



## HVRP Listening Session: GO Memo 01-25 Incremental Funding Procedures for Program Year 2025

Grant Recipient Training February 5, 2025

#### **Today's Speakers**



Chris Brown HVRP Lead U.S. Department of Labor, Veterans' Employment and Training Service (DOL/VETS), Office of National Programs (ONP) THE HOMELESS VETERANS' REINTEGRATION PROGRAM



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Veterans' Employment and Training Service

## Agenda – GO Memo

- Purpose and Goals
- Where do I Start?
- Required Documents
- Additional Documents if Applicable
- SAM System for Award Management
- Submission of the Incremental Funding (IF) Amendment
- Conditions of Award (COA)
- Common Q&A
- Program year (PY) 2024 IF Common Errors Resulting in Returns
- National Veterans' Training Institute (NVTI) Courses, HVRP Journey Map and Veteran Service Provider (VSP) Certificate Program
- PY25 HVRP Funding Opportunity Announcement (FOA)
- Questions?

### **Purpose and Goals**



- To provide an overview of the IF Amendment process to reduce the overall errors that result in Conditions of Award (COA) – explained later in this presentation).
- Establish a foundation of information so those working the IF Amendment can develop their plan of action to submit quality, complete, and timely requests in accordance with <u>Grant Officer's Memorandum 01-25</u>

## Where do I Start? (What's Available to me?)

- Utilize the tools and resources available to you.
  - Review complete Grant Officer-approved PY24 award package available for reference as you work through the current request.
     NOTE: If there was a COA, ensure you're working from any documents that the Grant Officer required for correction or resubmission.
  - Plan with your team and your Grant Officer's Technical Representative (GOTR), determine a submission and review procedure, and follow timelines.
  - Review <u>Grant Officer's Memorandum 01-25</u> and its <u>Technical</u> <u>Assistance Guide (TAG)</u>
  - NEW TO PY25! Utilize the <u>checklist</u>

# Where do I Start? (What's my Reference Document?)



- Is your program submitting its Year 2 IF Request? Be sure to refer to your award under FOA-24-01.
- Is your program submitting its Year 3 IF Request? Be sure to refer to your prior PY24 request for the most current information to compare with your PY25 request, or your latest approved budget.
- You're only using the prior award information as a guide to help with consistency and to help highlight any variances before submission to your GOTR.
- Familiarize yourself with GrantSolutions. Grant recipients have resources available to them for training on using the system at the GrantSolutions <u>Grant Recipient Support and References</u> webpage.

# Where do I Start? (How Much Does my HVRP Need?)



- Is your program still spending funds as carryover in accordance with <u>VPL 03-24</u>?
  - Grant recipients should consider any possible carryover of funds from prior PYs when developing their one-year PY25 budget and must use carryover funding on a first-in, first-out basis, utilizing the earliest awarded increment first.
  - It may be necessary to request less funds for PY25 than the amount referenced in the VETS-704 Abstract to maximize the use of carryover funding.
  - Declination of IF or requesting less than originally requested in the VETS-704 Abstract will not impact consideration for future awards.

#### **Required Documents**

- Transmittal Memorandum (TM) –
  Uploaded to GrantSolutions online (signed by the authorized representative)
- SF-424 Application for Federal Assistance (Completed within GrantSolutions online)
- SF-424A Budget Information (Completed within GrantSolutions online)
- Budget Narrative Uploaded to GrantSolutions online

#### Additional Documents, if Applicable



- Project Narrative Uploaded to GrantSolutions online, if applicable
- HVRP Award Amendments
  Change Request Form –
  Uploaded to GrantSolutions
  online, if applicable

## Required Documents – Transmittal Memorandum

- Must be uploaded into GrantSolutions, must indicate the funding amount requested and whether there are any changes to the grant agreement requiring Grant Officer approval (see <u>VPL 04-24</u>), and must be signed by the authorized individual who is authorized to enter into this grant agreement with the Department of Labor (DOL).
- Refer to Grant Officer's Memorandum 01-25 <u>Attachment 1</u> <u>Technical Assistance Guide for PY 2025 Incremental Funding</u> <u>Requests (TAG)</u> for more detailed information.

# Required Documents – Transmittal Memorandum

- **NEW!** Special Requirement for PY25
  - VETS requires a statement confirming whether or not the grant recipient charges indirect costs that describes type, rate, and expiration.
  - A statement that indicates whether your HVRP provides services to residents of a penal institution or an institution that provides long-term care for mental illness. If yes, indicate whether any of those services are provided to residents of a penal institution under the jurisdiction of the Bureau of Prisons.

#### **Required Documents – SF-424** (Individual Family of Documents)



- Must use online form in GrantSolutions.
- Requested amount must not exceed the amount referenced in the Abstract of the initial grant application submitted under the grant recipients' awards applicable FOA.

Funding Request for each individual year of the grant (up to \$500,000					
each year.)*					
Year 1	Year 2	Year 3	Total Amount		
			\$500		

\*Applicants may receive a maximum amount of \$500,000 per year, however, applicants may submit a lesser amount that aligns with their budget and budget narrative.

Funding Request for each individual year of the grant (up to \$600,000 each year.)*					
Year 1	Year 2	Year 3	Total Amount		
			\$0		

\*Applicants may receive a maximum amount of \$600,000 per year, however, applicants may submit a lesser amount that aligns with their budget and budget narrative. The first year amount MUST match the SF-424, SF-424A, and budget narrative.

### **Required Documents – SF-424** (Individual Family of Documents), cont.



Points of Emphasis:

- Block 2: Mark **Revision** and select **A: Increase Award**.
- Do not alter pre-populated information unless it is incorrect.
- Refer to the <u>TAG</u> and <u>checklist</u> for more detailed information on specific entry pertaining to blocks that are not prepopulated.

#### **Required Documents – SF-424A Budget Information**



Points of Emphasis:

- This form **must be completed online in GrantSolutions**, must reflect the amount on the SF-424, and must crosswalk to the Budget Narrative and the TM.
- Section A ensure the Catalog of Federal Domestic Assistance (CFDA) (17.805) number (column B) and the estimated federal funding amount in columns E and G reflect the amount of award requested – must crosswalk to the SF-424, Budget Narrative, and TM.
- Refer to the <u>TAG</u> and <u>checklist</u> for more detailed information on specific entry pertaining to blocks that are not pre-populated, or not utilized by VETS' HVRP.

#### **Required Documents – Budget Narrative**



- Take your time with this document.
- Use whole numbers.
  - The Budget Narrative's total should match both the SF-424A and the SF-424, and the Letter of Memorandum.
  - Review each line item carefully line-item totals should match the line items on the SF-424A.
  - Review the methodology proposed for each line item ensure the math is correct so the total matches the SF-424A.
- Consider using the HVRP Budget Narrative Template, version 2.1
  - Located on the <u>HVRP Website</u> under Program Documents.
    - Reference HVRP Budget Narrative Template Example (PDF)

# **Required Documents – Budget Narrative, cont**.



#### Take your time with this document.

- When it comes to Supplies and Other:
  - Provide a clear and transparent methodology for totals versus itemizing.
    EXAMPLE: General office supplies (pens, paper, notebooks, folders, wipes)
     \$125 per month x 12 months = \$1,500.
  - Supplies for participants should be placed in the "Other" line item.
  - Project startup costs (e.g., purchase of laptops, office furniture, printers, and supplies with a useful life of more than one PY) should not be written into second- or third-year budget requests, unless there is reasonable justification for repurchasing described within this section.
- Refer to the <u>TAG</u> Section IV Budget Narrative Guidance attachment for further information.

#### Additional Documents if Applicable – Project Narrative



Points of Emphasis:

# Is only required if the grant recipient requests changes to the project or statement of work.

Changes to the grant can include the following examples:

- A grant recipient who is requesting to change the statement of work (i.e., service delivery area [SDA]) of their award.
- A grant recipient who wants to sub-award some of their program to a contractor.
- A grant recipient requesting a change to their cumulative goals in accordance with <u>VPL 04-24</u> Homeless Veterans' Reintegration Program Award Amendments.

### Additional Documents if Applicable – HVRP Award Amendments Change Request Form

Points of Emphasis:

- Only required to be submitted with IF Amendment if grant recipients are requesting to realign their quarterly goals or requesting to change their cumulative goals and/or their SDA.
- Grant recipients are held to the cumulative performance goals submitted in their application for each year of their period of performance.
- Changes to the planned cumulative goals are a change in the condition of the award and require justification and Grant Officer approval, in accordance with <u>VPL 04-24</u>.

# Additional Documents if Applicable – HVRP

- Only grant recipients requesting to change their SDA and/or change/realign their goals must submit the HVRP Award Amendments Change Request Form, available on the <u>VETS</u> <u>website</u> under Program Documents.
- No changes to SDA(s) or planned goals? No need to complete.
- Requesting to change goals? Must meet the requirements of <u>VPL 04-24</u>.

#### **System for Award Management (SAM) Verification**



Ensure this has not expired – if it isn't current, your second or third increment award cannot be issued by the Grant Officer.



Grant Recipients will use GrantSolutions as the approved method of requesting IF for PY24.

#### Log in to GrantSolutions

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Generations X								
Partnering to better serve the grants community.						FAQS	CONTACT U	is Q
Grant Solutions	ABOUT	BENEFITS	SERVICES	RECIPIENT INSI	GHT PARTNERS	NEWS	LOC	GIN



The "GrantSolutions Login" screen appears. Log in with your GrantSolutions username and password, PIV card, or Login.gov account if applicable.

The "My Grants List" screen appears.





From the "My Grants List" screen, click the **Manage Amendments** link.





Amendment Type

- O Change Grantee Address (Type 6)
- ODOL Budget Realignment (Type 6)
- O DOL Change in Authorized Signature or POC (Type 6)
- O DOL De-Ob or Re-Ob (Type 6)
- O DOL Decrease POP (Non-Monetary) (Type 6)
- ODOL Equipment Approval (Non-Monetary) (Type 6)
- ODOL Funding Level Change (Type 6)
- ODOL Grant Closeout (Type 6)
- ODL Incremental Funding (Type 6)
- O DOL No Cost POP Extension (Type 6)
- ODOL Other (Non-Monetary) (Type 6)
- O DOL Statement of Work Change (Type 6)

Create Amendment



#### **Submission of the Incremental Funding Amendment – Required Forms**



Online Forms	Enclosure(s)	Attachment(s)	Status
SF-424 Application for Federal Assistance (Version 4.0)	<u>Enter Online</u> <u>Enter Comments</u>	0 <u>Uploaded Files</u> 0 <u>Mail-in Items</u>	$\triangle$
SF-424A Budget Information - Non-Construction	Enter Online Enter Comments	0 <u>Uploaded Files</u> 0 <u>Mail-in Items</u>	$\triangle$
Program Narrative	Enclosure(s)	Attachment(s)	Status
Budget Narrative Upload	Enter Comments	0 <u>Uploaded Files</u> 0 <u>Mail-in Items</u>	$\triangle$
Grant Announcement	Enclosure(s)	Attachment(s)	Status
Other attachments	Enter Comments	0 <u>Uploaded Files</u> 0 <u>Mail-in Items</u>	$\triangle$

Amendment Package Status: Received (Post Award Paper Submission)

**Application Notes** 

Verify Submission

Close

#### Submission of the Incremental Funding Amendment – Submission Overview



Timeline: **February 14, 2025**: IF Amendments are due to the GOTR via GrantSolutions.



Grant recipients and GOTRs are encouraged to work together in assembly and completion of the IF Amendment application. Email documents for review prior to GrantSolutions submission.



Returned applications will revert to an unsubmitted status until revised and resubmitted.



### **Conditions** of Award

What are Conditions of Award (COA)? This means the Grant Officer approved the award but with certain conditions that must be met within a pre-determined amount of time.

Grant recipients not meeting the conditions and timeline for submission run the risk of impacting their funding.

#### **Conditions of Award**



To reduce some common reasons for Grant Officer-imposed conditions, please pay extra attention to the following areas:

- Review the Budget Narrative and ensure you are checking for allowable/reasonable costs.
- Ensure budget items are accounted for, clearly relayed, and allowable and that the figures in the Budget Narrative, the SF-424A, and the SF-424 match and that the math is correct.
- If your program uses the De Minimis rate, ensure your program is properly accounting for its Modified Total Direct Cost (MTDC).

#### **Conditions of Award, Cont**



Some grants received instructions from the Grant Officer in their last Notice of Award (NoA) for IF 24 and in new PY24 Awards, versus a CoA requiring an amendment.

- Review your monetary NoA for IF 24 or your new award Item 30 Remarks.
  - Is there a Note?

30. Remarks
See Remarks (continuation)
Remarks (Continuation)
Note: The grant award recipient must add a justification in their next budget submission for all Participant Support Costs so we can determine the reasonableness of the items
listed.

#### 2 C.F.R. 200 Uniformed Guidance



When you reference the uniformed guidance – ensure you're using the most updated version. The updated version can be found below:

2 C.F.R. Part 200 Uniformed Guidance

#### Common Q&A 1 of 6



**Q:** Could you provide clarification on what a grant recipient should do to correct the 424 when the Authorized Rep signature does not match the TM?

**A:** Block 21 of the SF-424 must contain the name and contact information of the Authorized Rep. There are fields for it all the way from Prefix to email. That information must match the signatory on the TM. Below that is the signature block. It is automatically populated with the individual who submits the amendment. If the Authorized Rep is not the individual who submits the amendment in GrantSolutions, then the submitter of the amendment (the person who completes the steps to submit the amendment) will appear.

The only necessary correction would be if the Name and Contact Information in block 21 (not signature block name) is not the Authorized Rep who signed the TM.

#### Common Q&A 2 of 6



**Q:** If we will not obligate all our funds this year, do we estimate an amount and then put this amount into the SF-424, SF-424A, and budget narrative, or should we still request the full amount we would like to be funded?

**A:** The National Office staff recommends that grantees talk to their GOTR and work within their organization to see how much funding they have remaining, what their costs are going to be for PY25, and what sort of funding amounts remain from prior PY(s) that could be used as an offset. The amount requested must not exceed the amount referenced in the VETS-704 Abstract of the initial grant application, and once IF funds are committed by a grantee program for fiscal year 2025, there will not be an opportunity to request extra money for next program year if the IF forecast was too low. A grantee's GOTR and organization are going to be the best resources for making budget forecasts.

#### Common Q&A 3 of 6



**Q:** Will requesting less in the second or third year of this budget period result in less funding being awarded in subsequent budget periods when applying for a three-year grant?

A: If you do apply for a new three-year award, it will be based on the criteria that is in the FOA and not whether a grant recipient has requested incremental funding.

**Q:** Is the "Grant Announcement, Other Attachments" where the Transmittal Memo would be uploaded?

A: Yes

#### Common Q&A 4 of 6



**Q:** For the grant recipient checklist: on row 73, If yes for row 70 response, "does the rate charged in this amendment application match the approved rate on file in GS grant notes/messages?" Row 70 refers to Charging Professional Liability and row 73 looks like it is pertaining to Indirect Costs. Is this correct?

A: During the 508 process for publishing to VETS' website an inexplicable row was added. The cell reference is incorrect, but the question is relevant in sequence to the checklist items that preceded it. The correct cell reference is row 72.

#### Common Q&A 5 of 6



**Q:** Would the grant recipient request to decrease their funding in the IF application if it is less than the VETS-704 Abstract amount?

**A:** The grant recipient wouldn't be requesting VETS to decrease their funding. A grant requesting less than the planned amount referenced in the VETS 704 Abstract of their initial grant application, because unobligated balances from prior PY funding increments offset their budget for IF, submits a request for reduced funding due to carryover. In the SF-424, the grant recipient will always select "A: Increase Award" in Block 2.

#### Common Q&A 6 of 6



**Q:** Are there detailed instructions available to the grant recipient on how to complete the HVRP Award Amendments Change Request (HAACR) form?

**A:** Instructions are within each cell of the HAACR. Grant recipients should reference their original version for information inputted, as well as make necessary updates to what the HAACR calls for regarding SDA information in the Abstract tab. The HAACR Abstract, and Planned Goals tab were developed no differently than the VETS-704 in that instructions are self-contained or self-evident.

#### PY24 IF Common Errors Resulting in a Return 1 of 8



#### Transmittal Memo (TM)

- The grant recipient requested an amount that exceeded the amount referenced in the VETS-704 Abstract of the initial grant application submitted under the applicable FOA.
- The grant recipient requested to expand their SDA but had no justification in their TM, and the expanded SDA was not supported within the revised Project Narrative and Budget Narrative.
- Missing narrative statement requirements: I.e., A statement confirming whether or not the grant recipient charges indirect costs that describes type, rate, and expiration.
# PY24 IF Common Errors Resulting in a Return 2 of 8



### SF-424 and SF-424A

- The SF-424 contained discrepancies between the Congressional Districts of the Applicant and Program/ Project when compared to the last-approved award.
- The SF-424 and SF-424A were not completed online in GrantSolutions. PDF form from grants.gov uploaded.
- The SF-424 and SF-424A online in GrantSolutions was completely blank.
- The Authorized Representative on the SF-424 and TM did not match the NOA, or original award application and no documents were uploaded showing change in Authorized Representative and no change request(s) were described in the TM.
- Multiple budget narratives were uploaded and neither cross walked to the online SF-424A.
- The SF 424 and SF-424A did not contain whole dollar amounts.

# PY24 IF Common Errors Resulting in a Return 3 of 8



### Personnel Section of the Budget Narrative

- The grant recipient did not include the roles and responsibilities as they pertain to the award in the Personnel section of the Budget Narrative.
- The grant recipient's Personnel costs include contracted service support from a business entity for services that was also used in calculation of the base for Fringe.
  - Fringe percent Rate times Personnel FTE
  - Contractual cost should have been excluded from Personnel and placed under Contractual and Fringe calculated against the actual cost for Personnel.

# PY24 IF Common Errors Resulting in a Return 4 of 8



Travel Section of the Budget Narrative

- Errors in cost methodology when totaling trip cost against the required methodology for this line item.
- The grant recipient did not provide what kind of Post Award Conference (PAC) – state, regional, or national – nor the location of the PAC for the reviewer to determine if the amounts charged were reasonable and rates were accurate.
- No mileage rate given in the Budget Narrative, just a fixed amount per person.

# **PY24 IF Common Errors Resulting in a Return 5 of 8**



Travel Section of the Budget Narrative – National Coalition for Homeless Veterans (NCHV) Conference Specific Issues

Claimed full-day rates for trips including first and last.

Washington DC	Lodging	Night	\$	258.000	4.0	4	1	100.00%	\$ 4,128.00
Washington DC	Transportation	Round-Trip	\$	335.040	1.0	4	1	100.00%	\$ 1,340.16
Washington DC	Other	N/A	\$	59.000	2.0	4	1	100.00%	\$ 472.00
Washington DC	Other	N/A	\$	79.000	2.0	4	1	100.00%	\$ 632.00
Washington DC	Transportation	Round-Trip	\$	100.000	1.0	4	1	100.00%	\$ 400.00
	Washington DC Washington DC Washington DC	Washington DC Transportation   Washington DC Other   Washington DC Other	Washington DC     Transportation     Round-Trip       Washington DC     Other     N/A       Washington DC     Other     N/A	Washington DC     Transportation     Round-Trip     \$       Washington DC     Other     N/A     \$       Washington DC     Other     N/A     \$	Washington DCTransportationRound-Trip\$335.040Washington DCOtherN/A\$59.000Washington DCOtherN/A\$79.000	Washington DCTransportationRound-Trip\$ 335.0401.0Washington DCOtherN/A\$ 59.0002.0Washington DCOtherN/A\$ 79.0002.0	Washington DCTransportationRound-Trip\$ 335.0401.04Washington DCOtherN/A\$ 59.0002.04Washington DCOtherN/A\$ 79.0002.04	Washington DCTransportationRound-Trip\$ 335.0401.041Washington DCOtherN/A\$ 59.0002.041Washington DCOtherN/A\$ 79.0002.041	Washington DC     Transportation     Round-Trip     \$ 335.040     1.0     4     1     100.00%       Washington DC     Other     N/A     \$ 59.000     2.0     4     1     100.00%       Washington DC     Other     N/A     \$ 79.000     2.0     4     1     100.00%

 Per diem not correctly calculated for a 4-day trip for the NCHV conference in Washington, DC.

Primary Destination 🗘	County 🕄	M&IE Total	Continental Breakfast/Breakfast	Lunch	Dinner	Incidental Expenses	First & Last Day of Travel 🝞
District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	<mark>\$79</mark>	\$18	\$20	\$36	\$5	\$59.25

 Grant recipient batched entire NCHV conference trip as one item of cost using the HVRP Budget Narrative Template.

# PY24 IF Common Errors Resulting in a Return 6 of 8



### Supplies Section of the Budget Narrative

- Items categorized as Supplies but described to be used by participants in support of their occupations.
- The grant recipient left the justification section of the Budget Narrative Template blank and just listed Office Supplies.

# PY24 IF Common Errors Resulting in a Return 7 of 8



Other Section of the Budget Narrative

Grant recipient listed one total cost for "Client Training" without any justification. Grant recipient had no cost methodology for Participant Support. Grant recipient identified an item of cost as "Emergency Support" with a sum for each times 12 months.

# PY24 IF Common Errors Resulting in a Return 8 of 8



Indirect Costs Section of the Budget Narrative

- Included the cost of rent in their MTDC base.
- Negotiated Indirect Cost Rate Agreement (NICRA) rate was higher than latest approved on file in GrantSolutions' Grant Note.
- Included items in Participant Support that are not Participant Support – Rent for the grant recipient.
- The grant recipient took the sum of the federal funding and subtracted the exclusions of the base, when they should have added Personnel, Fringe, Travel, Supplies, Contractual, and Other, then subtracted rent and participant support.

NVTI Courses, HVRP Journey Map and VSP Certificate Program

# **Courses on the Schedule You Need to Know About**



The NVTI schedule has classes available through the end of May to help with planning ahead.

- (7) Different Career Coaching for Special Populations classes
- 9615: Logic Modeling to Strengthen Veterans' Programs (Feb 2-6) and (Apr 29 May 1)
- 9603: Leadership for the Integration of Veterans' Services (Feb 18-20) and (Apr 15-17)
- 9604: Managing Case Management (Mar 11-13) and (May 20-22)
- 9620: Advanced Case Management (Apr 15-17)
- 9649: Local Veterans' Employment Representative (LVER) Skills Refresher and Cross-Training (Apr 16)
- 9618: Providing Resumé Writing Support (Apr 30)

To view our full class schedule, please visit NVTI's website

#### Name that is 12002 Finance Assert Conferences Months 24+ Performance Performance With a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of new and with a state of the Will Learning Ecosystem of the Will Learning with a state of the Will Learning Ecosystem of the Will Learning with a state of the Will Le

9615: Logic Modeling to Strengthen Veter 9630: Veterans Benefits Online 9616: Critical Thinking for Business Writin

9613: Business-Driven Workforce Solutions

out Process for Recipien

ssing Burnout and Secondary Trauma for Veter nuing Conversations: Serving Women Veterans The Journey Map provides staff with a clearly defined training plan with opportunities for professional growth

# HVRP Journey Map

Months

6-9

Months

9-12

Months

12-18

Months 18-24

**NVTI-HVRP Journey Map** 

648: Stand Down Grants

Episode 18 Serving Veterans Experiencing Homel

Week 1

Months

0-3

Months 3-6



National Veterans Training Institute



# **Career Roadmap Certificate Program**





This certificate program is for all Veteran Service Provider (VSP) staff. It is designed to assist with visualizing and preparing for long-term career development and extended learning.

Career Roadmap Certificate Guide Document and FAQ

# **PY25 HVRP Funding Opportunity Announcement**

# Where are we at with the FOA?



- FOA-VETS-25-01: HVRP Grant Opportunity
- Please subscribe to the FOA in case there are any updates.



# **Prospective HVRP Applicant Resources Page**



The new <u>Prospective HVRP Applicant Resources</u> page on the <u>NVTAC</u> website is intended to provide prospective HVRP applicants with information and resources to prepare for, and complete their PY25 HVRP FOA application

Prospective HVRP Applicant Resources

Includes:

- Recorded Prospective Applicant Webinar
- Supplementary Videos on how to complete various parts of the FOA application

#### **Prospective HVRP Applicant Resources**



This page is intended to provide prospective applicants to the U.S. Department of Labor Veterans' Employment and Training Services (DOL/VETS) Homeless Veterans' Reintegration Program (HVRP) Funding Opportunity Announcement (FOA) with information and resources to complete their application process. HVRP is an employmentfocused competitive grant program designed to give America's veterans experiencing homelessness the ability to reach their full amployment extendial and obtain high-quality carear outcomes. If your complication has experiences

# **Questions?**

If we are unable to address any questions today regarding Incremental Funding, please forward your questions through your GOTR. Your GOTR will answer your question, or your inquiry will be forwarded through your regional office to be addressed.

Submit technical questions on the Funding Opportunity Announcement to <u>HVRPFOA@dol.gov</u>. VETS does not authorize your GOTR, NVTAC staff, or any VETS staff to answer questions on FOA-VETS-25-01.

# Thank you!

Incremental Funding Amendments are due to the GOTR on February 14, 2025