.
- 2. A method to publicize grant opportunities.
- 3. A structured applicant review process using pre-established criteria and a scoring system. (Note: a scoring system is not required if the grant specifies the entity who shall receive the funds and how the funds will be allocated.)
- 4. A procedure for dealing with complaints from applicants who were not selected for award. These complaints should be investigated by someone of authority.
- 5. A written grant agreement to be used upon issuing the award.
- 6. Guidelines that address conflicts of interest.
- 7. Procedures for reporting fraud and waste.

Section 3020 for the SAM further states:

Agencies must have a procedure for responding to complaints from applicants who were not selected for award. At a minimum, these complaints should be investigated by someone of authority. The results of the investigation must be documented.

In accordance with the SAM manual requiring a procedure to deal with complaints from Applicants who were not selected for award, the BHWP has developed and utilizes the following procedure for addressing complaints.

If an Applicant was not selected, they may request a meeting either in writing or verbally within ten (10) business days of receipt of the notice to k.garcia@health.nv.gov. A follow up email will be sent within five (5) business days to schedule a meeting that is convenient to all involved parties. The following information will be shared and may be provided in writing upon request:

- Review of the scores utilizing the pre-established scoring outlined in the grant application.
- Strengths and weaknesses of the application based on the outlined goals and/or objectives of the grant.

The Applicant may choose to include outside parties not affiliated to their agency to participate in the meeting.

If the Applicant is not satisfied with the results of the Strengths and Weaknesses meeting, they may request in writing an additional review within three (3) business days of the meeting to k.garcia@health.nv.gov and it will be reviewed within five (5) business days with a written response. This will be conducted by the Director of DHHS or designee, not included in the selection and has authority to overturn a decision made.

The BHWP will provide any additional suggestions for other opportunities, if available, as well as provide any known resources to assist the applicant in pursuing their goals as outlined in the applications.