Hawaii Office of Homeland Security

FY 2022 Homeland Security Preparedness Grants Meeting

22 December 2021

AGENDA:

- Overview of the Non-Profit Security Grant Program
  - Purpose of the Grant
  - Eligibility Requirements

- Security Vulnerability Assessment (CISA)
- Investment Justification Form Walk Through
- Application Review Process
- Application Submission Process Summary
- Grant Timelines
- Questions / Discussions

NSGP OVERVIEW

Purpose

The Non-Profit Security Grant Program (NSGP) provides federal funding support for physical security enhancements and other security related activities to Non-Profit organizations that are at high risk of a terrorist attack.

- **NSGP is a Competitive Grant**
  - Applicants will be scored
- **NSGP period of performance is 36 months**
  - Projected Period of Performance Start Date(s): September 1, 2022 to August 31, 2025

ELIGIBILITY REQUIREMENTS

- **Non-Profit with 501(c)(3)**
  - Organizations such as churches, mosques, and synagogues are considered

- Valid Employer Identification Number (EIN)

- DUNS (Dun and Bradstreet Universal Numbering System)
  - April 2022 DUNS are not required, registration is all under the SAM

- Active registration in System for Award management (SAM) at https://www.sam.gov

ELIGIBILITY REQUIREMENTS

- High Risk for Terrorist Attacks
    - Be able to demonstrate, through the application, that the organization is at high risk of a terrorist attack due to their ideology, beliefs, or mission.
        - Describe any incidents that have occurred at the facility.
        - Describe any threats (e.g., verbal threats, vandalization) made against the organization.
        - Current events with specific attention to incidents impacting organizations that have been targeted due to a similar mission, belief, or ideology.

- Each applicant may apply for up to three different sites
    - Require an Investment Justification for each site
    - Projects should for each site should not exceed $150k

Note: Eligibility does not guarantee grant funding

Eligible Project Examples ✔

Enhancing the Protection of Soft Targets / Crowded Places
- Equipment:
    - Fencing, Barriers, blast-proof windows, concrete barriers
    - Security Cameras
    - Access Control System
    - Security Screening Equipment
    - Notification and warning systems
    - Radios and Public Address Systems
- Private Contracted Security Guards

Enduring Needs
- Planning:
    - Security Plans and Protocol
    - Emergency Contingency Plans
    - Evacuation Shelter in Place Plans
- Training and Awareness:
    - Active Shooter Training
    - Security training for employees, or members / congregation
    - Public awareness / preparedness campaigns
- Exercises:
    - Response exercises

Ineligible Project Examples ✘

- Overtime and backfill
- Hiring of public safety personnel
- Organizational operating expense
- Reimbursement of pre-award security expenses
- Cameras for license plate readers/ license plate reader software
- Cameras for facial recognition software
- Weapons or weapons-related training
- Knox boxes

Security Vulnerability Assessment Overview

Cybersecurity and Infrastructure Security Agency (CISA)

Investment Justification Form

- Section 1: Applicant Information
- Section II: Background
- Section III: Risk
- Section IV: Target Hardening
- Section V. Milestones
- Section VI. Project Management
- Section VII. Impact
- Funding History
- Applicant Contact Information

APPLICATION REVIEW PROCESS

- Two-Phased Process:
  - State Administrative Agency (SAA) review
  - Federal Review

- Results used to inform the final funding decision made by the Secretary of Homeland Security
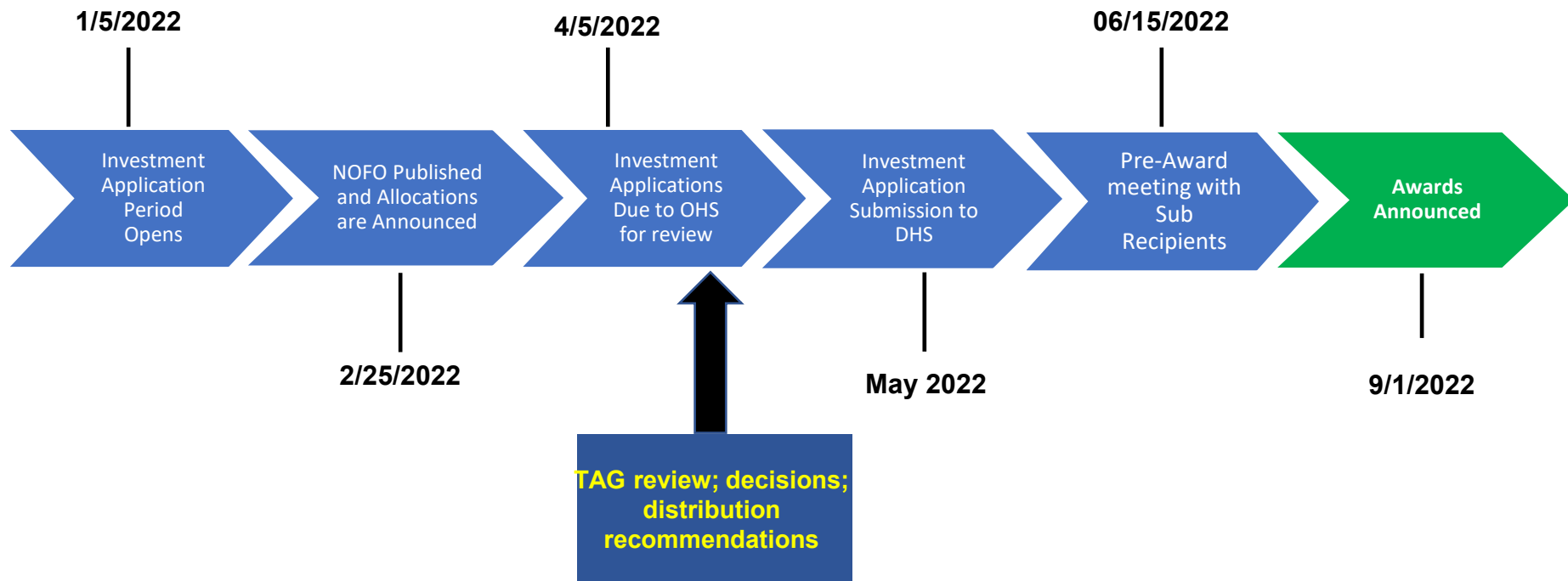
APPLICATION SUBMISSION PROCESS SUMMARY

- Non-Profit organization must conduct a vulnerability Security assessment for each proposed site

- Non-Profit organization must complete the Investment Justification Form

- Non-Profit to submit the completed Investment Justification to the State Administrative Agency (SAA) (HIDOD /OHS) for review

- SAA will submit the Investment Justification applications to the DHS before the application deadline (May 2022)

NOTE: The SAA is the only entity eligible to apply for the NSGP funds on behalf of an eligible Non-Profit organization

1/5/2022

4/5/2022

06/15/2022

| Investment Application Period Opens | NOFO Published and Allocations are Announced | Investment Applications Due to OHS for review | Investment Application Submission to DHS | Pre-Award meeting with Sub Recipients | Awards Announced |

2/25/2022

May 2022

9/1/2022

TAG review; decisions; distribution recommendations

REFERENCES:

- NSGP Investment Justification Form Template
  https://dod.hawaii.gov/ohs/grants-2022

- FEMA Authorized Equipment List
  https://www.fema.gov/grants/guidance-tools/authorized-equipment-list

- FY 2021 NSGP Notice of Funding Opportunity
  https://www.fema.gov/sites/default/files/documents/fema_fy2021-nsgp-nofo_3-2-2021.pdf

- FEMA Core Capabilities
  https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities

- System for Award Management
  https://sam.gov/content/home

QUESTIONS & DISCUSSION

Office of Homeland Security

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