

2021 Applicant Workshop: Nonprofit Security Grant Program (NSGP)

Kentucky Office of Homeland Security (KOHS)

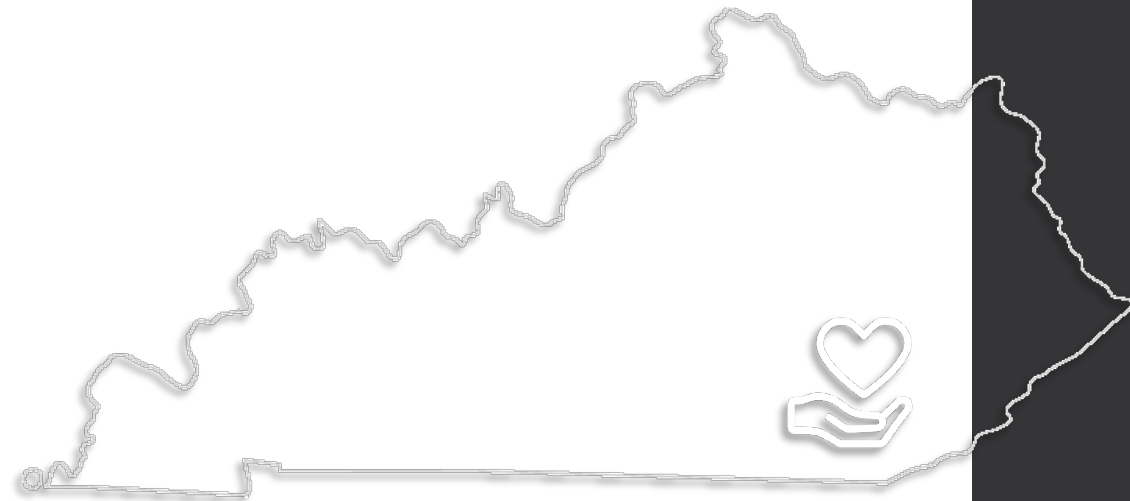


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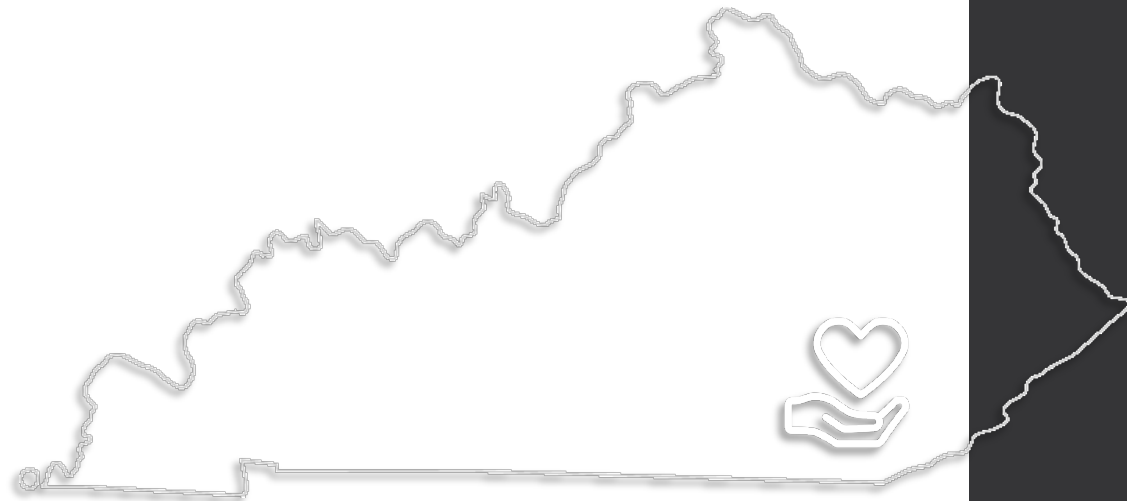
Agenda

- Section 1 – Program Overview
- Section 2 – Timeline & Application Process
- Section 3 – Investment Justification (IJ) Application Template
- Section 4 – Budget Template
- Section 5 – Evaluation Process
- Section 6 – Contact Information



Section 1

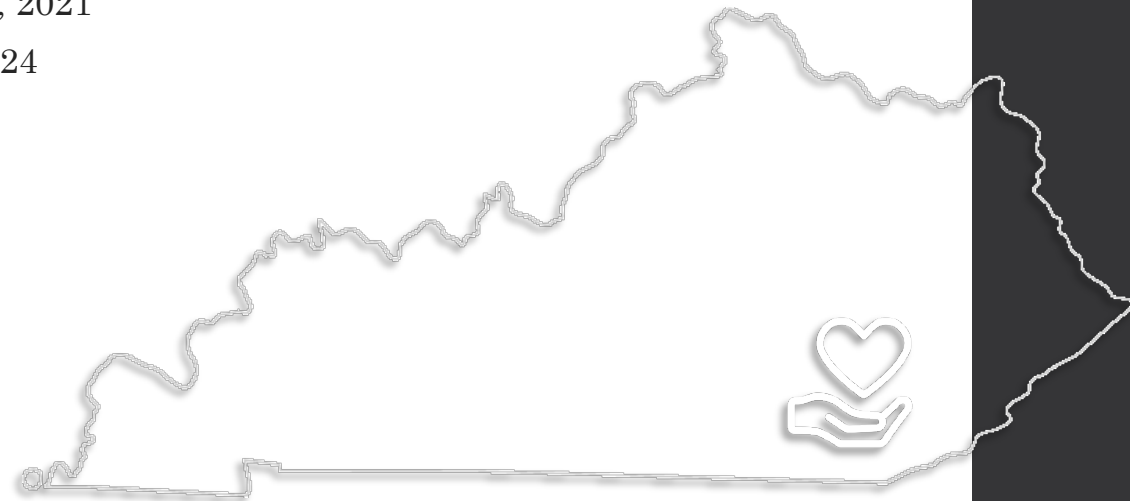
• PROGRAM OVERVIEW



Program Overview: Background

2021 Nonprofit Security Grant Program (NSGP)

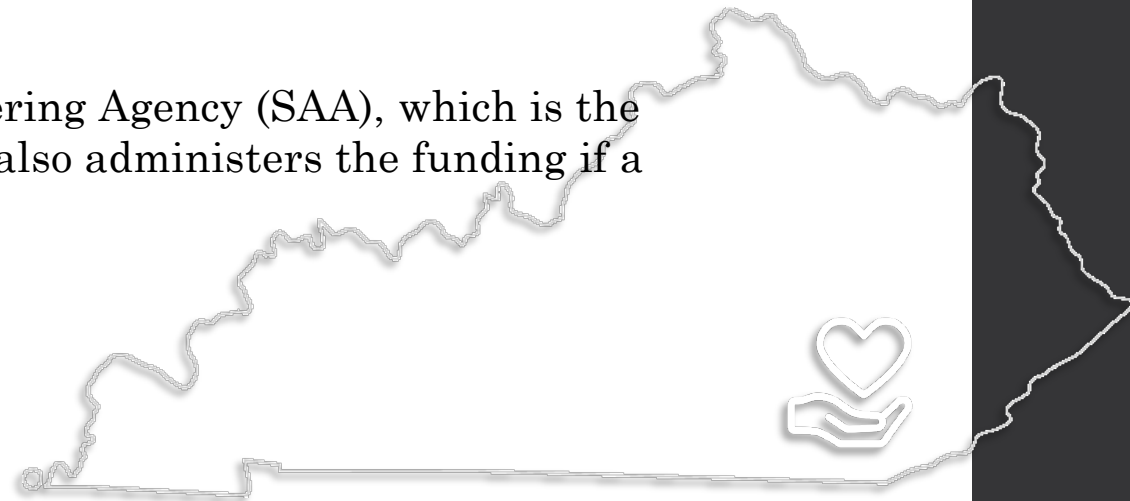
- What is it?
 - ☐ The NSGP is a **competitive** grant program intended to provide federal funding for physical security enhancements and other security-related activities to nonprofit organizations that are at risk of a terrorist attack.
 - ☐ The NSGP seeks to integrate the preparedness activities of nonprofit organizations with broader state and local preparedness efforts.
- What is the Period of Performance?
 - ☐ The period of performance under FY 2021 NSGP is 36 months.
 - Projected Period of Performance Start Date(s): September 1, 2021
 - Projected Period of Performance End Date(s): August 31, 2024



Program Overview: Eligibility

1. Nonprofit organizations as defined by Section 501(c)(3) of IRS Code of 1986, Title 26 of the U.S.C. and exempt from tax. **The IRS does not require certain organizations such as churches, mosques, and synagogues to apply for and receive recognition of exemption under 501(c)(3) of the IRC. Such organizations are automatically exempt if they meet the requirements of section 501(c)(3). These organizations are not required to provide recognition of exemption. For organizations that the IRS requires to apply for and receive recognition of exemption under 501(c)(3), the Kentucky Office of Homeland Security requires recognition of exemption.**
2. Located within the Commonwealth of Kentucky
3. Determined to be at high risk of a terrorist attack due to its mission, ideology or beliefs

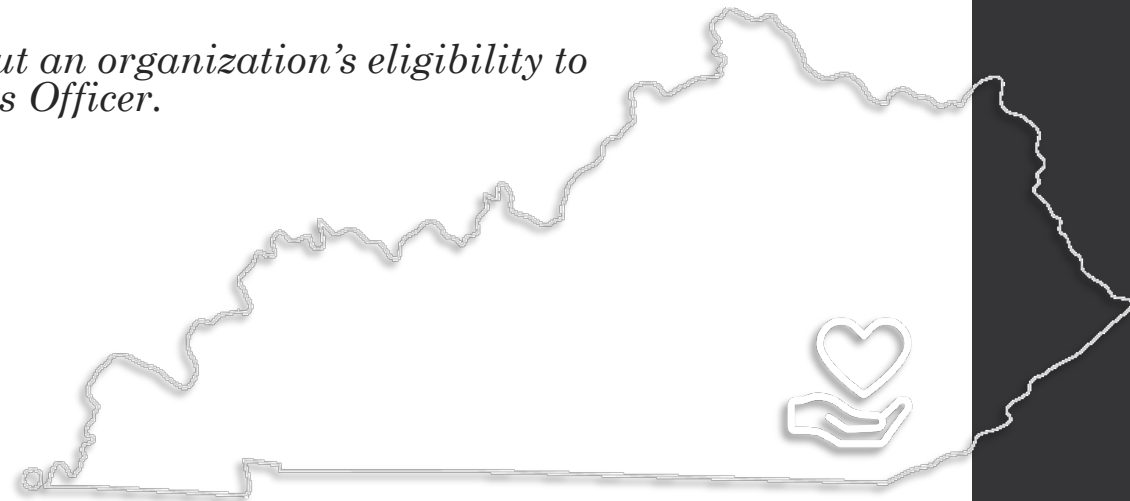
NOTE: Application is only through the State Administering Agency (SAA), which is the Kentucky Office of Homeland Security (KOHS). KOHS also administers the funding if a grant is awarded to a nonprofit.



Nonprofit Security Grant Program (NSGP) Eligibility

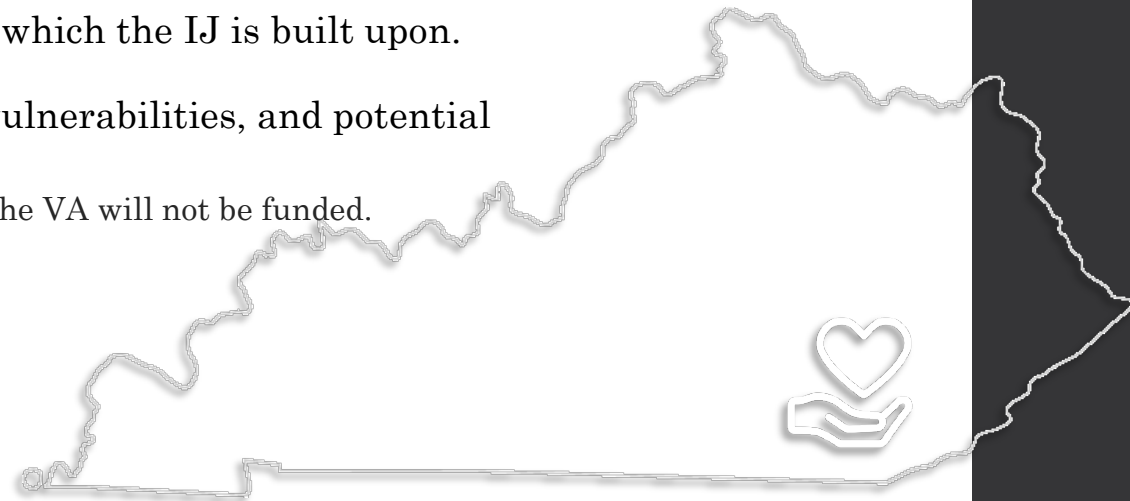
- What type of entities are **not** eligible to apply under NSGP?
 - ☐ Utility Companies
 - ☐ For-profit transportation companies, such as a company offering bus service
 - ☐ For-profit hospitals
 - ☐ Organizations active in politics, lobbying, and advocacy work
 - Volunteer Fire Departments
 - Community Service Organizations (Kiwanis, Rotary, and Lions clubs)
 - Homeowners Associations
 - ☐ Labor, agricultural or horticultural organizations
 - Labor unions, county fairs, and flower societies are examples of these types of groups

This is not an exhaustive list. If there are any questions about an organization's eligibility to apply to FY 2021 NSGP, contact your assigned Preparedness Officer.



Vulnerability-Risk Assessment (VA)

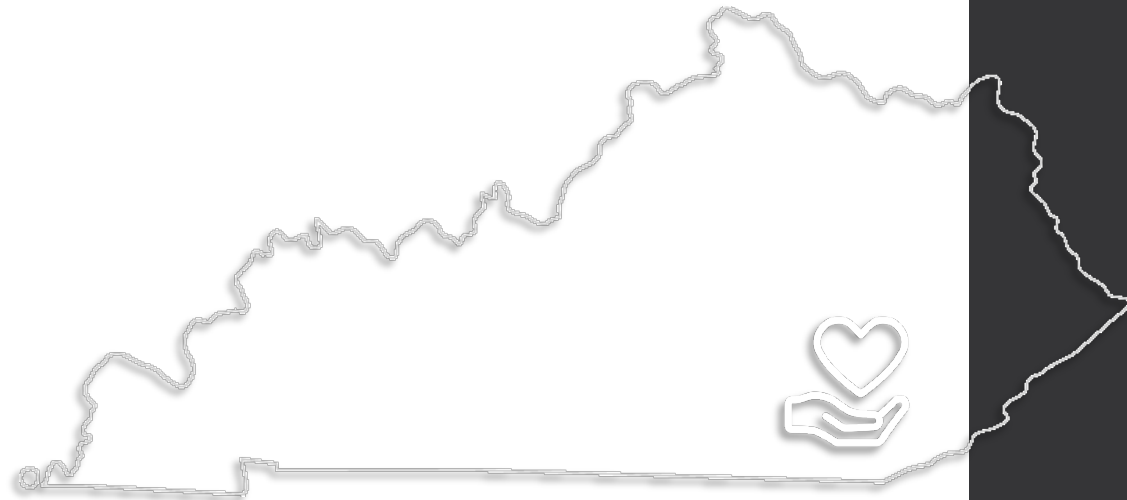
- No required format is required to conduct vulnerability or risk assessment, but all risk assessments **MUST** contain a narrative of the vulnerabilities identified.
- If no prior assessment has been completed, please feel free to use included KOHS Vulnerability Assessment for application. **If you use this document, you must provide a narrative of the identified vulnerabilities.**
- Assessment should be conducted by security professional (certified protection<https://www.fema.gov/emergency-managers/national-preparedness/goal>n professional, physical security professional, law enforcement, military, etc.).
- If a Security Company prepares assessment – they are prohibited from bidding/contracting for the equipment installation on the project (2 CFR § 215.43 Competition).
- Prior assessments are allowed if still current (**within 2 years**) and applicable to grant project application request. However, risk assessment must link to a current vulnerability.
- Applicants should keep in mind that the VA is the foundation from which the IJ is built upon.
- Equipment requested in the IJ should directly link to the threats, vulnerabilities, and potential consequences to the facility, as identified in the VA.
 - ☐ Equipment that does not appear to directly tie to the findings identified in the VA will not be funded.



Allowable Costs for 2021

Planning – Security or emergency planning expenses and the materials required to conduct planning activities.

- ❑ Must be related to the protection of the facility and the people within and should include consideration of individuals with access and functional needs as well as those with limited English proficiency.
- ❑ Examples of allowable planning activities include, but are not limited to:
 - Development/enhancement of security plans
 - Emergency contingency or Continuity of Operations Plans
 - Evacuation/Shelter-in-place Plans Security Risk Management Plans
 - Emergency Response Plans



Allowable Costs for 2021

Training/Exercises – Is limited to an organization's security personnel, staff, members, and volunteers only.

- ☐ Offsite or onsite security training is allowed.
- ☐ Train-the-trainer courses are allowed.
- Allowable training-related costs are limited to attendance fees and related expenses such as materials, supplies, and /or equipment.
 - ☐ Travel is not a reimbursable costs.
- Allowable /exercise topics include physical and cybersecurity, target hardening and terrorism awareness/employee preparedness topics, such as Community Emergency Response Team (CERT) training, active shooter training, and emergency first aid training.
 - ☐ Applications should include specific details about any proposed training/exercises, to include topic, organizational attendees/participants, length, and what vulnerability the activity will help mitigate.

Allowable Costs for 2021

Equipment: Authorized Equipment List (AEL) Categories 14 and 15 only, examples include:

- ❑ Access Control Equipment
- ❑ Surveillance Equipment (Cameras)
- ❑ Impact Resistant Doors and Gates
- ❑ Intrusion Detection Sensors and Alarms
- ❑ Exterior Lighting
- ❑ Physical Perimeter Security (fencing, walls, jersey barriers)
- ❑ Screening and Inspection Equipment
- ❑ Backup computer hardware, operating system, data storage, and application software.

Allowable equipment outside AEL Categories 14 and 15 include ONLY the following:

- ❑ Handheld radios (AEL 06CP-01-PORT-Radio, Portable)
- ❑ Public Warning Systems (030E-03-MEGA – System, Public Address, Handheld or Mobile)
- Current AEL for the NSGP can be found at the following site:

<https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>

NOTE: Equipment must meet all mandatory regulatory and/or DHS-adopted standards to be eligible for purchase using NSGP funds. Grant recipients are also responsible for obtaining and maintaining necessary certifications and licenses for the requested equipment.

Allowable Costs for 2021

Personnel – Contracted security protection is the only allowable cost in this category under the grant program.

- ☐ Funds may not be used to purchase equipment for contracted security.
- ☐ Application should justify proposed contracted security personnel spending in the target hardening narrative section of the application.
 - Example: Number of Personnel, Frequency of Use, Hourly Rate.

Management & Administration – Up to 5% of a subrecipient's FY 2021 NSGP award may be used for their M&A purposes.

- ☐ Are not operational costs; must be justifiable in order to receive reimbursement.
- ☐ Examples: Reporting, Financial Management, Correspondence & Monitoring.
- ☐ Include in Section IV of Investment Justification (the application) to fully account for project budget.



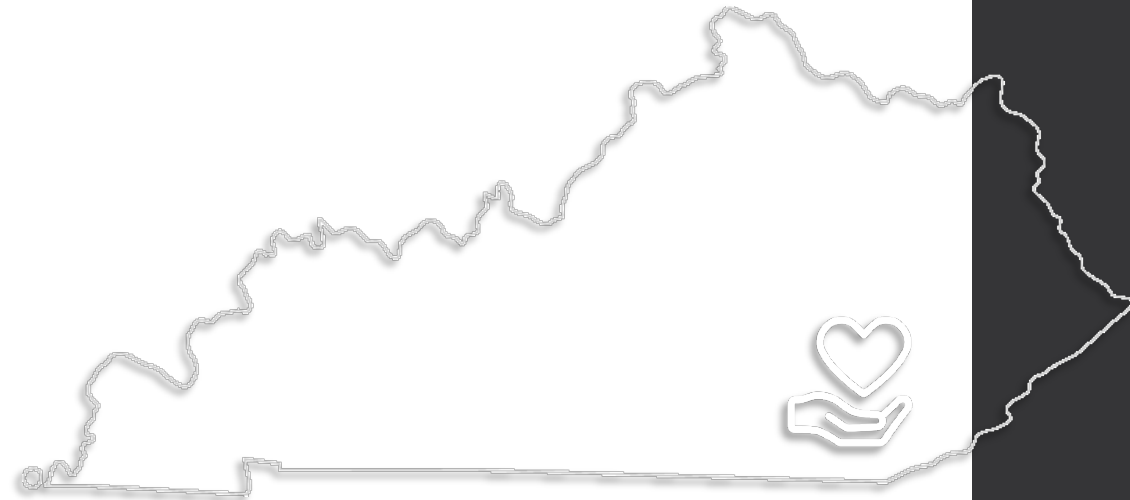
Unallowable Costs for 2021

Several types of proposed projects and activity are not allowed under the grant program, to include, but not limited to the following:

- ❑ Organizational operating costs
- ❑ Hiring of public safety personnel
- ❑ General-use expenditures
- ❑ Overtime
- ❑ Development of risk or vulnerability assessments
- ❑ License Plate Reader Systems (LPRs)
- ❑ Facial recognition software
- ❑ Knox Boxes
- ❑ Guns/Weapons
- ❑ Landscaping
- ❑ Initiatives in which federal agencies are the beneficiary or that enhance federal property
- ❑ Initiatives which study technology development
- ❑ Proof-of-concept initiatives
- ❑ Any pre-award costs (including grant writer fees)
- ❑ Sexual Predator Screening Database
- ❑ Development of the Investment Justification
- ❑ Weapons Training

Section 2

•TIMELINE AND APPLICATION PROCESS



Application Timeline (* Tentative Dates/Subject to Change)

2021 Dates	Activity
Late February 2021	FEMA publishes NSGP Funding Opportunity Announcement
March 8, 2021	KOHS issues NSGP announcement to all stakeholders
March 8 - April 13, 2021	Grant application development: KOHS provides technical assistance as needed/requested
April 16, 2021 COB	Applications Due – Including budget in Excel (one hard stapled copy with all original signatures; one additional hard stapled copy for peer review)
Begin April 19, 2021	Peer Review Team receives, reviews and scores all applications
May 10-14, 2021	KOHS will submit initial applications to FEMA
May 14, 2021	NSGP Deadline Submission to FEMA
October 2021	Anticipated Receipt of FEMA Award
Nov./Dec. 2021	Grant Agreement meeting to discuss Environmental Review Process (EHP)
Feb./March 2022	Issuance of 2021 Grant Contracts

Application Process

Nonprofit Security Grant Program - Investment Justification (IJ)

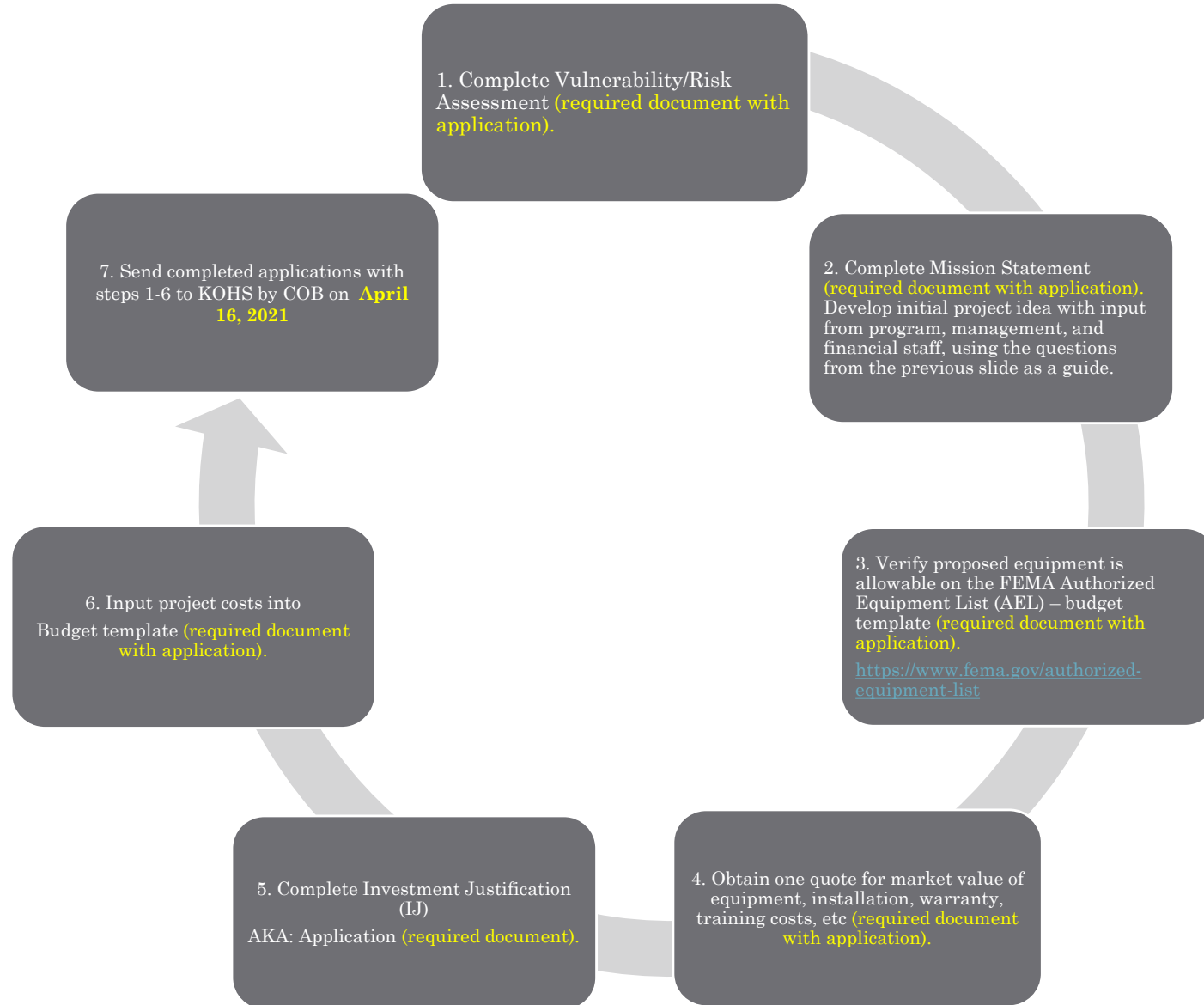
Each applicant may apply for up to **\$150,000**. Applicants with multiple sites may apply for funding for up to three sites with a cap of \$150,000 per site, for a maximum of \$450,000 per applicant. If an applicant applies for projects at multiple sites, regardless of whether the projects are similar in nature, it must include an assessment of the vulnerability and risk unique to each site. Failure to do so may be cause for rejection of the application. The organization must submit a complete IJ for each site. The investments or projects described in the IJ **MUST**:

- Be for the location(s) that the applicant occupies at the time of application.
- Address a risk, including threat and vulnerability, that has been identified in the organization's Risk/Vulnerability Assessment. Example, IJ Section III Risk: The three principle variables Threats, Vulnerabilities, and Potential Consequences of an attack **MUST** link to the gaps identified in the organizations Risk/Vulnerability Assessment. IJ Section IV: Target Hardening: The proposed Target Hardening **MUST** link to gaps identified in the Risk/Vulnerability Assessment.
- Demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by DHS/FEMA:

The Nonprofit Security Grant Program provides funding support for physical security enhancements and other security related activities to nonprofit organizations that are at high risk of a terrorist attack.

- Be both feasible and effective at reducing the risks for which the project was designed.
- Be able to complete the project within the three-year period of performance
- Be consistent will all applicable requirements outlined in the NOFO and the Preparedness Grants Manual.

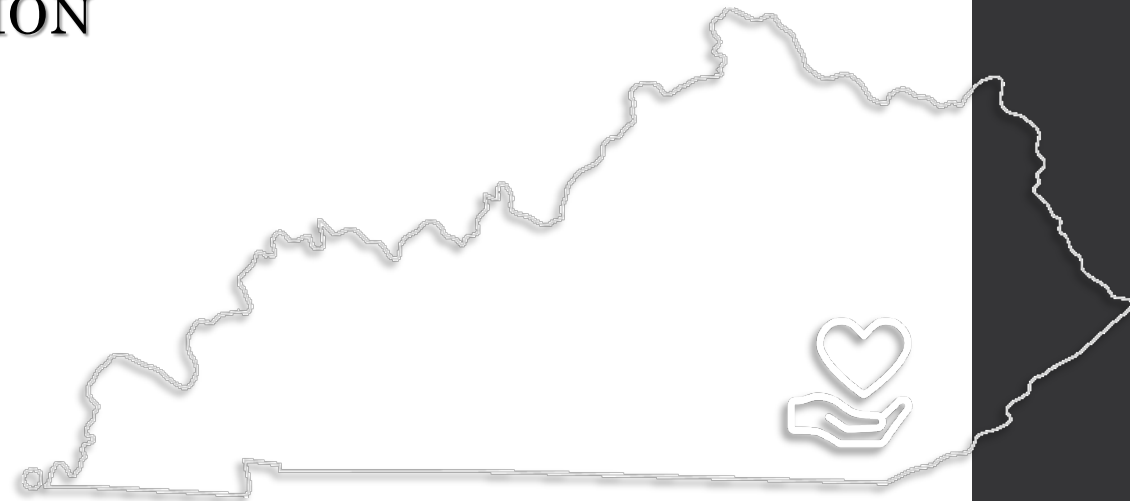
Application Process



Section 3

• COMPLETING THE IJ (INVESTMENT JUSTIFICATION)

AKA: APPLICATION



Completing the IJ – Part I

NSGP Investment Justification	
I. Nonprofit Organization Applicant Information	
Identify the Following:	
Legal Name of the Organization	Example Secondary School
Physical Address of the Facility (One Investment Justification per facility; include city, state, and zip code)	1234 South 56th Avenue City, State and Zip
County	Franklin
Year the Original Facility was Constructed	1994
Organization Type (Short description of organization's ideology, beliefs and mission) (400 character max- not including spaces)	Example Secondary School is an internationally recognized religious boarding school for Jewish youth who come from eight counties from four continents. The students attend school five days a week and live on campus full-time.
Membership and community served	In the 2016-2017 school year, there will be 80 students in age from 13-18 plus 30 faculty members. The complex is also used for many community events such as wedding receptions, luncheons, performances, and children's events. The Dormitory adjoins a major Light Rail station that opened in April 2013. The line is already serving 20,000 riders per day. This has greatly increased the activity, visibility, vulnerability, and security risks around the Dorm and the school.
501(c)(3) Tax-exempt designation	Yes
Dun and Bradstreet Number Applications can only be submitted with a <u>current</u> and <u>valid</u> DUNS number; pending DUNS numbers will <u>not</u> be accepted.	987654321
Urban Area Security Initiative - designated Urban Area (if applicable)	Not within a UASI-designated urban area

IJ MUST
have a
physical
address.

Absolutely
NO P.O.
Boxes
Numbers!

Completing the IJ – Part I

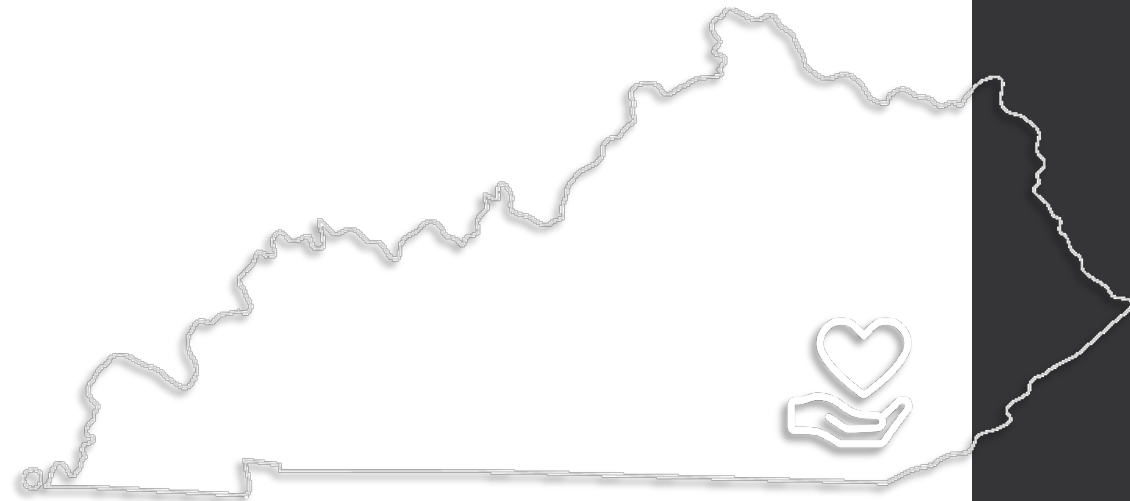
NSGP Federal Funding Request	<input type="text" value="\$75,000.00"/>
NSGP Total Project Cost	<input type="text" value="\$75,000.00"/>
Any Current Contract with DHS (yes/no)	<input type="text" value="No"/>
This does not include any DHS or NSGP grant funds previously awarded to the nonprofit organization.	
If Yes, please describe:	<div>N/A - Note: ALL FIELDS MUST BE COMPLETED!</div>
Investment Phase - New or Ongoing	<input type="text" value="New"/>



Application Overview

Investment Justification (IJ) – Background Information

- A scored section includes the following narrative fields that must be completed:
 - Symbolic value of the site(s) as a highly recognized national or historical institution that renders the site and a possible target of terrorism.
 - The applicant should address how its facilities make it a target at a local or regional level.
- Applicants should thoroughly address both questions to obtain the maximum score for the section:



Completing the IJ – Part II

II. Background

Describe the nonprofit organization including: (500 character max per text box - not including spaces)

Describe the symbolic value of the site as a highly recognized national or historic institution or significant institution within the community that renders the site as a possible target of terrorism

Example Secondary School is a Jewish boarding school, serving the youth from the City metro area and throughout the United States and abroad. The school was established in 1994, located in the heart of West City Jewish community. The Educational Center and Dormitory Campus are within two blocks of each other. The students walk between the school and the dormitory. The children are highly visible and recognizable by their manner of dress as they wear school uniforms.

Describe any previous or existing role in responding to or recovering from terrorist attacks

Example Secondary School has witnessed anti-Semitic attacks. These have been in the form of graffiti, windows that have been shot out, threatening phone calls and vicious comments shouted from drive by vehicles. Threatening incidents are always reported to City Police who respond with added patrols. We have developed an excellent working relationship with them. The community has instituted an automated phone communication service whereby its members can be notified of critical events.

Note: In order to achieve the spaces in the application, please copy and paste from a Word document. This will also show any spelling errors and provide character counts towards the max allowed. The application is owned by FEMA and therefore cannot be changed.

Completing the IJ – Part III

III. Risk

DHS defines risk as the product of three principal variables: *Threat*, *Vulnerability*, and *Consequences*. In the space below, describe specific findings from **previously conducted risk assessments**, including A) Threats, B) Vulnerabilities, and C) Potential Consequences of an attack.

A) Threat: In considering threat, the applicant should discuss the identification and substantiation of specific threats or attacks against the nonprofit organization or closely related organization by a terrorist organization, network, or cell. The applicant should also discuss findings from a risk assessment, police findings, and/or insurance claims specific to the location being applied for including dates and specific threats.

There have been multiple incidents of suspicious individuals entering the campus. When confronted they could not provide a justifiable reason as to why they were there. Incidents were reported to local police.

March 2013 – An Algerian man convicted of plotting to bomb synagogues in New York City was sentenced to 10 years imprisonment.

May 2013 – Bomb threats were phone in to two different Houston synagogues, causing their schools to cancel classes. The buildings required extra security personnel and police presence when they reopened.

May 2013 – A Moroccan man was convicted for plotting a terror attack against a Milan synagogue in March 2012.

The FBI has reported that approximately 70% of religious-based hate crimes have been perpetrated against the Jewish community – well above the combined occurrences of all other faiths. (Source: Annual FBI Hate Crimes Statistics Reports)

B) Vulnerabilities: In considering vulnerabilities, the applicant should discuss the organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist attack.

Required: Investment Justification (IJ) Section III. Risk: The three principal variables A) Threats, B) Vulnerabilities, and C) Potential Consequences of an attack must link to the gaps identified in the organizations Risk/Vulnerability Assessment. The project must also Build or Sustain a Core Capability identified as National Priority outlined in the Notice of Funding Opportunity.

Note: Providing spaces (when typing answers in Word) allows easier reading for KOHS and FEMA reviewers.

Application Overview

Investment Justification (IJ) Risk

- A scored section. Includes the following narrative fields that must be completed:
 - Threat
 - The applicant should describe any incidents that have occurred at its facility, or any threats such as verbal threats or vandalism made against the organization or people that represent the organization. The applicant should also describe any threats identified in a **vulnerability or risk assessment (VA)** here as well or that were substantiated after an event in a police report or insurance claim, with associated dates.
 - Vulnerability
 - The applicant should detail and summarize the findings from the VA they submitted with their application in this section, spelling out exactly what physical weaknesses at its location that make it an attractive target for exploitation by those wanting to do the organization harm.
 - Consequence
 - The applicant should describe any incidents that have occurred at its facility, or any threats such as verbal thoroughly address the short and long-term impacts locally to it facility, organization, and community should an incident occur at its site.



Completing the IJ – Part IV

IV. Target Hardening

In this section, describe the proposed target hardening activity that addresses the identified threat or vulnerability and the associated cost with each activity or investment. Allowable costs are focused on target hardening activities as well as planning related costs, exercise related costs, and security-related training courses and programs limited to the protection of critical infrastructure key resources, including physical and cyber security, target hardening, and terrorism awareness/employee preparedness. Funding can also be used for the acquisition and installation of security equipment on real property (including buildings and improvements) owned or leased by the nonprofit organization, **(2,200 character max - not including spaces)**

Example Secondary School requests \$75,000 in federal funding to help pay for the acquisition and installation of an integrated video surveillance and door management system that will significantly enhance security at the school. (a) This implementation will cover full exterior coverage of the facility including both vehicle access points and pedestrian entry points. The system will also provide interior coverage of all access points and main thoroughways. (b) This will serve both as a deterrent, as well as an advanced warning system in the event of a threat situation. The surveillance footage can also be assessed remotely by law enforcement in the event of a threat situation to assist in successful resolution. In the event of suspicious persons entering the property, this will assist in providing identification to law enforcement. The robust system will act as a highly visible deterrent, helping prevent a wide range of crime and terrorist activity. (c) Example Secondary School is ready to implement these projects upon receipt of the award and appropriate approvals from FEMA EHP and any City permits required. These projects are expected to be finished within 18 months and will not exceed 36 months.

In this section, list all target hardening equipment being proposed. Include the Authorized Equipment List (AEL) number and description, the vulnerability the equipment addresses, and the funding requested.

Allowable equipment is limited to two categories of items on the AEL:

- AEL Category 14 - Physical Security Enhancement Equipment
- AEL Category 15 - Inspection and Screening Systems

The equipment categories are listed on the web based AEL on the FEMA website, <https://www.fema.gov/authorized-equipment-list>.

	AEL Number	Description of Item to be Purchased	Vulnerability to be Addressed	Funding Requested
Ex.	14SW-01-ALRM	Systems/Sensors, Alarm	Vulnerable entry	\$7,000
1.	14SW-01-VIDA	Video System	Increase surveillance capabilities where visibility is lacking.	\$51,829
2.	14SW-01-PACS	Door Alarm System	Replace broken door alarm to include intrusion detection.	\$19,421

Required items to be explained in this section:

- Demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by DHS/FEMA
- Be both feasible and effective at reducing the risks for which the project was designed. The proposed target hardening must link to gaps identified in the Risk/Vulnerability Assessment.
- Be able to be fully completed within the 36-month period of performance

Application Overview

Investment Justification – Target Hardening

- A scored section. Includes a narrative field that must be completed, capturing the following:
 - All proposed target hardening activities and associated costs.
 - All proposed projects and activity should be thoroughly detailed, costs justified, and link to vulnerability or risk assessment (VA) established.
 - Example 1: Fencing: 240 feet of 8-foot chain-length fencing topped with 1 foot of barbed wire, to address vulnerability to breaching along the west side of the facility.

240 feet x 208.33 per foot = \$50,000

- Proposed contracted security personnel, planning, training, and exercise costs are also captured detailed, and linked to vulnerabilities in the VA, similar to the examples above.



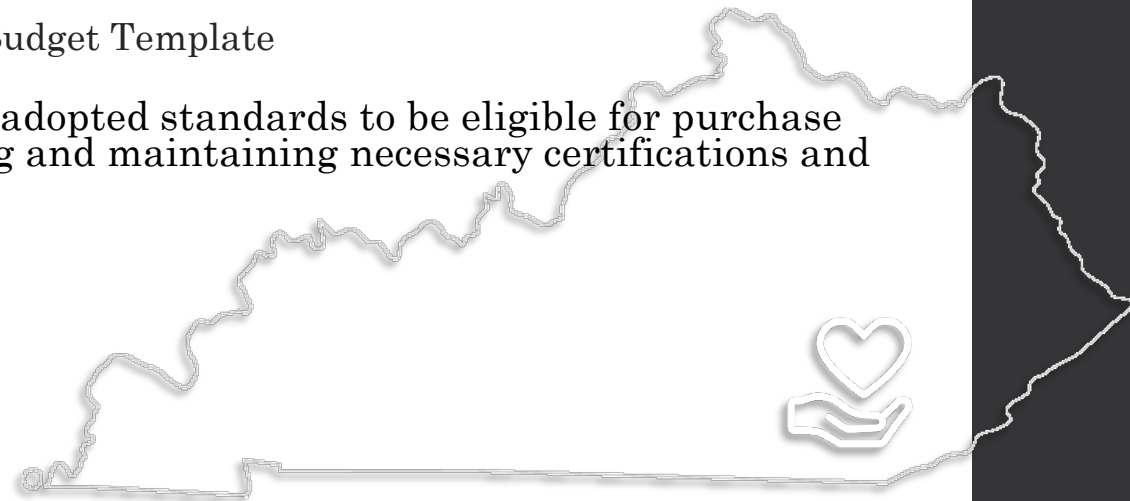
Completing the IJ

Approved Costs – Equipment, Training/Exercises, and Contracted Security.

Authorized Equipment List (AEL)

1. NSGP allowable costs focus on target hardening activities only and include:
 - Acquisition and installation of security equipment on real property (including buildings and improvements) owned or leased by the nonprofit
 - Specifically in prevention of, and/or protection against the risk of a terrorist attack
2. Equipment limited to two categories of items on the AEL:
 - Category 14: Physical Security Enhancement Equipment
 - Category 15: Inspection and Screening Systems
3. Current AEL for the NSGP can be found at the following site:
 - <http://www.fema.gov/authorized-equipment-list>
 - An abbreviated version of the two categories is provided in the 2021 Budget Template

NOTE: Equipment must meet all mandatory regulatory and/or DHS-adopted standards to be eligible for purchase using NSGP funds. Grant recipients are also responsible for obtaining and maintaining necessary certifications and licenses for the requested equipment.



Completing the IJ – Part V

V. Milestones

Provide description and associated key activities that lead to the milestone event over the NSGP period of performance. Start dates should reflect the start of the associated key activities and end dates should reflect when the milestone event will occur. Milestones should reflect considerations to Environmental Planning and Historic Preservation reviews when applicable. (10 milestones maximum)

	Milestone	State Date	Completion Date
1.	Receive award notification from KOHS	9/24/2018	9/28/2018
2.	Set up grant agreement meeting with KOHS to discuss period of performance timeline	10/22/2018	10/26/2018
3.	Drawings and Preparation for "Project Description (ex: Access Control System)"	10/26/2018	10/31/2018
4.	Prepare and Submit Environmental & Historic Preservation Application (EHP) to KOHS	11/1/2018	11/5/2018
5.	Receive fully executed grant agreement from KOHS	1/1/2019	1/1/2019
6.	Vendor Selection Process	1/1/2019	1/31/2019
7.	Apply and Receive City Permits (where applicable/afford between 4-6 months)	1/1/2019	4/1/2019
8.	Installation of "Project Description (Access Control System)" upon EHP Approval from FEMA and receipt of applicable City Permits	4/30/2019	5/31/2019
9.	Completion of Project and Training (on use of installed equipment)	6/6/2019	6/10/2019
10.			

This area a very important part of the application. Outline this section and be generous with the time table. Permits can take longer than expected!

NOTE: Dates on the screenshot are not the dates for the 2021 projects. Refer to the Application Timeline (slide 14) for dates.

Completing the IJ – Part VI

VI. Project Management

Who will manage the project:

Include the name, phone number, and/or email address, and experience of the project manager(s)

The projects will be under direct supervision of project manager: John Smith. Mr. Smith has 35 years experience successfully overseeing capital projects, consultants, and contractors. He has been working with our organization since May 2010. Mr. Smith can be reached via phone at 502-999-999 or email at john.smith@email.com. The installation of all target hardening measures will begin within two months of funding, weather dependent.

Our Building Committee, Executive Director and Mr. Smith will work together to select the vendors for projects.

Ms. Jane Doe, the Controller, will manage all financial aspects of the projects. Ms. Doe can be reached via phone at 502-888-888 or by email at jane.doe@email.com.

Mr. Smith will work in conjunction with the vendors that we select to provide oversight for their specific projects.

Describe the project management, including:

- Description of any challenges to the effective implementation of this project
- Coordination of the project with State and local homeland security partners

(2,200 character max - not including spaces)

Use the following exact phrasing when answering the Coordination of the project with State and local homeland security partners:

"The Kentucky Office of Homeland Security-Grants Department will provide technical assistance and periodically check on project progress and compliance with grant requirements."

Challenges: City oversight of the building project may cause delays. Additionally, Kentucky weather may affect the progress of certain projects. Observation of religious holidays may cause minor delays from the closure of the facility. Other than that, we do not anticipate any challenges in implementing the proposed target hardening projects.

1. Project Manager Name
2. Who is involved in the project oversight
3. Financial person
4. Vendors, if known, otherwise state the project manager will work with the vendors selected
5. "The Kentucky Office of Homeland Security-Grants Department will provide technical assistance and periodically check on project progress and compliance with grant requirements."
6. Identify anticipated challenges!

Completing the IJ – Part VII

VII. Impact

What measurable outputs and outcomes will indicate that this Investment is successful at the end of the period of performance?

(2,200 character max - not including spaces)

At the end of the FY2018 NSGP period of performance, it is expected that overall access to the campus will be limited, and no one will be able to enter the school campus without detection. In order to obtain a more quantitative assessment of the impact of the target hardening, the school could plan to survey the parents prior to the FY2018 NSGP period of performance and then again at the end of the period.

Survey questions might ask about the satisfaction level with current security stats, the feeling of safety on campus and the satisfaction with the level of preparedness of the school/synagogue. We will also evaluate any reported incidents of parties entering the building without authorization to determine the efficacy of the investment.

To view specific National Preparedness Goals, go to:
<https://www.fema.gov/emergency-managers/national-preparedness/goal>

Which specific National Preparedness Goal (the Goal) core capabilities does this investment work to achieve? Explain how this Investment supports the building or sustaining of these Goal core capabilities. For more information on the Goal see: <http://www.fema.gov/national-preparedness-goal>.

Our project works to achieve the Protection Mission Area within the NPG Core Capabilities, specifically within the protection area, which include access control and identity verification and physical protective measures.

Upon completion of the project installation of the access control and identity verification and physical protective measures, a risk assessment follow up will be conducted with the vendor and/or the local police department.

Completing the IJ – Part VII Cont.

Table 1: Core Capabilities by Mission Area⁶

Prevention	Protection	Mitigation	Response	Recovery
Planning				
Public Information and Warning				
Operational Coordination				
Intelligence and Information Sharing		Community Resilience Long-term Vulnerability Reduction Risk and Disaster Resilience Assessment Threats and Hazards Identification	Infrastructure Systems	
Interdiction and Disruption			Critical Transportation Environmental Response/Health and Safety Fatality Management Services Fire Management and Suppression Logistics and Supply Chain Management Mass Care Services Mass Search and Rescue Operations On-scene Security, Protection, and Law Enforcement Operational Communications Public Health, Healthcare, and Emergency Medical Services Situational Assessment	Economic Recovery Health and Social Services Housing Natural and Cultural Resources
Screening, Search, and Detection				
Forensics and Attribution	Access Control and Identity Verification Cybersecurity Physical Protective Measures Risk Management for Protection Programs and Activities Supply Chain Integrity and Security			

Completing the IJ – Bonus (5 pts.)

Funding History

If the nonprofit organization has received NSGP funding in the past, provide the funding source, funding amount, funding year, and the investment type. If the nonprofit organization has not received NSGP funding in the past, select no and skip to the next section.

NSGP Funding in the Past *(yes/no)*

No

Year(s) NSGP Funding Received

N/A

Funding Amount

N/A

Investment Type

Additional Information

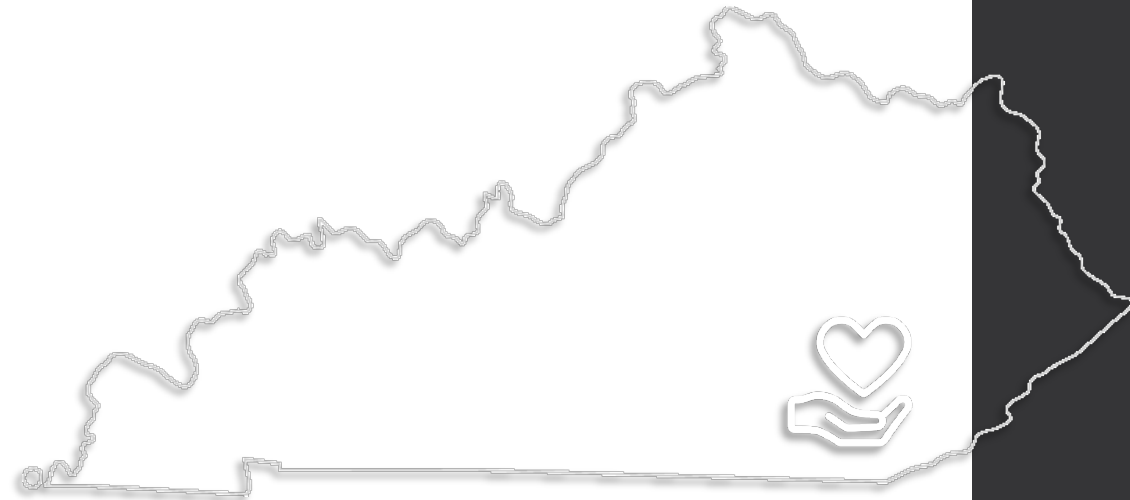
This “Additional Information” section is available for you to provide anything else that you would like the reviewers at KOHS/FEMA to know for your organization and this application for funding.



Completing the IJ: Compliance

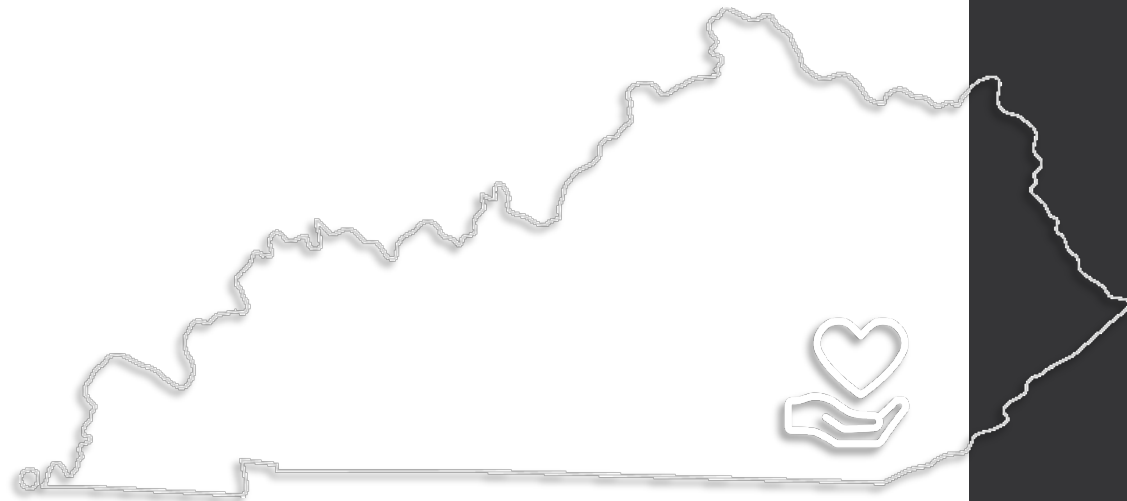
Environmental and Historic Preservation (EHP)

- All equipment purchased with NSGP funds requires Environmental and Historic Preservation (EHP) review.
- Any equipment that requires the installation to interior or exterior of a building will trigger an EHP Review. EPH forms will be required if awarded funding.
- Grantees are responsible for the preparation of all required EHP documents, as well as the implementation of any treatment of mitigation measure identified during the EHP review that are necessary to address potential adverse effects.




Section 4

• BUDGET TEMPLATE



Budget Template – Point of Contact

 KENTUCKY OFFICE OF HOMELAND SECURITY <small>READY AND PREPARED</small> 2018 Nonprofit Security Grant Program (NSGP) - CFDA 97.008	
APPLICANT INFORMATION	
State:	Kentucky
Organization Name:	
Grant Program:	Nonprofit Security Grant Program (NSGP)
POINT OF CONTACT	
1. Authorized Official	
Name	
Position	
Mailing Address	
City, State, Zip	
Phone <small>(narp-ncor)</small>	
E-mail Address	
Signature	
2. Project Manager	
Name	
Position	
Mailing Address	
City, State, Zip	
Phone <small>(narp-ncor)</small>	
E-mail Address	
Signature	
3. Fiscal Officer	
Name	
Position	
Mailing Address	
City, State, Zip	
Phone <small>(narp-ncor)</small>	
E-mail Address	
Signature	

Budget Template – Project Line Items



2018 Nonprofit Security Grant Program

Region:	Kentucky	Grant Program:	NSGP-S
Organization Name:		Project Number:	1
Core Capability:	Protection	Mission Area:	Protection
Project Title:	Facility Physical Security Enhancement Measures		

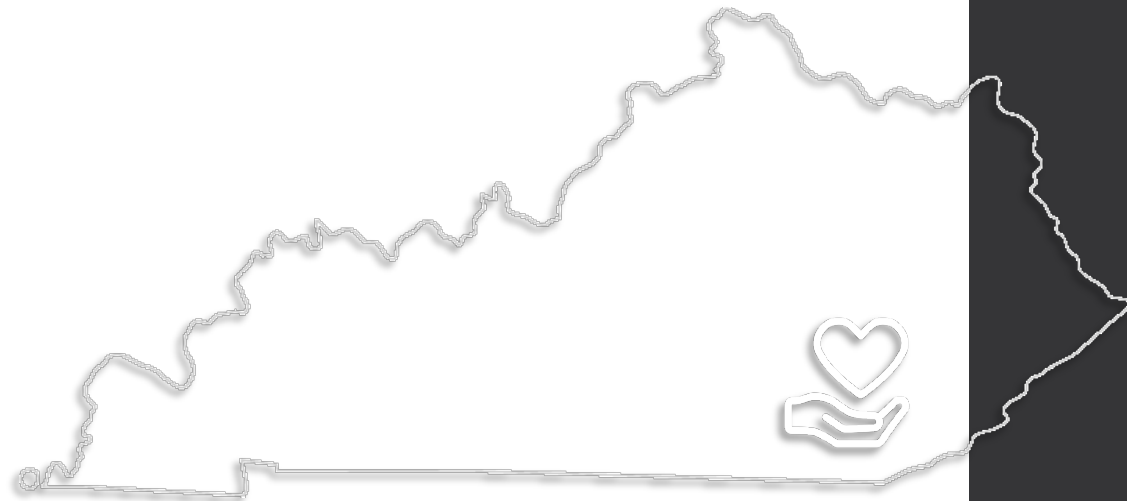
Line Item Number	Expenditure Description	AEL #	Quantity	Unit Cost	Total	Expended	Remaining Balances
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Solution Area: Equipment (Physical Security Enhancement Equipment/Inspection and Screening Systems)

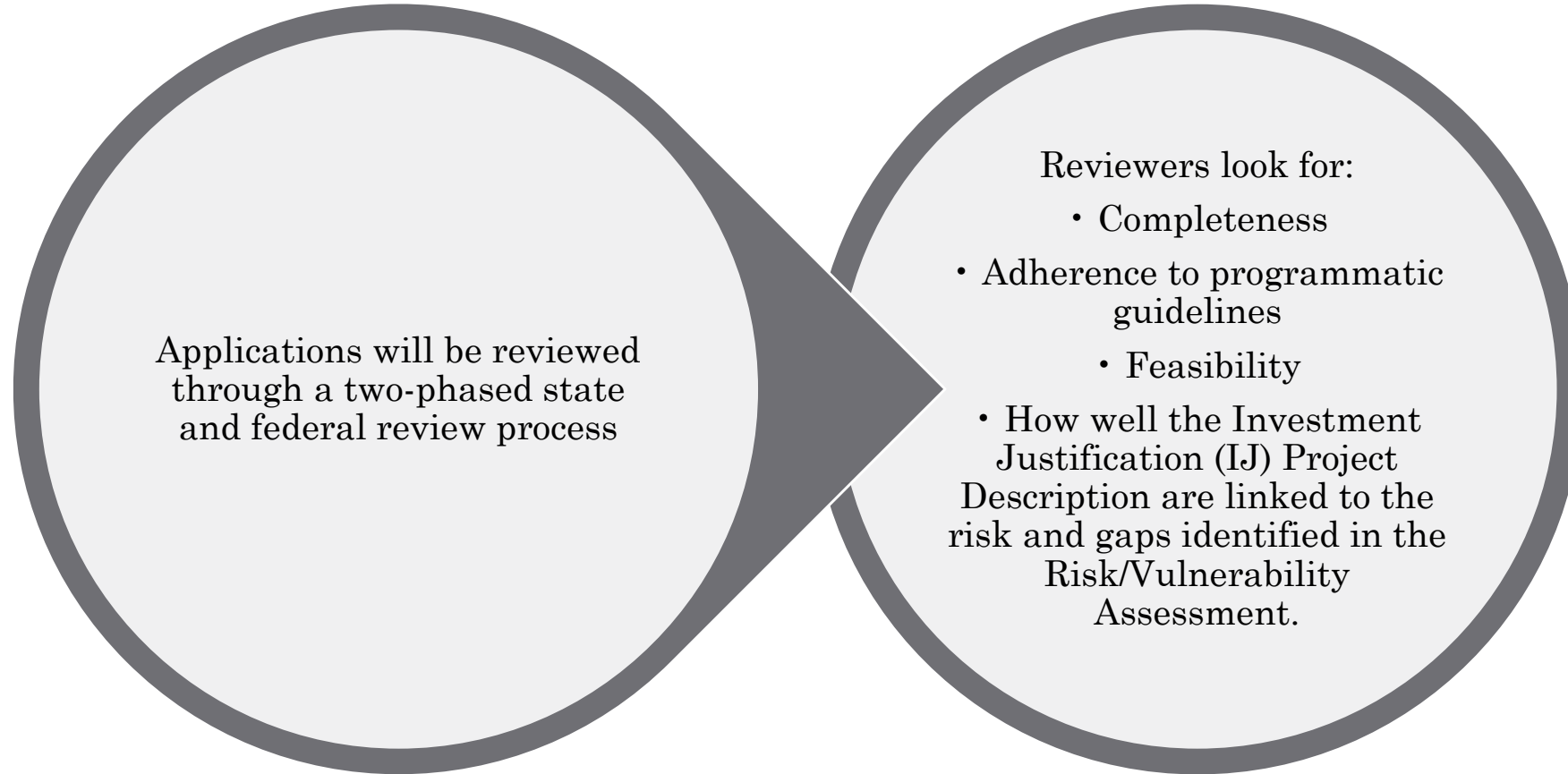
1	Security Iron Fence and Installation	14SW-01-WALL	1.00	\$ 24,844.00	\$24,844.00		\$24,844.00
2	Blast/Shock/Impact Resistant Windows and Installation	14EX-00-BSIR	1.00	\$ 27,372.00	\$27,372.00	\$27,122.00	\$250.00
3	Reinforced 14 gauge Metal Door - North Side Auxiliary Entrance	14SW-01-DOOR	1.00	\$ 4,353.00	\$4,353.00	\$4,353.00	
4	Security Cameras, System and Installation	14SW-01-VIDA	1.00	\$ 14,681.00	\$14,681.00	\$12,075.79	\$2,605.21
5							
6							
7							
8							
9							
10							
SUBTOTAL:					\$71,250.00	\$43,550.79	\$27,699.21

Section 5

• EVALUATION PROCESS



Evaluation Process



Evaluation Process – Criteria

How FEMA Calculates the Final Score

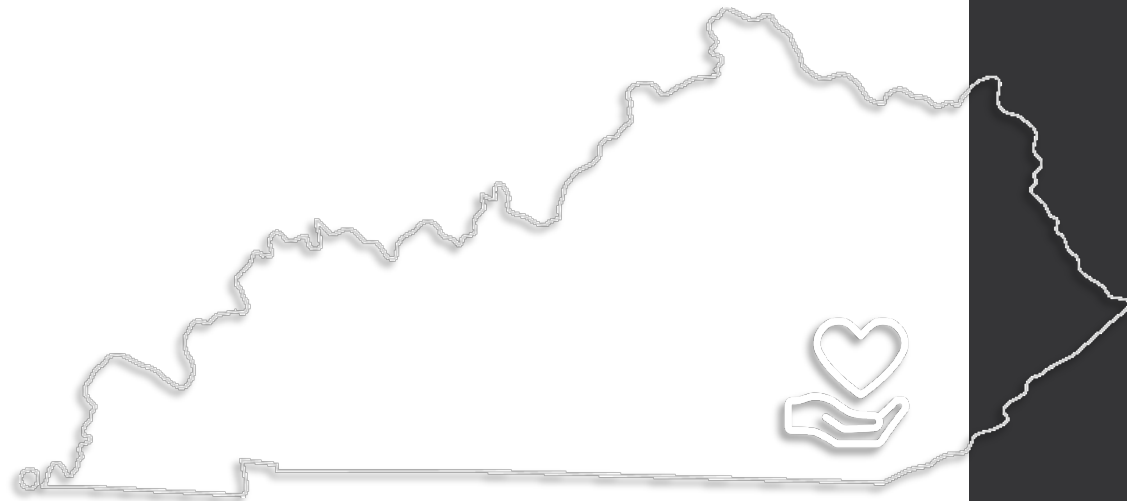
Final Score Calculation (released by FEMA in Sept 2021)

1. Nonprofits at High Risk (Due to Ideology, Beliefs, Mission):
 - Final Score= (Federal Score + State Score) x 3
2. Medical/Educational Institutions:
 - Final Score= (Federal Score + State Score) x 2
3. Others:
 - Final Score= (Federal Score + State Score) x 1

NOTE: All final application scores will then be sorted in descending order and awardees will be selected for funding from highest to lowest until the available FY 2021 NSGP funding has been exhausted. In the event of a tie during the funding determination process, priority will be given to nonprofit organizations that have not received prior year funding and those ranked highest by their SAA. FEMA will use the final results to make funding recommendations to the Secretary of Homeland Security.

Section 7

- Contact Information



Contact Information

Grants Administration Staff

Jennifer Annis	Grants Manager	Jennifer.Annis@ky.gov	502-892-3382
Anna Roaden	Grants Manager	Anna.Roaden@ky.gov	502-892-3388
Rosalind Turner	Grants Manager	Rosalind.Turner@ky.gov	502)782-9967

NOTE: Mail all the required attachments to Jennifer Annis, Kentucky Office of Homeland Security, 200 Mero Street, Frankfort, KY 40622 as well as e-mail those required attachments, that include excel documents, to jennifer.annis@ky.gov, anna.roaden@ky.gov and rosalind.turner@ky.gov by COB on Friday, April 16, 2021.

