

Nonprofit Security Grant Program FY24 Supplemental Funding

NSGP-NSS-State (S): NSGP-NSS-S

NSGP-NSS-State (S): NSGP-NSS-S Overview

The NSGP-NSS supplements one of three grant programs that support DHS/FEMA's focus on enhancing the ability of nonprofits, to prevent, protect against, prepare for, and respond to terrorist or other extremist attacks.

These grants help to strengthen the nation's communities against potential terrorist or other extremist attacks. NSGP-NSS applicants include the State Administrative Agencies (SAA), and sub applicants include eligible nonprofit organizations and consortia of nonprofit organizations.

DHS is focused on building a national culture of preparedness and protecting against terrorism and other threats to our national security.

The threats to our Nation have evolved during the past two decades. We now face continuous cyber threats by sophisticated actors, threats to soft targets and crowded places, and threats from domestic violent extremists, who represent one of the most persistent threats to the nation today.

Therefore, DHS/FEMA has identified one national priority area related to some of the most serious threats that recipients should address with their NSGP-NSS funds: **enhancing the protection of soft targets/crowded places**.

Goal, Objectives, and Priorities

Goal: The NSGP-NSS will improve and increase the physical/cyber security and facility/target hardening of nonprofit organizations' facilities at risk of a terrorist of other extremist attack, ultimately safeguarding the lives and property of the American people.

All NSGP-NSS activities must be linked to enhancing the security and safety at the physical site of the nonprofit organization. Concurrently, the NSGP-NSS will integrate the preparedness activities of nonprofit organizations that are at risk of a terrorist or other extremist attack with broader state and local preparedness efforts.

Objectives: Provide funding for physical and cybersecurity enhancements and other securityrelated activities to nonprofit organizations that are at risk of a terrorist or other extremist attack. Integrate the preparedness activities of nonprofit organizations with broader state and local preparedness efforts. Funding on Planning, Organizational, Equipment, Training, and Exercises (POETE) towards enhancing the protection of soft targets and crowded places, address and close capability gaps identified in individual nonprofit organization Vulnerability Assessments.

Priorities: Given the evolving threat landscape, DHS/FEMA has evaluated the national risk profile and set priorities that help ensure appropriate allocation of scarce security dollars. In assessing the national risk profile, one area warrants the most concern under the NSGP-NSS: Enhancing the protection of soft targets/crowded places.

Enhancing the Protection of Soft Targets/Crowded Places

Private contracted security guards, physical security enhancements, Closed circuit television (CCTV), security cameras, security screening equipment for people and baggage, access controls, fencing, gates, barriers, etc.

Card readers, associated hardware/software, Cybersecurity enhancements, Risk-based cybersecurity planning and training, Improving cybersecurity of access control and identify verification systems, Improving cybersecurity technologies (e.g.,CCTV systems)

Adoption of cybersecurity performance goals (CISA's Cross-Sector Cybersecurity Performance Goals)

Planning

Conduct or enhancement of security, risk assessments; Development of: Security plans and protocols, Emergency/contingency plans, Evacuation/shelter in place plans

Training & Awareness

Active shooter training, including integrating the needs of persons with disabilities, security training for employees, public awareness/preparedness campaigns

Exercises

Response exercises

In Kansas, eligible nonprofits can compete for \$1,710,000 through the NSGP- Supplemental funding opportunity.

Sub applicants may NOT apply to FEMA directly. Sub applicants must apply for NSGP-NSS through their SAA.

The application packet will consist of a Risk Assessment, Investment Justification (IJ) and Mission Statement per site.

Nonprofit organizations with one site may apply for up to \$150,000 for that site.

Nonprofit organizations (not applying as part of a consortium) with multiple sites may apply for up to \$150,000 per site, for up to three sites per funding stream for a maximum of \$450,000 for this funding opportunity.

If a nonprofit sub applicant applies for multiple sites, it must submit one complete IJ and risk assessment per each site.

Deadline to submit application packets to <u>https://www.astrakansas.com/nsgp</u> is 12/13/2024

Investment Justification (IJ)

The IJ must describe each investment proposed for funding. The investments or projects described in the IJ must:

- 1. Be for the location(s)/physical address(es) (NOT P.O. Boxes) that the nonprofit occupies at the time of application
- 2. Address an identified risk, including threat and vulnerability, regardless of whether it is submitting for similar projects at multiple sites
- 3. Demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by DHS/FEMA
- 4. Be both feasible and effective at reducing the risks for which the project was designed
- 5. Be able to be fully completed within the three-year period of performance
- 6. Be consistent with all applicable requirements outlined in this NOFO and the Preparedness Grants Manual

Sub applicants are required to self-identify with one of the following categories in the IJ as part of the application process: 1. Ideology-based/Spiritual/Religious (Houses of Worship, Educational Institutions, Medical Facilities, etc.) 2. Educational (secular) 3. Medical (secular) 4. Other

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

NONPROFIT SECURITY GRANT PROGRAM -NATIONAL SECURITY SUPPLEMENTAL INVESTMENT JUSTIFICATION

As part of the Nonprofit Security Grant Program National Security Supplemental (NSGP-NSS) application, eligible 501(c)(3) organizations must develop a formal Investment Justification (IJ) that addresses each initiative proposed for funding. For consortium applicants, only the lead organization must complete an IJ. Lead consortium organizations must also submit the Consortium Workbook. These IJs must demonstrate how proposed projects address gaps and deficiencies in current programs and capabilities. Additionally, the IJ must demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by the Federal Emergency Management Agency (FEMA). Nonprofit subapplicants must ensure that the IJ is consistent with all applicable requirements outlined below. Each IJ must be for one facility/location.

FEMA has developed guidelines that establish the required IJ content and helps ensure that submissions are organized in a consistent manner while addressing key data requirements. This form (Office of Management and Budget [OMB] Number 1660-011/ FEMA Form Number FF-207-FY-21-115) may be used by nonprofit subapplicants to complete and submit their IJ. Failure to address these data elements in the prescribed format could potentially result in the rejection of the IJ from review consideration.

Nonprofit subapplicants must use the following naming convention when submitting required documents for the NSGP-NSS-UA: "NSGP-NSS_UA_<State Abbreviation>_<Urban Area>_<Nonprofit Name>; and NSGP-NSS-S: "NSGP-NSS_S_<State Abbreviation>_<Nonprofit Name>"

Consortium applications must use the following conventions for the NSGP-NSS-UA:

"NSGP-NSS_UA_C_<State Abbreviation>_<Urban Area>_<Consortium Lead Name>; and NSGP-NSS-S: "NSGP-NSS_S_C_<State Abbreviation>_<Consortium Lead Name>"

Applications should be submitted by the nonprofit organization to the State Administrative Agency (SAA) as a completed fillable Adobe file. Scanned copies will not be accepted. Nonprofit subapplicants should contact their respective SAA to get information on the application deadline and other SAA requirements. If an extension to the deadline is required, nonprofit organizations must consult with their respective SAA.

PART I. NONPROFIT ORGANIZATION SUBAPPLICANT INFORMATION				
Identify the following:				
LEGAL NAME OF THE ORGANIZATION				
Please list the physical	STREET			
address of the facility.				
One investment justification per facility or per consortium application.	CITY	STATE	ZIP CODE	COUNTY

FEMA Form FF-207-FY-21-115 (formerly 089-25) (10/24)

Is this IJ submitted by the lead organization of a consortium?	Yes	No		
Note: Please answer Part II through Part VII of this IJ with sumn project(s). Additional space will be provided for further elaboration	nary response on and narrati	s that represent the collective of ve justification in the Consortium	the consortium Workbook.	
Is the building owned, or are you leasing/renting?		renting, do you have the owner's d security enhancements?	permission to r Yes	make No
At the time of application, is the organization actively occupying	and functionir	ng out of the location listed above	e? Yes	No
Are you the only nonprofit operating in/from this facility/building?	Yes	No		
Note: Only one nonprofit can apply per building/facility/physical enhancements may benefit nonprofits who cohabitate/operate in from the same physical address/building/facility/structure will all	n/from the san	ne location. Multiple requests for		
Based on your mission statement, please summarize your organ	nization's miss	sion, ideology, and/or beliefs.		

What is the primary organization type?		•
If "Other," please describe the type of organization	on.	
Please select the function that best describes the		-
Please select the organization's primary affiliation	n:	•
	that describes your organization. If the organization is a denomination of an tion from the drop down menu instead of "Other." If your organization has NO ted."	
If "Other," please describe affiliation.		
ENA Form FF 007 FV 01 115 (formark 000 05)	(10/24) Pac	
EMA Form FF-207-FY-21-115 (formerly 089-25)	(10/24) Fag	je 2 of

Eligible organizations are registered 501(c)(3) nonprofits or otherwise are organizations as described under 501(c)(3) of the Internal Revenue Code (IRC) and tax-exempt under section 501(a) of the IRC. More information on tax-exempt organizations can be found at: <u>https://www.irs.gov/charities-non-profits/charitable-organizations</u> .		
Is the organization eligible under the IRC to receive NSGP-NSS funds? Yes No		
Does the organization have a Unique Entity ID (UEI) Number? Yes No		
If "Yes," please enter the UEI Number for the organization:		
Nonprofits do not need to have a valid UEI at the time of application; however, subrecipients must have a valid UEI in order to receive a subaward.		
Are you physically located in a current Urban Area Security Initiative designated urban area? Yes		
If "Yes," select the designated urban area from the list:		
Total federal funding requested under the NSGP-NSS (will automatically populate based on entries in Section IV-B)		

PART II. BACKGROUND INFORMATION (5 POSSIBLE POINTS OUT OF 40)

Please describe (if applicable) this location's symbolic value as a highly recognized national or historic institution/landmark that renders the site as a possible target of terrorism or other extremist attack.

Please select (if applicable) the current, ongoing, or recent (last 3 years) event(s) in which your organization has been involved in prevention, protection, response, and/or recovery:

Please describe the organization's role in prevention, protection, response, and/or recovery, specifically highlighting the efforts that demonstrate integration of nonprofit preparedness with broader state and local preparedness efforts.

PART III. RISK (15 POSSIBLE POINTS OUT OF 40)

Is your organization facing heightened threat resulting from the Israel-Hamas war? Yes No

Department of Homeland Security defines risk as the product of three principal variables: Threat, Vulnerability, and Consequence. In the space below, describe the risk(s) faced by your organization specifically in terms of the A) Threats, B) Vulnerabilities, and C) Potential Consequences of an attack.

A) Threat: In considering a threat, please describe the identification and substantiation of specific threats or attacks against the nonprofit organization or a closely related organization, network, or cell.

Description can include findings from a threat or risk assessment, police report(s), and/or insurance claims specific to the location being applied for including dates of specific threats.

FEMA Form FF-207-FY-21-115 (formerly 089-25) (10/24)

B) Vulnerabilities: Please describe the organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack.
C) Potential Consequences: Please describe the potential negative effects on the organization's assets, systems, and/or function if damaged, destroyed, or disrupted by a terrorist or other extremist attack.

PART IV. FACILITY HARDENING (9 POSSIBLE POINTS OUT OF 40)

Section IV-A: In this section, describe each proposed activity or investment (as selected in Section IV-B), identify the vulnerability that it addresses, and detail the cost associated with the activity or investment. For each activity/investment, include the quantity, estimated hourly rate or estimated price per unit, and proposed usage.

Note: This section should include narrative information about all costs listed in Section IV-B. The objective is for the information contained in this section to allow reviewers to validate the need of all costs in Section IV-B.

Allowable costs include facility hardening activities, such as planning and exercise related costs, contracted security personnel, and security-related training courses and programs limited to the protection of critical infrastructure key resources. Funding can also be used for the acquisition and installation of security equipment on real property (including buildings and surrounding property) owned or leased by the nonprofit organization, specifically in prevention of and/or in protection against the risk of terrorist or other extremist attack.

FEMA Form FF-207-FY-21-115 (formerly 089-25) (10/24)

Page 4 of 7

Section IV-B: In this section, list all proposed facility hardening equipment, projects, or activities as allowable per the Authorized Equipment List (AEL), NSGP-NSS Notice of Funding Opportunity (NOFO), and Preparedness Grants Manual (PGM).

AEL NUMBER & TITLE – EQUIPMENT, PROJECT, OR ACTIVITY
VULNERABILITY TO BE ADDRESSED
ESTIMATED FUNDING REQUESTED (Round to nearest dollar)

Image: Comparison of the second s

PART V. MILESTONE (5 POSSIBLE POINTS OUT OF 40)

Provide descriptions and associated key activities that lead to the milestone event over the NSGP-NSS 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)

KEY ACTIVITIES & CORRESPONDING MILESTONES	START DATE	COMPLETION DATE
Environmental Planning and Historical Preservation review.		

FEMA Form FF-207-FY-21-115 (formerly 089-25) (10/24)

Page 5 of 7

Nonprofit organizations eligible as **sub applicants to the SAA** are those organizations that are:

1. Described under section 501(c)(3) of the Internal Revenue Code of 1986 (IRC) and exempt from tax under section 501(a) of such code. *This includes entities designated as "private" (e.g., private institutions of higher learning), as private colleges and universities can also be designated as 501c3 entities*

2. Able to demonstrate, through the application, that the organization is at high risk of a terrorist or other extremist attack

3. For NSGP-NSS-UA, located within an FY 2024 UASI-designated high-risk urban area; or for NSGP-NSS-S, located outside of an FY 2024 UASI designated high-risk urban area

https://www.irs.gov/charities-non-profits/charitable-organizations/exemption-requirements-501c3-organizations

Examples of eligible sub applicant organizations can include houses of worship, educational institutions, senior centers, community centers, day camps, medical facilities, and museums, among many others.

Consortium

A consortium application is an opportunity for an eligible nonprofit organization to act as a lead and apply for funding on behalf of itself and any number of other eligible NSGP-NSS eligible nonprofit organizations.

The lead nonprofit organization must fill out the Investment Justification to represent the collective of the consortium.

Additionally, consortium applicants are required to fill out and submit a Consortium Workbook to their SAA which captures the necessary data for all participating consortium nonprofit organizations.

All nonprofit organizations in the consortium application must be compliant with the NSGP-NSS eligibility requirements listed above.

Nonprofit organizations may **not** apply both individually **and** as part of a consortium.

The lead nonprofit organization and its partners must be the intended beneficiaries of the requested funding.

The lead nonprofit organization shall not distribute grant-funded assets or provide grant-funded contractual services to non-compliant partner nonprofit organizations or other ineligible organizations.

Note: If successful, the lead consortium member will accept the subaward on behalf of the consortium, implement the approved projects/contracts for all consortium member sites, and manage the subaward throughout the period of performance, to include ensuring that all terms and conditions of the subaward are met.

Consortium

Column Header	Instructions
Lead Organization Name	List the full legal name of the lead organization applying for funding
Number of Nonprofit Organizations in the Consortium	Automatically calculated based on the number of organizations added to the Nonprofit Organizations Details tab. Includes the lead organization in the total.
Lead Organization Funding Amount Requested	Provide the amount of federal funding requested by the lead nonprofit organization for their location
Total Funding Amount Requested	Automatically calculated based on the lead organization funding amount and any funding amounts added to the federal funding requested column in the Nonprofit Organization Details Tab. If the cell turns red, the amount requested is above the maximum total consortium request limit of \$1,000,000.
	Please ensure that all organizations within the consortium are eligible. For more information on eligibility requirements for NSGP-NSS, please see the NOFO
Organization Name	List the full legal name of all organizations participating in the consortium
Organization Address (Street Address, City, State, Zip Code)	Provide the complete physical address of the building that houses each participating organization. This should include the street address (not a PO Box), City, State, and Zip Code
Organization Point of Contact Name	List the name of the point of contact for each nonprofit organization
Organization Point of Contact Phone Number	List the phone number of the point of contact for each nonprofit organization
Organization Point of Contact Email	List the email of the point of contact for each nonprofit organization
Federal Funding Requested	Provide the total amount of federal funding requested by each nonprofit in the consortium. If the cell turns red, the amount requested is above the maximum individual nonprofit request limit of \$200,000.
Mission Statement Provided (Yes/No)	Select Yes or No based on whether or not the nonprofit provided a mission statement NOTE: Mission Statements for all organizations are required
Heightened Threat from the Israel-Hamas War	Select Yes or No based on whether or not the organization self-identifies as facing heightened threat resulting from the Israel-Hamas war
Nonprofit Category/Type	Select the type of nonprofit category for the organization from the drop down list
Organization Function	Select the function of organization from the drop down list

Consortium-Specific Application Requirements

The lead nonprofit organization within the consortium must submit the same documents as part of the consortium application; however, the responses must represent the collective of the consortium.

Each nonprofit organization with one site in the consortium may apply for up to \$200,000 for that site. Consortium applications are limited to a maximum of \$1,000,000 per consortium.

The IJ must summarize the goal for the consortium investments proposed for funding. The investments or projects described in the IJ must:

1. Address an identified risk or risks, including threat and vulnerability, that will be mitigated by the consortium investment

2. Demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by DHS/FEMA

3. Be both feasible and effective at reducing the risks for which the project was designed

4. Be able to be fully completed within the three-year period of performance

5. Be consistent with all applicable requirements outlined in this NOFO and the Preparedness Grants Manual.

Nonprofit Organization Sub applicant Information, the lead nonprofit organization of the consortium must fill out the required fields based **solely on the lead** nonprofit organization's information.

The lead nonprofit organization of the consortium must summarize the shared background information of **all nonprofit organizations within the consortium**.

The lead nonprofit organization of the consortium must summarize the threats, vulnerabilities, and potential consequences facing **all nonprofit organizations within the consortium**. Additional space for further detail is available in the Consortium Workbook and more information on the Consortium Workbook can be found in Section D.10.c.II.

In Part IV of the IJ, Facility Hardening, the lead nonprofit organization of the consortium must summarize how the proposed activities or investments of the consortium address the shared vulnerabilities identified in Part III.

For Section IVB, the lead organization must input the total funding requested for **all nonprofit organizations within the consortium** under each AEL investment.

In Part V of the IJ, Milestone, the lead nonprofit organization of the consortium must provide the key milestones from **all nonprofit organizations within the consortium** proposed activities.

Dual application opportunity in/out of UASI

Sub applicants that have locations both within and outside of UASI designated high-risk urban areas can apply under both NSGP-NSS-UA and NSGP-NSS-S depending on the physical location of the facilities.

In such cases, the sub applicant must submit separate applications for NSGP-NSS-UA and NSGP-NSS-S to the SAA (applicant) for funding consideration.

SAA applicants and sub applicants must still adhere to the other restrictions and requirements set forth in this funding notice, including applying for a maximum of six locations total per nonprofit organization with no more than three locations in either NSGP-NSSUA or NSGP-NSS-S, and a maximum of \$200,000 per location.

Consortia may apply for a maximum of \$1,000,000.

The \$200,000 per site maximum still applies for each individual nonprofit organization within the consortium.

Consortium applicants will compete with other consortium applicants from across the country.

Dual application opportunity- continued

If a sub applicant has a physical location within a defined Metropolitan Statistical Area, *but the location is NOT within the bounds of how the UAWG defines the high-risk urban area footprint, then that location should apply under NSGP-NSS-S.*

Sub applicants should contact their SAAs to determine if their physical location falls within the UAWG-defined high-risk urban area footprint.

Additionally, the final beneficiary of the NSGP-NSS grant award must be an eligible nonprofit organization and cannot be a for-profit/fundraising extension of a nonprofit organization or organizations.

While these for-profit or fundraising extensions may be associated with the eligible nonprofit organization or organizations, NSGP-NSS funding cannot be used to benefit those extensions and therefore they will be considered ineligible applications.

If the funding being sought is for the benefit of a for-profit/fundraising extension, then that would constitute an ineligible subaward since only nonprofit organizations and consortia of nonprofit organizations are eligible subrecipients.

This is distinct from a contract under an award in which a nonprofit organization could seek the assistance of a for-profit/fundraising extension, but the purpose would be to benefit the *nonprofit organization* and not for the benefit of the for-profit/fundraising extension.

Scoring

All organizations: Review the Scoring Matrix in Appendix A of the NOFO and work to follow those guidelines to help maximize your opportunity for points in each section of the IJ.

No bonus points this round for new organizations.

Multipliers by organization risk/type:

- By a factor of 4: Organizations facing heighted threat resulting from Israel-Hamas war (must be clear connection
- By a factor of 3: Ideology-based/spiritual/religious entities
- By a factor of 2: secular educational and medical institutions
- By a factor of 1: all other nonprofit organizations

Located within a disadvantaged community, as defined by the Council on Environmental Quality's Climate and Economic Justice Screening Tool (CEJST) will have 10 bonus points added.

Consortiums comprised of organizations within different categories and locations will be scored based on the type and location of the <u>lead organization</u>.

Scoring – new Israel-Hamas multiplier

Final Score will be multiplied by a factor of four for nonprofit organizations facing heightened threat resulting from the Israel-Hamas war (sub applicants must draw a clear connection between the heightened threat they face and the Israel-Hamas war in their project narratives to qualify for this multiplier).

Any nonprofit organization that can demonstrate it faces heightened threat resulting from the Israel-Hamas war is eligible for this multiplier, regardless of the organization's purpose, mission, viewpoint, membership, or affiliations. Below are a few illustrative examples of scenarios that may qualify a nonprofit organization for this multiplier:

A nonprofit organization that can demonstrate a clear threat of violence based on its actual or perceived views, positions, or advocacy related to aspects of the Israel-Hamas war.

A private, secular university that faces threats from violent extremists that are associated with increased protest activity relating to the Israel-Hamas war, resulting in the need for additional public safety assets.

An Arab organization that has been targeted, due to its ethnic affiliation, by violent extremists through online hate referencing the Israel-Hamas war.

A Jewish day school that was vandalized by violent extremists seeking to commit attacks based on the Israel-Hamas war.

An LGBTQI+ organization that faced violent protests during Pride events related to aspects of the Israel-Hamas war.

A mosque that has received threats of violence based on the worldwide unrest because of the ongoing Israel-Hamas war.

A Sikh organization where a violent extremist attempted to access a holiday celebration due to the organization's perceived position on the Israel-Hamas war.

Key Info

Organizations and their sites apply through KS or MO?

- UASI: Sites with footprint in KS Metro counties of JO, WY, and LV: Apply through Missouri (see datacounts for links)
- State: Sites with footprint in all other Kansas counties: Apply through Kansas portal, Astra

Kansas Help Sites and Application Portal

- Datacounts.net/nsgp: Application information and resources
- Astra: Subscribe for email announcements and submit applications
 - Subscribe for announcements and updates: <u>https://nsgp.astrakansas.com/nsgp</u>
 - Register as a user to submit your application: <u>https://nsgp.astrakansas.com/users/new</u>
 - Login and submit/upload your application: <u>https://nsgp.astrakansas.com/</u>

What to Submit (upload on Astra):

- 1. Mission Statement
- 2. Vulnerability/Risk Assessment
- 3. Investment Justification
- 4. For Consortiums only: Consortium Workbook

Submission Deadline: December 13th

CONTACTS

Captain Amber Harrington K-265 KHP - Homeland Security/Emergency Operations 122 SW 7th Street, Topeka, KS 66603-3847 (785) 296-6800 <u>Amber.harrington@ks.gov</u>

Lieutenant Edna Cordner K-299 KHP - Homeland Security / Emergency Operations 122 SW 7th Street, Topeka, KS 66603-3847 (785) 207-0423 (Cell) Edna.cordner@ks.gov

Melanie Lawrence Program Consultant II KHP - Homeland Security/Emergency Operations 122 SW 7th Street, Topeka, KS 66603-3847 (785) 296-6654 (Office) (785) 256-5191 (Cell) Melanie.Lawrence@ks.gov



Melissa McCoy Program Consultant I KHP - Homeland Security / Emergency Operations 122 SW 7th Street, Topeka, KS 66603-3847 (785) 368-7187 (Office) (785) 925-2148 (Cell) Melissa.McCoy@ks.gov

Connie Satzler EnVisage Consulting Web portal and IJ assistance 6847 Anderson Ave. Manhattan, KS 66503 Phone: (785) 410-0410 csatzler@kansas.net Http://www.datacounts.net/nsgp



Questions?

