STATE HOMELAND SECURITY PROGRAM (SHSP) REGIONALIZATION

FY 2023 APPLICATION WORKSHOP



MISSOURI OFFICE OF HOMELAND SECURITY NOTICE OF FUNDING OPPORTUNITY

We are pleased to announce the funding opportunity for the FY 2023 State Homeland Security Program (SHSP) Regionalization is open April 7- May 12, 2023 5:00 p.m. CST

This funding opportunity is made available through the Missouri Department of Public Safety's, electronic WebGrants System, accessible online: <u>https://dpsgrants.dps.mo.gov</u>

SHSP REGIONALIZATION KEY DATES

April 7, 2023:	SHSP Regionalization funding opportunity opens in WebGrants
	<u>https://dpsgrants.dps.mo.gov/</u>

May 12, 2023:SHSP Regionalization applications due in WebGrants 5:00 pm CSTWebGrants will not accept any applications after this time

June 16 – 30, 2023: Peer review of applications (review/scoring)

July 2023: Quarterly RHSOC meetings (funding determinations)

- September 1, 2023: Projected Project Start Date
- August 31, 2025: Projected Project End Date

SHSP LAW ENFORCEMENT TERRORISM PREVENTION ACTIVITIES (LETPA) KEY DATES

Applicants that intend to apply for LETPA funding must first apply for the requested project through their respective Regional Homeland Security Oversight Committee to be eligible for LETPA funding. State units of government are exempt from this requirement

Please note: the timeline below is tentative and subject to change

August 1, 2023:	SHSP LETPA funding opportunity open in WebGrants: https://dpsgrants.dps.mo.gov
August 18, 2023:	SHSP LETPA applications due in WebGrants 5:00 pm CST WebGrants will not accept any applications after this time
August 21-31, 2023	SHSP LETPA OHS Administrative Reviews
September 1-15, 2023	SHSP LETPA scoring/funding determinations
September 1, 2023	Projected Project Start Date
August 31, 2025	Projected Project End Date

FY 2023 ANTICIPATED FUNDING

The funding amount anticipated for FY 2023 is similar to the amount that was received in FY 2022

HOMELAND SECURITY GRANT PROGRAM (HSGP)

- The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States
- HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation

<u>https://www.fema.gov/national-preparedness-goal</u>

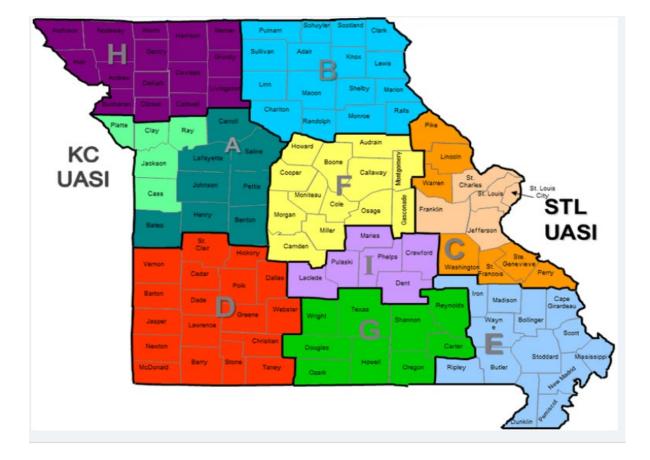
STATE HOMELAND SECURITY PROGRAM (SHSP)

The SHSP assists state and local efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, and respond to acts of terrorism

REGIONALIZATION

- Regionalization supports the needs of local jurisdictions and the sustainment of previously funded Homeland Security initiatives through the Regional Homeland Security Oversight Committees (RHSOC)
 - This program is focused on prioritizing projects that rise to the highest priority of statewide need
 - RHSOC's are divided into 9 geographic regions (A-I)

REGIONALIZATION MAP



LETPA

- LETPA builds state and local law enforcement capabilities to prevent terrorist attacks and provide law enforcement and public safety communities with funds to support critical prevention activities. Funds must be utilized for law enforcement terrorism prevention activities of planning, organization, training, exercise, and equipment
- Applicants that intend to apply for LETPA funding must first apply for the requested project through their respective Regional Homeland Security Oversight Committee to be eligible for LETPA funding. State units of government are exempt from this requirement

NATIONAL PRIORITIES

Six priority areas for FY 2023

- Enhancing the protection of soft targets/crowded places
- Enhancing information and intelligence sharing
- Combating domestic violent extremism
- Enhancing community preparedness and resilience
- Enhancing cybersecurity
- Enhancing election security
- Projects that align to National Priorities will receive extra points during the application scoring process

NATIONAL PRIORITY: ENHANCING CYBERSECURITY

Core Capabilities

- Cybersecurity high priority identified in the THIRA/SPR
- Intelligence and Information Sharing high priority identified in the THIRA/SPR
- Planning medium priority identified in the THIRA/SPR
- Public Information & Warning medium priority identified in the THIRA/SPR
- Operational Coordination high priority identified in the THIRA/SPR
- Screening, Search, and Detection medium priority identified in the THIRA/SPR

- Access Control and Identity Verification medium priority identified in the THIRA/SPR
- Supply Chain Integrity and Security high priority identified in the THIRA/SPR
- Risk Management for Protection Programs and Activities – high priority identified in the THIRA/SPR
- Long-Term Vulnerability Reduction medium priority identified in the THIRA/SPR
- Situational Assessment low priority identified in the THIRA/SPR
- Infrastructure Systems medium priority identified in the THIRA/SPR
- Operational Communications high priority identified in the THIRA/SPR

NATIONAL PRIORITY: ENHANCING CYBERSECURITY

- Cybersecurity risk assessments
- Migrating online services to the ".gov" internet domain
- Projects that address vulnerabilities identified in cybersecurity risk assessments
 - Improving cybersecurity of critical infrastructure to meet minimum levels identified by the Cybersecurity and Infrastructure Security Agency (CISA) and the <u>National Institute of</u> <u>Standards and Technology Cybersecurity Framework</u>
 - Adoption of cybersecurity performance goals (<u>Cross-Sector Cybersecurity Performance Goals</u>)
 - Cybersecurity training and planning

NATIONAL PRIORITY: ENHANCING THE PROTECTION OF SOFT TARGETS/CROWDED PLACES

Core Capabilities

- Operational Coordination high priority in the THIRA/SPR
- Public Information and Warning medium priority in the THIRA/SPR
- Intelligence and Information Sharing high priority in the THIRA/SPR
- Interdiction and Disruption high priority in the THIRA/SPR
- Screening, Search, and Detection medium priority in the THIRA/SPR
- Access Control and Identity Verification medium priority in the THIRA/SPR
- Physical Protective Measures medium priority in the THIRA/SPR
- Risk Management for Protection Programs Activities – high priority in the THIRA/SPR

- Example Project Types
 - Operational Overtime
 - Physical Security Enhancements
 - Security Cameras (CCTV)
 - Security screening equipment for people and baggage
 - Lighting
 - Access Controls
 - Fencing, gates, barriers, etc.
 - Unmanned aircraft systems detection technologies

NATIONAL PRIORITY: ENHANCING INFORMATION AND INTELLIGENCE SHARING

Core Capabilities

- Intelligence and Information Sharing high priority in the THIRA/SPR
- Interdiction and Disruption high priority in the THIRA/SPR
- Planning medium priority in the THIRA/SPR
- Public Information and Warning medium priority in the THIRA/SPR
- Operational Coordination high priority in the THIRA/SPR
- Risk Management for Protection Programs and Activities – high priority in the THIRA/SPR

- Example Project Types
 - Fusion center operations
 - Information sharing with all DHS components; fusion centers; other operational, investigative, and analytic entities; and other federal law enforcement and intelligence entities
 - Cooperation with DHS officials and other entities designated by DHS in intelligence, threat recognition, assessment, analysis, and mitigation
 - Identification, assessment, and reporting of threats of violence
 - Joint intelligence analysis training and planning with DHS officials and other entities designated by DHS

NATIONAL PRIORITY: COMBATING DOMESTIC VIOLENT EXTREMISM

Core Capabilities

- Interdiction and Disruption high priority in the THIRA/SPR
- Intelligence and Information Sharing high priority in the THIRA/SPR
- Planning medium priority in the THIRA/SPR
- Public Information and Warning medium priority in the THIRA/SPR
- Operational Coordination high priority in the THIRA/SPR
- Risk Management for Protection Programs and Activities – high priority in the THIRA/SPR

- Open source analysis of disinformation and misinformation campaigns, targeted violence and threats to life, including tips/leads, and online/social media-based threats
- Sharing and leveraging intelligence and information, including open-source analysis
- Execution and management of threat assessment programs to identify, evaluate, and analyze indicators and behaviors indicative of domestic violent extremists
- Training and awareness programs (e.g., through social media, suspicious activity reporting [SAR] indicators and behaviors) to help prevent radicalization
- Training and awareness programs (e.g., through social media, SAR indicators and behaviors) to educate the public on misinformation and disinformation campaigns and resources to help them identify and report potential instances of domestic violent extremism

NATIONAL PRIORITY: ENHANCING COMMUNITY PREPAREDNESS & RESILIENCE

Core Capabilities

- Planning medium priority in the THIRA/SPR
- Public information and warning medium priority in the THIRA/SPR
- Community resilience medium priority in the THIRA/SPR
- Risk management for protection programs and activities – high priority in the THIRA/SPR
- Mass care services medium priority in the THIRA/SPR
- Intelligence and information sharing
 high priority in the THIRA/SPR
- Risk and disaster resilience assessment – medium priority in the THIRA/SPR
- Long-term vulnerability reduction medium priority in the THIRA/SPR

- Establish, train, and maintain Community Emergency Response Teams (CERT) and Teen CERT, with a focus on historically underserved communities, including procurement of appropriate tools, equipment and training aides:
 - Local delivery of CERT train-the-trainer and CERT Program Manager to build local program training and maintenance capacity
- Provide continuity training, such as FEMA's Organizations Preparing for Emergency Needs training, to faith-based organizations, local businesses, and community-based organizations such as homeless shelters, food pantries, nonprofit medical providers and senior care facilities to bolster the resilience to all hazards
- Partner with local school districts to deliver the Student Tools for Emergency Planning curriculum or other educational programming to guide students on how to create emergency kits and family communications plans
- Partner with key stakeholders to assist with completing the Emergency Financial First Aid Kit or a similar tool to bolster the disaster centric financial resilience of individuals and households
- Execute <u>You are the Help Until the Help Arrives</u> workshops in concert with community based organizations to bolster individual preparedness
- Target youth preparedness using FEMA programing such as Prepare with Pedro resources and Ready2Help
- Promote community planning, coordination, and integration of children's needs during emergencies through workshops like FEMA's Integrating the Needs of Children
- Community Mapping: identify community resources and characteristics in order to identify gaps in resources, identify hazards and vulnerabilities, and inform action to promote resilience

NATIONAL PRIORITY: ENHANCING COMMUNITY PREPAREDNESS & RESILIENCE

- Provide training and awareness programs with key stakeholders (e.g., through social media, community, and civic organizations) to educate the public on misinformation and disinformation campaigns to increase individual and community resilience
- Support integrated and cross-jurisdictional preparedness planning that considers how the community develops networks of information sharing and collaboration among community-based organizations and government institutions to enable a quicker recovery from multiple threats, including terrorist actions.

NATIONAL PRIORITY: ENHANCING ELECTION SECURITY

Core Capabilities

- Cybersecurity high priority in the THIRA/SPR
- Intelligence and information sharing high priority in the THIRA/SPR
- Planning medium priority in the THIRA/SPR
- Long-term vulnerability reduction medium priority in the THIRA/SPR
- Situational assessment low priority in the THIRA/SPR
- Infrastructure systems medium priority in the THIRA/SPR
- Operational coordination high priority in the THIRA/SPR
- Community Resilience medium priority in the THIRA/SPR

- Example Project Types
 - Physical security planning support
 - Physical/site security measures e.g., locks, shatter proof glass, alarms, access controls, etc.
 - General election security navigator support
 - Cyber navigator support
 - Cybersecurity risk assessments, training, and planning
 - Projects that address vulnerabilities identified in cybersecurity risk assessments
 - Iterative backups, encrypted backups, network segmentation, software to monitor/scan, and endpoint protection
 - Distributed Denial Of Service protection
 - Migrating online services to the ".gov" internet domain
 - Online harassment and targeting prevention services
 - Public awareness/preparedness campaigns discussing election security and integrity measures

ENDURING SECURITY NEEDS

- In FY 2023, there are several enduring security needs that crosscut the homeland security enterprise, and to which that subrecipients should consider allocating funding across core capability gaps and national priorities. The following are enduring needs that help recipients implement a comprehensive approach to securing communities:
 - Effective planning
 - Training and awareness campaigns
 - Equipment and capital projects
 - Exercises

ENDURING SECURITY NEEDS: PLANNING

Core Capabilities

- Planning
- Risk Management for Protection Programs and Activities
- Risk and Disaster Resilience Assessment
- Threats and Hazards Identification
- Operational Coordination
- Community Resilience

- Example Project Types
 - Development of:
 - Security Risk Management Plans
 - Threat Mitigation Plans
 - Continuity of Operations Plans
 - Response Plans
 - Efforts to strengthen governance integration between/among regional partners
 - Joint training and planning with DHS officials and other entities designated by DHS
 - Cybersecurity training and planning
 - Revision of existing plans to strengthen community resilience in underserved communities

ENDURING SECURITY NEEDS: TRAINING & AWARENESS

Core Capabilities

- Long-Term Vulnerability Reduction
- Public Information and Warning
- Operational Coordination
- Situational Assessment
- Community Resilience

- Example Project Types
 - Active shooter training
 - Intelligence analyst training
 - SAR and terrorism indicators/behaviors training
 - Security training for employees
 - Public awareness/preparedness campaigns
 - Joint training and planning with DHS officials and other entities designated by DHS
 - Cybersecurity training and planning
 - Sharing and leveraging intelligence and information
 - Targeted outreach and preparedness training for underserved communities in conjunction with community-based organizations

ENDURING SECURITY NEEDS: EQUIPMENT & CAPITAL PROJECTS

- Core Capabilities
 - Long-Term Vulnerability Reduction
 - Infrastructure Systems
 - Operational Communications
 - Interdiction and Disruption
 - Screening, Search, and Detection
 - Access Control and Identity Verification
 - Physical Protective Measures

- Example Project Types
 - Protection of high-risk, high consequence areas or systems that have been identified through risk assessments
 - Physical security enhancements
 - Security Cameras (CCTV)
 - Security screening equipment for people and baggage
 - Lighting
 - Access Controls
 - Fencing, gates, barriers, etc.
 - Enhancing Weapons of Mass Destruction (WMD) and/or improvised explosive device (IED) prevention, response, and recovery equipment
 - Chemical/Biological/Radiological/Nuclear/Explosive (CBRNE) detection, prevention, response, and recovery equipment

ENDURING SECURITY NEEDS: EXERCISES

Core Capabilities

- Long-Term Vulnerability Reduction
- Operational Coordination
- Operational Communications
- Community Resilience

Example Project Types

Response exercises, including exercise planning with communitybased organizations

State units of government

Local units of government

Nongovernmental organizations, quasi-governmental organizations (e.g.; RPC's & COG's), nonprofit organizations (e.g.; Red Cross)

To be eligible for SHSP Regionalization funding, applicant agencies must be compliant with the following statutes, as applicable:

Section 320.271 RSMo – Fire Department Registration

Pursuant to section 320.271 RSMo, All fire protection districts, fire departments, and all volunteer fire protection associations as defined in section 320.300 shall complete and file with the state fire marshal within sixty days after January 1, 2008, and annually thereafter, a fire department registration form provided by the state fire marshal.

Section 590.650 RSMo–Vehicle Stops Report

- Pursuant to section 590.650.3 RSMo, (1) every law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and (2) each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
- NOTE: It is the responsibility of the applicant to verify the submission of this report with the Attorney General's Office <u>prior</u> to submitting an application. Failure to submit the Racial Profiling Report will result in the automatic denial of the application. A copy of such report does not need to be submitted with the application.

To be eligible for SHSP Regionalization funding, applicant agencies must be compliant with the following statutes, as applicable:

Section 590.700 RSMo – Written Policy on Recording of Custodial Interrogations

- Pursuant to section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2 of this section and shall certify adoption of such policy when applying for any grants administered by the Department of Public Safety.
- **NOTE:** It is the responsibility of the applicant to ensure the prescribed written policy is in place <u>prior</u> to submitting an application.

Section 43.544 RSMo – Written Policy on Forwarding Intoxication-Related Traffic Offenses

- Pursuant to section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-related traffic offenses be forwarded to the central repository as required by section 43.503 RSMo and shall certify adoption of such policy when applying for any grants administered by the Department of Public Safety.
- **NOTE:** It is the responsibility of the applicant to ensure the prescribed written policy is in place <u>prior</u> to submitting an application.

To be eligible for SHSP Regionalization funding, applicant agencies must be compliant with the following statutes, as applicable:

Section 590.1265 RSMo – Police Use of Force Transparency Act of 2021

Use of force incidents reporting standards and procedures, publication of report data, analysis report. Each law enforcement agency shall certify compliance with <u>section 590.1265 RSMo</u> when applying for any grants administered by the Department of Public Safety. For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or months in the prior twelve month period.

Section 43.505 RSMo – National Incident-Based Reporting System (NIBRS) formerly Uniform Crime reporting (UCR)

Pursuant to section 43.505 RSMo Uniform Crime Reporting system – duties of department – violations, penalty: Each law enforcement agency is required to submit crime incident reports to the department of public safety on forms or in the format prescribed by the department and submit any other crime incident information which may be required by the Department of Public Safety. Agencies that are not compliant at the time of application will only be eligible for grant funds to assist the agency to become compliant. For purposes of grant eligibility, law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the prior twelve month period.

NOTE: Show Me Crime Reporting provides a no cost option for agencies to comply with Section 43.505 RSMo. Agencies that are not currently compliant with Section 43.505 RSMo will not be eligible to apply until they have registered with Show Me Crime Reporting and have begun submitting MIBRS reports. https://showmecrime.mo.gov/CrimeReporting/MIBRSRegistration.html

To be eligible for SHSP Regionalization funding, applicant agencies must be compliant with the following statutes, as applicable:

Section 590.030 RSMo – Rap Back Program Participation

Pursuant to <u>section 590.030 RSMo</u>, all law enforcement agencies shall enroll in the state and federal Rap Back programs on or before January 1, 2022 and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency. Each law enforcement agency shall certify compliance with <u>section 590.030 RSMo</u> when accepting any grants administered by the Department of Public Safety.

- Entities located within St. Louis UASI
 - Franklin County
 - Jefferson County
 - St. Charles County
 - St. Louis City
 - St. Louis County

- Entities located within Kansas City UASI
 - Jackson County
 - Cass County
 - Platte County
 - Ray County
 - Clay County

OTHER ELIGIBILITY CRITERIA

National Incident Management System (NIMS) Implementation

- Subrecipients must ensure and maintain adoption and implementation of NIMS. The list of objectives used for progress and achievement reporting is on FEMA's website at <u>https://www.fema.gov/emergency-managers/nims/implementation-training</u>
- See the <u>Preparedness Grants Manual</u> for more information on NIMS

Emergency Management Assistance Compact (EMAC) Membership

- SHSP subrecipients must belong to, be in, or act as, a temporary member of EMAC
- All assets supported in part or entirely with SHSP funds must be readily deployable and NIMS-typed when possible to support emergency or disaster operations per existing EMAC agreements

Emergency Operations Plan (EOP)

- Update at least once every two years for every agency that currently has one
- Plans should be consistent with the <u>Comprehensive Preparedness Guide 101 Version 2.0</u> (CPG 101 v2)

OTHER ELIGIBILITY CRITERIA

- Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) updates
 - SPR update required annually at the State level
 - Subrecipients must assist in the State's annual update by providing information on the Whole Community Worksheet
 - THIRA update required every three years at the State level
 - For more information on THIRA:

https://www.fema.gov/threat-and-hazard-identification-and-risk-assessment

OTHER ELIGIBILITY CRITERIA

- FEMA funds must be used to supplement (add to), not supplant (take the place of), existing funds that have been appropriated for the same purpose
- Supplanting is NOT allowed for this grant

SHSP FUNDING GUIDELINES

- SHSP funding guidelines support the four mission areas:
 - Prevention
 - Protection
 - Mitigation
 - Response
- Allowable projects must have a nexus to terrorism preparedness, aligned to building capability, closing capability gaps, and/or sustaining capabilities in the State THIRA/SPR and fall into the following categories:
 - Planning
 - Organization
 - Equipment
 - Training
 - Exercises

SHSP FUNDING GUIDELINES

Dual-Use

Under SHSP, many activities that support the achievement of core capabilities related to the national priorities and terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism

FUNDING RESTRICTIONS AND ALLOWABLE COSTS

- All costs must comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements at 2 C.F.R. Part 200, the terms and conditions of the award, or the <u>Preparedness Grants Manual</u>
- Award funds may not be used for matching funds for any other federal awards, lobbying, or intervention in federal regulatory or adjudicatory proceedings

- Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services
 - Recipients and subrecipients of FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.326, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute as it applies to FEMA recipients, subrecipients, and their contractors and subcontractors prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.
 - Guidance is available at <u>Prohibitions on Expending FEMA Award Funds for Covered</u> <u>Telecommunications Equipment or Services (Interim) #405-143-1, or superseding document.</u>
 - Additional guidance is available at <u>Contract Provisions Guide: Navigating Appendix II to Part 200 –</u> <u>Contract Provisions for Non-Federal Entity Contracts Under Federal Awards (fema.gov).</u>

- Effective August 13, 2020, FEMA recipients and subrecipients may not use any FEMA funds under open or new awards to:
 - Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system; or
 - Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

Replacement Equipment and Services

FEMA grant funding may be permitted to procure replacement equipment and services impacted by this prohibition, provided the costs are otherwise consistent with the requirements of the NOFO and the Preparedness Grants Manual.

Definitions

- Per section 889(f)(2)-(3) of the FY 2019 NDAA and 2 C.F.R. § 200.216, covered telecommunications equipment or services means:
 - Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation, (or any subsidiary or affiliate of such entities);
 - For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);
 - Telecommunications or video surveillance services provided by such entities or using such equipment; or
 - Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the People's Republic of China.
- Examples of the types of products covered by this prohibition include phones, internet, video surveillance, and cloud servers when produced, provided, or used by the entities listed in the definition of "covered telecommunications equipment or services." See 2 C.F.R. § 200.471

- SHSP projects must align to a POETE category
 - Planning
 - Organization
 - Equipment
 - Training
 - Exercise
- Detailed information and allowable activities of each POETE function are located in the FY 2023 SHSP Regionalization Notice of Funding Opportunity (NOFO)

Requested items <u>MUST</u> be deployable, shareable, or a regional asset in order to be eligible for funding

Please see the FY 2023 SHSP Notice of Funding Opportunity for details regarding planning, organization, training, travel, and exercise costs

The 21 allowable prevention, protection, mitigation, response, and recovery equipment categories for SHSP are listed on the <u>Authorized Equipment List (AEL)</u>

Some equipment items require prior approval from DHS/FEMA/OHS before obligation or purchase of the items. Please reference the grant notes for each equipment item to ensure prior approval is not required or to ensure prior approval is obtained if necessary

Some allowable equipment items have specific requirements to be eligible for funding – NOTE: the items listed below are not the only eligible equipment items

Mobile Data Terminals (MDTs) / Mobile Data Computers (MDCs) Requirements

Agencies seeking funding for mobile data terminals should research the type of computer being requested. The Missouri Department of Public Safety is aware that non-ruggedized laptops and tablets are typically not durable enough for road patrol purposes and therefore not the best use of funds

Body-Worn Cameras

Agencies seeking funding for Body-Worn Cameras (BWCs) must have policies and procedures in place related to equipment usage, data storage and access, privacy considerations, and training. Subrecipients of funding for Body-Worn Cameras must supply the Missouri Department of Public Safety with a copy of such policy(s) and procedure(s) at the time of claim submission

Some allowable equipment items have specific requirements to be eligible for funding – NOTE: the items listed below are not the only eligible equipment items

Body Armor

- Funds may be used to purchase body armor at any threat level designation, make, or model from any distributor or manufacturer, as long as the body armor has been tested and found to comply with the latest applicable National Institute of Justice (NIJ) ballistic or stab standards, which can be found online at https://www.nij.gov/topics/technology/body-armor/Pages/standards.aspx
- Body armor or armor vests must also be "uniquely fitted vests" which means protective (ballistic or stabresistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage, through a combination of:
 - Correctly sized panels and carrier, determined through appropriate measurement
 - Properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features
- The requirement that body armor be "uniquely fitted" does not require body armor that is individually manufactured based on the measurements of an individual wearer
- In addition, body armor purchased must be made in the United States
- Agencies seeking funding for body armor are required to have a written "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty. Subrecipients of funding for body armor must supply the Missouri Department of Public Safety with a copy of such policy at the time of claim submission

Some allowable equipment items have specific requirements to be eligible for funding – NOTE: the items listed below are not the only eligible equipment items

- License Plate Readers
 - Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:
 - LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.
 - Prior to purchasing LPR services, the agency should verify the vendor's MOU status with the MSHP CJIS Division by emailing mshphelpdesk@mshp.dps.mo.gov.
 - Share LPR data through the MoDEx process with statewide sharing platforms (i.e., MULES).
 - Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.
 - Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.
 - Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.
 - If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).

Some allowable equipment items have specific requirements to be eligible for funding – NOTE: the items listed below are not the only eligible equipment items

Turnout Gear

Agencies seeking funding for turnout gear must have a policy to document cleaning and maintenance processes and procedures for turnout gear. Subrecipients of funding for turnout gear must supply the Missouri Department of Public Safety with a copy of such policy(s) and procedure(s) at the time of claim submission

Some allowable equipment items have specific requirements to be eligible for funding – NOTE: the items listed below are not the only eligible equipment items

Interoperability Equipment (Portables/Handhelds, Mobiles, Repeaters, Base Stations, etc.)

All interoperable communications equipment must meet the Missouri Department of Public Safety, Office of the Director Criminal Justice/Law Enforcement (CJ/LE) Unit, Office of Homeland Security (OHS) <u>Radio Interoperability Guidelines</u>. The Missouri Interoperability Center (MIC) will review all communications equipment applications to ensure they comply with the <u>Radio Interoperability Guidelines</u>. Applications that do not meet these guidelines will not be eligible for funding

NOTE: Agencies seeking any type of radio or radio-related accessory are encouraged to contact the Missouri Interoperability Center by phone at (573) 522-1714, (855) 466-7946 or by email at <u>moswin.sysadmin@dps.mo.gov</u> to ensure compliance with the Radio Interoperability Guidelines and the appropriate communication devices are purchased for the department's needs. The Missouri Interoperability Center staff can also provide helpful information regarding the department's ability to access the MOSWIN and how to articulate such within the grant application

All applications requesting Interoperability Equipment <u>MUST</u> supply a quote that is in compliance with the Radio Interoperability Guidelines to be eligible for funding

Encryption Requirements

- Radios must meet one of the following encryption requirements to be P25 CAP Compliant and be eligible for funding:
 - No encryption
 - AES 256 algorithm
 - AES 256 algorithm along with any other non-standard encryption algorithms



Mobile Radios

The following mobile radios are eligible:

- Motorola APX8500 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Harris XG/XM-100 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Harris XL-200 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Kenwood VM-7730 Dual-Deck 8.34.9 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Kenwood VM-7930 Dual-Deck 8.34.9 P25 VHF/700/800 MHz (dual-band), digital trunking enabled

The applicant <u>MUST</u> identify the vendor and model requested in the application

A quote from the vendor <u>MUST</u> be uploaded in the Named Attachments Form to be eligible for funding

Portable Radios

- MOSWIN was designed to be a mobile radio system rather than a portable radio system
- For portable radios to be eligible, the applicant must already have or request in their application a mobile radio on the MOSWIN system and an in-car repeater
- The applicant MUST indicate that they have a MOSWIN mobile radio and in-car repeater in their application if not being requested in the application
 - The applicant <u>MUST</u> identify the vendor and model requested in the application
 - A quote from the vendor <u>MUST</u> be uploaded in the Named Attachments Form to be eligible for funding
 - The following portable radios are eligible:
- Motorola APX8000 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Motorola APX NEXT P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Kenwood VP900 P25 VHF/700/800 MHz (dual-band), digital trunking enabled
- Harris XL-200 P25 VHF/700/800 MHz (dual-band), digital trunking enabled

Repeaters

- Applicants MUST ensure the frequency band of the repeater is compatible with the band of the radio(s) with which it will operate
- Must identify how the agency will utilize the repeater
- Must identify how the repeater model is compatible with the radio(s) with which it will be paired
- The applicant <u>MUST</u> identify the vendor and model requested in the application to be eligible for funding
- A quote from the vendor <u>MUST</u> be uploaded in the Named Attachments Form to be eligible for funding

Please contact the Missouri Interoperability Center at 573-522-1714 if you have questions regarding the <u>Radio Interoperability Guidelines</u>

Some Equipment is Controlled

- FEMA Policy 207-22-22-0002, Prohibited or Controlled Equipment Under FEMA Awards
- Manned Aircraft, Fixed/Rotary Wing
- Unmanned Aerial Vehicles (UAV), also referred to as Unmanned Aircraft Systems (UAS), and small Unmanned Aerial Systems (sUAS)
- Breaching Apparatus
- Riot/Crowd Control Shields
- Riot/Crowd Control Batons
- Some Equipment is Prohibited
 - FEMA Policy 207-22-22-0002, Prohibited or Controlled Equipment Under FEMA Awards
 - Weapons of any kind (including firearms, grenade launchers, bayonets); ammunition; and weaponized aircraft, vessels, and vehicles of any kind
 - Vehicles without a commercial application, including all tracked and armored vehicles (there are exceptions)
 - Armored Vehicles
 - Tactical Vehicles
 - Weaponized drones and weapons systems
 - Non-commercial aircraft
 - Long-range acoustic devices that do not have a commercial application
 - Camouflage uniforms

MAINTENANCE AND SUSTAINMENT

SHSP funding may be used to purchase maintenance contracts or agreements, warranty coverage, licenses, and user fees

- Contracts may exceed the period of performance if they are purchased incidental to the original purchase of the system or equipment as long as the original purchase of the system or equipment is consistent with that which is typically provided for, or available through, these types of agreements, warranties, or contracts
- Stand-alone warranty or extending an existing maintenance contract on an already-owned piece of equipment system, coverage purchased may not exceed the period of performance

Note:Eligible maintenance does not include routine upkeep (i.e., gasoline, tire replacement, routine oil changes, monthly inspections, grounds and facility maintenance, etc.) Please see <u>IB</u> <u>336 Maintenance Costs</u>

MAINTENANCE AND SUSTAINMENT

Must consider how to sustain current capability levels and address potential gaps

Note: New capabilities should not be built at the expense of maintaining current and critically needed core capabilities

UNALLOWABLE COSTS

- Per FEMA policy, the purchase of weapons and weapons accessories, including ammunition, is not allowed with SHSP funds
- Grant funds may not be used for the purchase of equipment not approved by DHS/FEMA/OHS. Grant funds must comply with FEMA Policy 207-22-0002 and may not be used for the purchase of the following equipment: firearms, ammunition, grenade launchers, bayonets, or weaponized aircraft, vessels, or vehicles of any kind with weapons installed
- Unauthorized exercise-related costs include:
 - Reimbursement for the maintenance or wear and tear costs of general use vehicles (e.g., construction vehicles), medical supplies, and emergency response apparatus (e.g. fire trucks, ambulances)
 - Equipment that is purchased for permanent installation and/or use, beyond the scope of the conclusion of the exercise (e.g., electronic messaging sign)

EHP REVIEW

Environmental Historical Preservation (EHP) Review

- Subrecipients proposing projects that have the potential to impact the environment must participate in the FEMA EHP review process
- The review process must be completed before funds are released to carry out the proposed project
- Any projects that make a change to a building or the grounds must complete an EHP Screening Form and submit it to OHS for review. This includes drilling holes into the walls or any ground disturbance

If an EHP is required for a project, but not completed prior to the project starting, the project will not be reimbursed

UNIQUE ENTITY IDENTIFIER

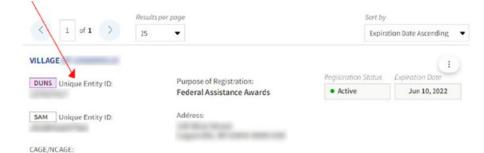
- Effective April 4, 2022, the Federal Government transitioned from using the Data Universal Numbering System (DUNS) Number to the Unique Entity Identifier (UEI)
- If your organization is already registered in the WebGrants System, you will need to email your UEI to kelsey.saunders@dps.mo.gov, if you have not already done so
- If your organization is not yet registered in WebGrants, you will provide the UEI at the time of registration

UNIQUE ENTITY IDENTIFIER

Entities that had an active registration in the System for Award Management prior to this date have automatically been assigned a UEI

You can view the UEI in SAM.gov, located below the DUNS Number on your entity registration record

- In your workspace, select the numbered bubble above Active in Entity Management
- Your records should then appear and the UEI number will be on the left side

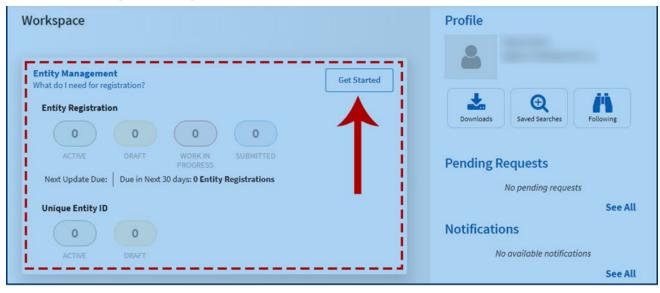




UNIQUE ENTITY IDENTIFIER

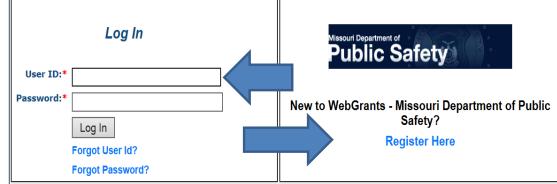
If your agency did not have a DUNS number, you will follow the steps below to obtain a UEI

- Sign in to your SAM.gov account and the system will navigate you to your Workspace
- Under Entity Management, select Get Started



WEBGRANTS APPLICATION

- dpsgrants.dps.mo.gov
- Log in or register as a new agency
 - If your agency is already registered in the system, someone with access will need to add new users



 Two-factor authentication: Enter your password and the one-time passcode sent by WebGrants

An email has been sent to the email address listed in your user profile with a one-time passcode. Please enter the passcode below.	Missouri Department of Public Safety
Resend One Time Passcode	

Select "Funding Opportunities" and select the FY 2023 SHSP funding opportunity for the region in which your agency is located (i.e., FY 2023 SHSP Region A)



Each project will need its own application

- A project should not include both capability sustainment and building
 - Capability Sustainment Projects that sustain capabilities at their current level
 - Capability Building Projects that start a new capability, or increase a current capability level
- Information provided in the application will determine the score, be sure ALL requested information is provided and accurate

Select "Start New Application"

Copy Existing Application | Start a New Application

- If applying for more than one project in FY 2023 you may select "Copy Existing Application" for the additional projects
 - If using "Copy Existing Application" be sure to update all relevant information
 - Note: "Copy Existing Application" will not work on prior year applications as the application forms have changed

- After selecting "Start a New Application", complete the "General Information" section
- "Project Title" should be <u>short and specific</u> to the project, see example below

After completing the "General Information," click "Save"

I Menu 🧟 Help 📲 Log Out	🦙 Back 쵫 Print 🥐 Add 渊 Delete 룴 Edit 📙 Save
\	
Instructions	
This page must be completed and saved before proceeding with the rest of the application	ation process.
General Information	
Primary Contact:* TEST TEST V	
Project Title: (limited to 250 characters)*	Project 2023
Organization:* BaseLine Organization ✓	

Select "Go to Application Forms"

General Information

System ID: 153756

Project Title: Interoperable Communications Project 2023

Primary Contact: TEST TEST

Organization: BaseLine Organization



Complete each of the six "Application Forms" with all required information then "Save" and "Mark Complete"

All forms must be marked complete in order to "Submit"

Application Forms	Application Details Submit Withdraw		
Form Name	Complete?	Last Edited	
General Information	✓	04/07/2023	
Contact Information			
SHSP Project Package			
Interoperable Communications			
Budget			
Named Attachments			

CONTACT INFORMATION

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official (e.g.; the Sheriff is not the Authorized Official)
- If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair shall be the Authorized Official (This includes Fire Protection District's)
- If the applicant agency is a Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official.
- If the applicant agency is a special district, such as a Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

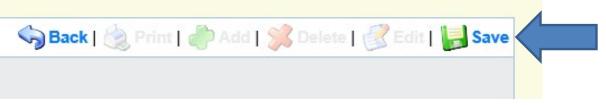
In order for an application to be considered eligible for funding, the agency's correct Authorized Official <u>MUST</u> be designated in the "Contact Information" form and the "Certified Assurances" form

If the Authorized Official has a different title, than those listed above, official documentation naming that position as the Authorized Official for your agency <u>MUST</u> be included in the application attachments or your application will not be considered for funding

If you are unsure who your Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at 573-522-6125

CONTACT INFORMATION

- Please complete all contact information for
 - Authorized Official
 - Project Director
 - Fiscal Officer
 - Project Contact Person
- Required fields are designated with a red asterisk *
- Click "Save" at the top of the screen after entering all of the information



Then "Mark as Complete"

Mark as Complete | Go to Application Forms

SHSP PROJECT PACKAGE

All of the "SHSP Project Package" information has been combined into one form with eight sections

- A. Project Worksheet
- B. Project Capability, THIRA and Dual Use
- C. Project Background
- D. Deployable/Shareable Resources
- E. Audit Details
- F. Risk Assessment
- G. National Incident Management System (NIMS)
- H. Certified Assurances

A. PROJECT WORKSHEET

- A.6 Select the Project Activity Type that best represents your project
- A.7 Was this project previously funded with SHSP funds?
 - A.7.a/A.7.b Describe previous project (include year) and indicate which asset(s) was deployed, to where, why, and for how long, within the last 12 months
- A.8 Build/Enhance or Sustain, is the project increasing capabilities (build/enhance) or sustaining capabilities (sustain) at the current level?
 - A.8.a/A.8.b Attempts to coordinate, did your agency reach out to the RHSOC, local, or state agencies to see if the requested items are available?
 - All SHSP projects should be shareable/deployable so coordination is important to determine necessity

A. PROJECT WORKSHEET

Section A.1 through B.4

A. Project Worksheet	
A.1 Project Title:*	Interoperable Communications Project 2023
A.2 Agency Name:*	Baseline Organization
A.3 Region:*	F v
A.4 County:*	Cole 🗸
A.5 Project Location Zip Code:*	65101
A.6 Project Activity Type:*	Develop/enhance interoperable communications systems
A.7 Was this project previously funded with State Homeland Security Program (SHSP) funds?*	● Yes ○ No
A.7.a If you answered yes to Question A.7, please give a brief description and year of the original project.	Include brief description of the year and item(s) that were previously funded with SHSP.
A.7.b If you answered yes to Question A.7, please indicate if assets from your project have been deployed/shared in the past 12 months.	Include which assets were deployed/shared, where to, why, and for how long.

A.8 Does this project increase capabilities (build/enhance), or does this project sustain capabilities at the current level?*

A.8.a If you answered Build/Enhance to question A.8 provide an answer to the following question. Has your agency coordinated with other agencies to determine if the resources requested are currently available within the region/state?

A.8.b If answered yes to A.8.a, explain coordination efforts made by your agency, as well as the outcome of the coordination efforts.

● Yes ○ No Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.

Include what agencies were contacted and their responses.

Build/Enhance V

- A.9 Provide a brief overall description of the project
- A.10 Provide a summary of the specific project actions (how will grant funds be utilized to purchase/fund)
- A.II Provide an estimated timeframe of how long the project will take to complete
- A.12 Provide what objectives the project is designed to accomplish (the purpose of the project)
- A.13 Describe how the project aligns with/increases terrorism preparedness for the STATE
- A.14 Describe how the project aligns with/increases terrorism preparedness for the REGION
- A.15 Explain why the project is necessary for the STATE
- A.16 Explain why the project is necessary for the REGION
- A.17 Discuss how the requested item(s) will be sustained without grant funding

A.9 Project Description*	Provide a brief overall description of the project.
A.10 Provide a summary of specific project actions/items that will be purchased with grant funds:*	Provide a summary of the specific project actions. What will the grant funds be utilized to purchase/fund?
A.11 Provide estimated duration of the	Provide an estimated timeframe of how long it will
project (how long will it take to complete this project):*	take to complete this project.
A.12 What are the objectives this	Provide a summary of what the project is designed to
project is designed to accomplish? (the purpose of the project)*	accomplish - the purpose.
A.13 How does this project align	
with/increase terrorism preparedness for the state?*	Provide a summary of how the project aligns/increases terrorism preparedness for the
for the state?*	STATE.

A.14 How does this project align Provide a summary of how the project with/increase terrorism preparedness aligns/increases terrorism preparedness for your for your region?* REGTON. A.15 Why is this project necessary for Describe why the project is necessary for the STATE the state?* A.16 Why is this project necessary for Describe why the project is necessary for the STATE the region?* A.17 How does your agency plan to Discuss how the project will be sustained after this financially sustain the requested items grant has closed. in the future without grant funding?*

Review the FY 2022 State THIRA and FY 2022 SPR to answer Section B.

- B.I/B.I.a Did your agency participate in the development of your region's THIRA?
 - If yes, give a brief summary of your participation
 - If no, give a brief summary why your agency did not participate
- B.2 After reviewing the FY 2022 State THIRA/FY 2022 SPR, choose the Primary Core Capability that best aligns to the project
- B.3 Explain which categories of POETE your project addresses
- B.4 Explain how the project impacts the Capability Target on the THIRA/SPR for the Core Capability that you chose in B.2 and POETE category in B.3

B. Project Capability, THIRA and Dual Use	B. Project Capability, THIRA and Dual Use
B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*	B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*
B.1.a If you answered yes to Question B.1. please explain your agency's participation in the development of the THIRA.	B.1.a If you answered no to Question B.1, please explain why your agency did not participate.
Please review the State FY 2022 MO THIRA and FY 2022 MO SPR to determine the following:	Please review the State FY 2022 MO THIRA and FY 2022 MO SPR to determine the following:
B.2 Which Primary Core Capability best aligns to this project?*	B.2 Which Primary Core Capability best aligns to this project?* Operational Communications
B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address?*	B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address?*
1000 Character Limit	1000 Character Limit
B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?*	B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?*
1000 Character Limit	1000 Character Limit

To find the Capability Target in the FY 2022 THIRA, search for the Core Capability you selected for B.2. The Capability Target will be listed underneath the Core Capability

Core Capability: Operational Communications

Functional Area(s) – Interoperable Communications Between Responders

Capability Target

Within *1 day(s)* of an incident, establish interoperable communications across *105* jurisdictions affected and with *143* partner organizations involved in incident management. Maintain for *1 year(s)*.

To find the Capability Target in the FY 2022 SPR, search for the Core Capability you selected for B.2. The Capability Target will be listed underneath the Core Capability

Core Capability: Operational Communications Functional Area(s) – Interoperable Communications Between Responders

SPR Step 1: Assess Capabilities -Completed

Capability Target

Within $\underline{1} \underline{day(s)}$ of an incident, establish interoperable communications across $\underline{105}$ jurisdictions affected and with $\underline{143}$ partner organizations involved in incident management. Maintain for $\underline{1} \underline{year(s)}$.

B.5 – Describe how the project supports terrorism preparedness and increases/supports preparedness for other hazards unrelated to terrorism

B.5 If this project is dual use, please describe how this project supports terrorism preparedness, and how this project increases preparedness for other hazards unrelated to terrorism: (both terrorism preparedness, and other unrelated hazards)?

Describe how the project supports terrorism preparedness and increases/supports preparedness for other hazards unrelated to terrorism.

Dual use are activities, which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. 1000 Character Limit

- **B.6** Review the National Priorities in the FY 2023 SHSP Notice of Funding Opportunity (NOFO). The document is linked in the instructions.
 - If the project aligns to a National Priority, select the National Priority from the dropdown. Then choose the core capability the project aligns to from the drop down. The core capability selected in B.6 must match the core capability previously selected in B.2
 - If it does not align to a National Priority, select Not Applicable in both drop down menus.
- B.6.a Describe how project aligns with National Priority selected in B.6

National Priority:*	Enhancing the protection of soft targets/crowded places	
Core Capability:*	Enhancing the protection of soft targets/crowded places	
core capability.	Enhancing information and intelligence sharing and analysis	
B.6.a If your project fulfills a National	Combating domestic violent extremism	
Priority, please describe how this	Enhancing cybersecurity	
project aligns with the National Priority selected in question B.6.	Enhancing community preparedness and resilience	
There is a second of the second se	Enhancing election security	
	Not Applicable (N/A)	

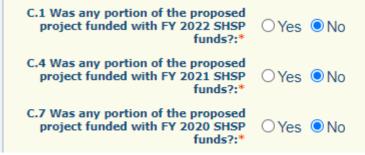
 B.6 Please review the National Priorities in 1. Enhancing the protection of soft targets 2. Enhancing information and intelligence 3. Combating domestic violent extremism 4. Enhancing cybersecurity 5. Enhancing community preparedness an 	sharing and analysis
6. Enhancing election security	please select the priority below. (If your project does not align to a National priority, please select Not Applicable.)
National Priority:*	Enhancing the protection of soft targets/crowded places
Core Capability:*	Operational coordination
B.6.a If your project fulfills a National Priority, please describe how this project aligns with the National Priority selected in question B.6.	Describe how the project aligns with National Priority selected in B.¢
1. Enhancing the protection of soft targets 2. Enhancing information and intelligence 3. Combating domestic violent extremism 4. Enhancing cybersecurity 5. Enhancing community preparedness at 6. Enhancing election security	e sharing and analysis
National Priority:*	Not Applicable (N/A)
Core Capability:*	Not Applicable (N/A) 🗸
B.6.a If your project fulfills a National Priority, please describe how this project aligns with the National Priority selected in question B.6.	0/4

C. PROJECT BACKGROUND

The purpose of this section is to identify if funding from SHSP has been provided for this project in the past

C. Project Background

Complete Project Background <u>Investment Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if proposed project was also funded with prior grant funds.



C. PROJECT BACKGROUND, CONT.

 Additional information will need to be provided if you select yes to C.1, C.4, or C.7

C. Project Background	
Complete Project Background <u>Investment</u> proposed project was also funded with prio	<u>Justification alignment</u> and <u>Prior Accomplishments</u> for each year ONLY if or grant funds.
C.1 Was any portion of the proposed project funded with FY 2022 SHSP funds?:*	●Yes ○No
C.2 FY 2022 Investment Justification	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight 🗸
If funded with FY 2022 Federal Grant Award w	hat was the last major accomplishment/milestone that was completed with FY 2022 funds?
C.3 FY 2022 Prior Accomplishments:	List what was purchased/supported
	250 Character Limit
C.4 Was any portion of the proposed project funded with FY 2021 SHSP funds?:*	●Yes ○No
C.5 FY 2021 Investment Justification:	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight
If funded with FY 2021 Federal Grant Award w	hat was the last major accomplishment/milestone that was completed with FY 2021 funds?
C.6 FY 2021 Prior Accomplishments:	List what was purchased/supported
	250 Character Limit
C.7 Was any portion of the proposed project funded with FY 2020 SHSP funds?:*	●Yes ○No
C.8 FY 2020 Investment Justification:	Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight 🗸
If funded with FY 2020 Federal Grant Award w	hat was the last major accomplishment/milestone that was completed with FY 2020 funds?
C.9 FY 2020 Prior Accomplishments:	List what was purchased/supported
	250 Character Limit

- A deployable resource is an asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts (EMAC) or other mutual aid/assistance agreements.
 - A deployable resource could be a communications vehicle, a generator, a CERT team, etc.
 - A mobile radio may also be a deployable resource if the radio is to be installed in a patrol car (patrol officer with radio are the deployable resource)
- A shareable resource is an asset that can be utilized as a local, state, regional or national capability, but is not physically deployable (i.e., fusion center)

- D.I Choose whether project will be Deployable/Shareable/Not Applicable from dropdown
- D.2 Item Name this refers to the Deployable/Shareable asset, this is not necessarily what is being purchased
 - An agency may be purchasing an item that is for sustainment or building of a larger asset, (i.e.; replacement SCBA tanks for a Homeland Security Response Team [HSRT]) the team is the deployable asset instead of the SCBA tank
 - An agency may be purchasing a mobile generator, the generator would be the item that is deployable
 - An agency may be purchasing a portable radio for a law enforcement officer. The law enforcement officer with portable radio would be the deployable item

If the project does not support an asset that is deployable or shareable answer N/A and skip the remaining questions for Section D

Note: The information in Section D is used in the application scoring process

If the item is shareable, Sections D.2 – D.4.a must be completed

D. Deployable/Shareable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources Shareable Resource V

that are:*

If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4. If answered NA in question D.1 skip to Section E.

> D.2 Item Name: WebEOC

D.3 If this is a sustainment project, describe how the project sustains the deployable/shareable resource?:

How does this project sustain the asset at the current capability level?

250 Character Limit

🔍 Yes 🔘 No

250 Character Limit

D.4 Are there any special conditions/requirements on sharing the deployable/shareable resources(s)?

D.4.a Please explain the special conditions/requirements on sharing the deployable/shareable resource. Provide what another agency needs to do to access the asset or its product listed in D.2

Example: Specific requirements of equipment, operator, etc.

If the asset is deployable, complete all of Section D

D. Deployable/Shareable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources Deployable Resouce V

that are:"
If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4. If answered NA in question D.1 skip to Section E.

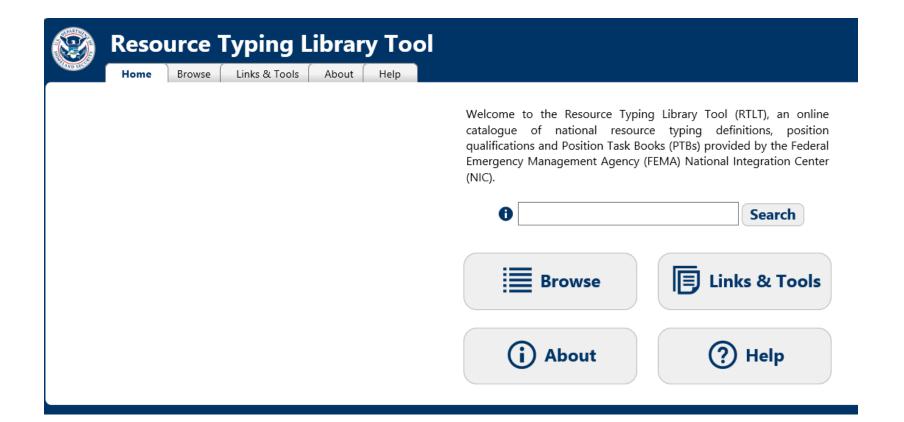
D.2 Item Name:	Portable Radio Cache
D.3 If this is a sustainment project, describe how the project sustains the deployable/shareable resource?:	How does this project sustain the asset at the current capability level?
	250 Character Limit
D.4 Are there any special conditions/requirements on sharing the deployable/shareable resources(s)?	● Yes ○ No Example: Specific requirements of equipment, operator, etc. 250 Character Limit
D.4.a Please explain the special conditions/requirements on sharing the deployable/shareable resource.	Provide what another agency needs to do to access the asset or its product listed in D.2
FEMA Resource Typing Library Tool is locate	d at https://rtlt.preptoolkit.org/Public.
D.5 Is deployable resource NIMS Kind & Typed?:	● Yes ○ No
D.6 Deployable Resources Kind & Type Name(s):	Access this information from the blue link above.
	Example: Mass Casualty Support Vehicle 250 Character Limit
D.7 Deployable Resources Kind & Type ID(s): (ID א-אסא-אססא)	Access this information from the blue link above.
	Example: ID 3-508-1032 Vehicle 250 Character Limit
D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:	If D.5 is No, please explain how this asset support the Homeland Security Initiative.
	250 Character Limit

D. DEPLOYABLE RESOURCES

Under the "NIMS Kind & Type" section of the form

- D.5 Is the deployable resource kind & typed
- Kind & Type Information
 - D.6/D.7 Provide NIMS Kind and Type name/ID number found on the following website: <u>https://rtlt.preptoolkit.fema.gov/Public</u>
 - D.8 If the deployable resource is not kind and typed, provide a description of why the resource is necessary to further homeland security initiative(s)

D. DEPLOYABLE RESOURCES



NIMS KIND AND TYPING

Mobile Communications Center (Also referred to as "Mobile EOC")

 ID:
 2-508-1053

 Status:
 Published

 Updated:
 11/19/2019 11:23:41 AM

 Released:
 07/12/2005

 Resource Category:
 Incident Management

Core Capabilities

 Primary:
 Operational Communications

 Secondary:
 Public and Private Services and Resources

 Supporting:

DESCRIPTION	
RESOURCE CATEGORY	Incident Management
RESOURCE KIND	Vehicle
OVERALL FUNCTION	
COMPOSITION AND ORDERING SPECIFICATIONS	

Each type of resource builds on the qualifications of the type below it wample, Type 1 qualifications include the qualifications in Type 2, plus an increase in capability. Type 1 is the highest qualification level.

COMPONENT TYPE 1		TYPE 2	TYPE 3	TYPE 4	NOTES
VEHICLE CHASSIS	48'-53' custom trailer, bus chassis, conventional cab/van chassis, or diesel motorhome chassis with or without slide- out room	35'-40' motorhome chassis with or without slide-out room	25'35' Gas or diesel motorhome chassis, or custom trailer (trailer does not require additional tow vehicle)	Converted SUV or Travel Trailer, or 25'-40' custom built trailer (trailer does not require additional tow vehicle)	Not Specified
EQUIPMENT INTERIOR	6-10 workstations, with private meeting area for Command personnel	4-6 workstations, with private meeting area for Command personnel	2-4 workstations	1-2 workstations	Not Specified
EQUIPMENT RADIO FREQUENCY TRANSCEIVERS	RF Communications with adjoining agencies, State agencies through mutual aid transceiver and any other frequencies	RF Communications with adjoining agencies, State agencies through mutual aid transceiver and any other frequencies	RF Communications with adjoining agencies, State agencies through mutual aid transceiver	RF Communications within jurisdiction and with adjoining agencies	Not Specified

E.AUDIT CERTIFICATION

- Utilizing your agency's most recent audit or financial statement, please complete all required fields in the "Audit Details" section
 - If your agency does not have an audit, complete this section utilizing your most recent annual financial statement and attach the statement in lieu of the audit
 - *Note If your audit covered a period that ended more than three years ago, please provide the most recent financial statement for your agency's last fiscal year, as well as a copy of the audit
 - All attachments will be uploaded in the "Named Attachment" form on the application

E.AUDIT CERTIFICATION

- Using your most recent audit, annual financial statement, and/or SEFA, complete the "Audit Certification" section indicating whether the \$750,000 threshold for federal audits was met per Part 2 CFR 200.501
 - The \$750,000 federal expenditure threshold is met when an agency has expended \$750,000 or more in federal funds during their last fiscal year. This information can be found on the agency's most recent audit, annual financial statements, and/or SEFA. (The total amount of federal funds expended is derived from <u>all federal sources</u>, not just Department of Homeland Security funds)

E.AUDIT CERTIFICATION

E. Audit Details

E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*

E.2 Date last audit/financial statement completed: MM/DD/YYYY*

E.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of this application:*

OYes ○No

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

12/31/2022

If an agency has never had an audit, please enter the date of their last annual financial statement.

F. RISK ASSESSMENT

The "Risk Assessment" section is to gather information the awarding agency (OHS or RPC/COG) will use to conduct a risk assessment, of your agency, as required by 2 CFR 200.331 (b)

Depending on the responses to these questions, the awarding agency may contact you for additional information

F. Risk Assessment

F.1 Does the applicant agency have new personnel that will be working on this award?:*

F.1.a If you answered yes to Question F.1, please list the name(s) of new personnel and their title(s)

F.2 Does the applicant agency have a

new fiscal or time accounting system

that will be used on this award?:*

Yes O No New personnel is defined as working with this award type less than 12 months.

List names of new personnel and their titles.

List direct Federal awards the agency receives.

🔾 Yes 🔘 No

Yes O No

no intermediary agency such as OHS.

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

F.3 Does the applicant agency receive any direct Federal awards?:*

> F.3.a Please list the direct Federal awards the agency receives.

F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*

F.4.a Please list the direct awards that were monitored and indicate if there were any findings or recommendations. O Yes ○ No

List the direct Federal awards that were monitored and indicate if there were any findings or recommendations.

Direct grants are grants that you apply directly to the federal government for and there is

G. NIMS COMPLIANCE

Answer yes or no to the fourteen questions in the "National Incident Management System (NIMS)" section

If your agency is a Regional Planning Commission (RPC) or Council of Government (COG) and questions G.I-G.14 do not apply to your organization, select N/A

G. National Incident Management System (NIMS)

Please select Yes/No to questions G.1-G.14. If you answer no to any of these questions, exp G.15. If your agency is a Regional Planning Commission (RPC) or Council of Government (

Yes 🗸

Yes 🗸

G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?:*

G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?:*

G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?:*

G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?:*

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?:*

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:*



for data collection, analysis, and dissemination to meet organizational needs for situational awareness?*

G. NIMS COMPLIANCE

If you answer no to any questions G.I-G.I4, please explain planned activities during the grant period to strive towards NIMS compliance in G.I5

If answered No to any questions G.1-G.14, please explain planned activities during grant period to strive towards being NIMS compliant.

G.15 Planned Activities: If you answered no to any questions in G.1-G.14, explain planned activities to strive toward being NIMS compliant.

F. CERTIFIED ASSURANCES

<u>The "Certified Assurances" section MUST be completed with the agency's correct Authorized</u> <u>Official to be considered eligible for funding</u>

If the Authorized Official has a different title, than those listed above, official documentation naming that position as the Authorized Official for your agency MUST be included in the application attachments or your application will not be considered for funding

If you are unsure who your Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at 573-522-6125

Applications can be saved without the Authorized Official's information while they review, but <u>MUST</u> be completed before form can be marked complete and submitted

F. CERTIFIED ASSURANCES

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

In order to be considered eligible for funding, the correct Authorized Official must be designated and have knowledge of the certified assurances associated with this funding opportunity. If the incorrect Authorized Official is listed in H.2 of the application, the application will be deemed ineligible for funding.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- . If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts.
- If the applicant agency is an Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official
- If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

If a designee is being utilized to authorize the application, the Missouri Department of Public Safety (DPS) reserves the right to request documentation that indicates the designee has the authority to legally bind the applicant into a contract in lieu of the Authorized Official at the time of application submission.

If the Authorized Official has a different title, than those listed above, official documentation naming that position as the Authorized Official for your agency must be included in the application attachments or your application will not be considered for funding

The above list is not an all-inclusive list. If you do not fall into the above listed categories, or if you are unsure of who the Authorized Official is for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125.

H.2	Author	ized	Official	
	Name	e and	Title:*	

CORRECT Authorized Official Name & Title

H.3 Name and Title of person completing this proposed application:*

person completing this Name & Title of persons completing the application

H.4 Date:* 05/01/2023

Review the <u>Radio Interoperability</u> <u>Guidelines</u> to complete this form

I.Are you applying for interoperable communications equipment? Yes/No

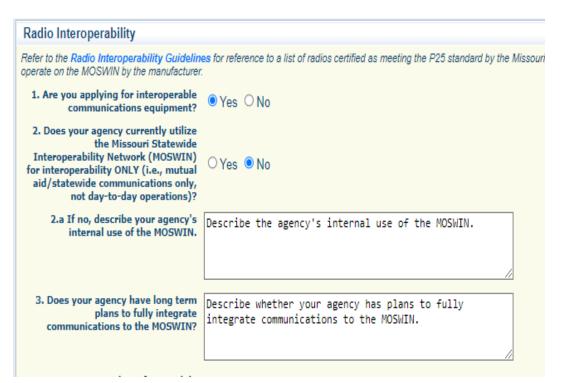
If YES:

2. Does your agency currently utilize the Missouri Statewide Interoperability Network (MOSWIN) for interoperability ONLY (i.e., mutual aid/statewide communications only, not day-to-day operations)?

If NO:

2.a Describe your agency's internal use of the MOSWIN.

3. Does your agency have long term plans to fully integrate communications to the MOSWIN?

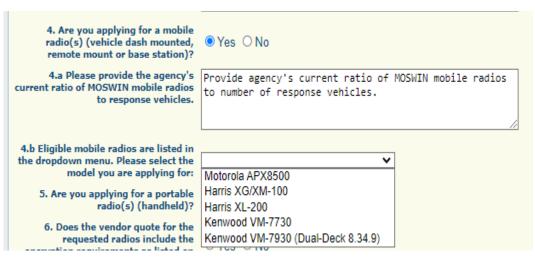


4. Are you applying for a mobile radio(s) (vehicle dash mounted, remote mount, or base station)? Yes/No

If **YES**:

4.a Please provide the agency's current ratio of MOSWIN mobile radios to response vehicles

4.b Eligible mobile radios are listed in the dropdown menu. Select the model you are applying for



5. Are you applying for a portable radio(s) (handheld)? Yes/No

If YES:

5.a Please provide the agency's current ratio of MOSWIN portable radios to personnel

5.b Eligible portable radios are listed in the dropdown menu. Select the model you are applying for

5. Are you applying for a portable radio(s) (handheld)?	● Yes ○ No
5.a Please provide the agency's current ratio of MOSWIN portable radios to personnel.	Provide agency's current ratio of MOSWIN portable radios to number of personnel.
	//
5.b Eligible portable radios are listed	
in the dropdown menu. Please select	×
the model you are applying for:	Motorola APX8000
5.c As required by the MO DPS Radio	Motorola APXNEXT
Interoperability Guidelines, portable	Kenwood VP900
radios must be paired with an existing agency-owned and installed MOSWIN	Harris XL-200
mobile radio via a public safety grade	O Yes O No

5.c Portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a MOSWIN mobile radio to pair with the portable radio(s) being requested? Yes/No

If YES:

5. c(a)Provide the model and manufacturer of the mobile radio

If NO:

5.c(a)Is the application also requesting a MOSWIN mobile radio to pair with the portable radio(s) being requested? Yes/No

If NO:

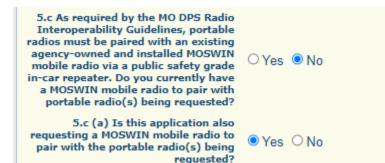
The application is not eligible for funding

5.c As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a MOSWIN mobile radio to pair with portable radio(s) being requested?

5.c (a) If yes, please provide the model and manufacturer of the mobile radio.

● Yes ○ No

Provide the model and manufacturer of the mobile radio.



5.d Portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a <u>public safety grade in-car repeater</u> to pair with the portable radio(s) being requested? Yes/No

If YES:

5. d(a)Provide the model and manufacturer of the in-car repeater

If NO:

5.d(a)Are you applying for a public safety grade incar repeater or in the process of acquiring one through other funding sources? Yes/No

If YES:

5.d(a)(1) Provide the agency's current ratio of incar repeaters to response vehicles

5.d(a)(2) Provide the funding source, manufacturer, and model you are in process of acquiring

If NO:

The application is not eligible for funding

5.d As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing agency-owned and installed MOSWIN mobile radio via a public safety grade in-car repeater. Do you currently have a public safety grade in-car repeater?

5.d (a) If yes, please provide the model and manufacturer of the in-car repeater.



the -car repeater.

5.d As required by the MO DPS Radio Interoperability Guidelines, portable radios must be paired with an existing agency-owned and installed MOSWIN O Yes INO mobile radio via a public safety grade in-car repeater. Do you currently have a public safety grade in-car repeater? 5.d (a) Are you applying for a public safety grade in-car repeater or in the Yes O No process of acquiring one through other funding sources? 5.d (a)(1) Please provide the agency's Provide the agency's current ratio of in-car repeaters current ratio of in-car repeaters to to response vehicles. response vehicles. 5.d (a)(2) If yes, please provide the Provide the funding source, manufacturer, and model you funding source, manufacturer, and are in the process of acquiring. model you are in process of acquiring.

6. Does the vendor quote for the requested radios include the encryption requirements as listed on the <u>Radio Interoperability Guidelines</u>? Yes/No

6. Does the vendor quote for the requested radios include the encryption requirements as listed on the Radio Interoperability Guidelines?

● Yes ○ No

BUDGET FORM

Enter each budget line by selecting "Add" and completing all required information, then "Save" and "Add" if additional budget lines are needed

- Personnel
- Benefits
- Travel
- Equipment
- Supplies/Operations
- Contractual

BUDGET FORM

uipment									Add
uipment items are o	defined as t	angible	property having	g an acquisition c	ost of \$1,000 or more	e, and a useful life of more th	an one year.		
uioment purchased	l has to be a	an allov	vable item on th	e Authorized Fa	uipment List (AEL).				
e Item Name:			Unit Cost:	Total Cost:	Sustainment:	Is this a Controlled Equipment Item?:	Discipline:	Function:	Allowable Activity:
				\$0.00		Equipment term			
								L	
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ᡩ Application	7								
Application: 153	756 - Interope	erable C	Communications I	Project 2023					
	Program /	Area: St	ate Homeland Sec	urity Program (SHSI	^{>})				
Fur	nding Opportun	ities: 15	3751 - FY 2023 S	tate Homeland Secu	rity Program (SHSP) TES	ST			
A	pplication Dead	lline: Fi	nal Application Dea	adline not Applicable					
	Organiza	ition: Ba	aseLine Organizati	on					
Equipment	defined as to see	:h I			and a week different second them				
	-				, and a useful life of more than	i one year.			
				l Equipment List (AEL).					
Equipment quotes may	Line Item Na		obile Radio	the application.					
			6C-01-MOBL						
			DC-01-MOBL						
		Qty:* 2							
	Total C		2,000.00						
	Sustainme		0 V stainment is costs that an	e necessary to maintain a cu	rrent, deployable homeland secur	ity asset.			
	Discipli		aw Enforcement lect primary discipline ber	efiting from equipment.	~				
	Funct		quipment ect the EQUIPMENT fun-	ction area for this budget lin	▼				
	Allowable Activ		teroperable Commu lect one primary activity t	nications Equipment he budget line is benefiting.	~				
							· · · ·		

BUDGET FORM

- Provide required justification for all budget lines by clicking "Edit" at top of the page
- Justification for all sections can be completed at one time

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W Application			
Application: 153756 - Interoperab	e Communications Project 2023		
Program Area:	State Homeland Security Program (SHSP)		
Funding Opportunities:	☞ 153751 - FY 2023 State Homeland Security Program (SHSP) TEST		
Application Deadline:	Final Application Deadline not Applicable		
Organization:	BaseLine Organization		

ВU	DGE	KM

The instructions for each budget section provides a description of what information should be included in the budget narrative justifications

Narrative Just	tification - Equipment	
Detailed narrative ju click 'Edit' at top of j	ustification is required for all budget line(s). This justification should fully explain the need for acquisition. To provide the re page	quired justification for a budget line item(s),
	istifications for each line item being requested. Address why the requested item is necessary for the success of the propose o used and where the item will be housed.	ed project. Indicate who will use the item,
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luctify t	he items to be purchased, including providing a cost basis.	
Justily t	ne items to be purchased, including providing a cost basis.	
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- **DO NOT** put "See attachment" in the narrative justifications! Each section must be completed. If you have information that will not fit in the justification, please enter a summary in the justification and then include the statement "Additional information can be located in the "Named Attachment" section
- When justifications for all sections have been completed, mark "Save" and "Mark as Complete"at the top of page

BUDGET – PERSONNEL/BENEFITS

Personnel

In the justification provide each employee, what duties they will be required to complete for the project, their salary, and their estimated hours spent on the project as a cost basis

Personnel Benefits

In the justification list each employee, what benefits they receive, the cost of each benefit and how it is determined (e.g.; monthly, or percentage based) and the rate

BUDGET - TRAVEL

Each travel event should be listed in the justification and include a full cost basis for the amount requested, including:

- Justification for the travel
- Number of staff traveling
- Estimated dates and location
- What costs are being requested and the estimated rate (i.e. lodging, meals/per diem, conference fees)

A training request must be approved for all travel, this may be submitted at the time of application and attached in the Named Attachments form https://dps.mo.gov/dir/programs/ohs/documents/TrainingRequestForm.pdf

BUDGET – TRAVEL

- Meal per diem rates cannot exceed the rates approved by the Missouri Office of Administration
 - <u>https://acct.oa.mo.gov/state-employees/travel-portal/meals-per-diem</u>
- Mileage rates cannot exceed the state rates approved by the Missouri Office of Administration
 - <u>https://acct.oa.mo.gov/state-employees/travel-portal/mileage</u>
- Lodging rates cannot exceed the established CONUS rates
 - https://www.gsa.gov/travel/plan-book/per-diem-rates?gsaredirect=portalcategory
- Each agency must follow their own travel policy

BUDGET – EQUIPMENT

- Equipment is defined as tangible, personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost of \$1,000.00 or more
- Authorized Equipment List (AEL) Number is required on the budget, link to site provided in instructions

Equipment

All equipment items are defined as tangible property having an acquisition cost of \$1,000 or more, and a useful life of more than one year.

All Equipment purchased has to be an allowable item on the Authorized Equipment List (AEL)

Equipment quotes may be uploaded in Names Attachment component of the application.

BUDGET FORM – EQUIPMENT

- Search the site for the correct AEL number
- The section name will correspond to the allowable activity on the budget line

Authorized Equipment List

The Authorized Equipment List (AEL) is a list of approved equipment types allowed under FEMA's preparedness grant programs. The intended audience of this tool is emergency managers, first responders, and other homeland security professionals. The list consists of 21 equipment categories divided into categories, sub-categories and then individual equipment items. NOTE: There are no commercially available products listed; it only consists of equipment types.

Down	load	CSV	l

Search	
Search by item number, item title, keyword, or grant program display below.	and then click Apply. Search results
Section 06 - Interoperable Communications Equipment Category - Please select -	

BUDGET FORM – EQUIPMENT

- The justification needs to include a cost basis for the amount requested
 - Please attach a quote or cost basis to the Named Attachments section of the application if available
 - **NOTE: Quotes are REQUIRED for all interoperable communications requests**

BUDGET – SUPPLIES

- The justification should be provided for each supply requested to include:
 - Justification for how the item supports the project
 - Why the amount requested is necessary
 - Cost basis
 - In addition, please attach a quote or cost basis to the Named Attachments section of the application if available
 - For a service that fits the criteria for supplies, the dates covered must be provided (e.g.; annual software license, phone, or internet service)

BUDGET – CONTRACT

- Contracts for Services should include a full justification
 - What will be provided by the contract
 - Estimated dates of service or delivery
 - Why is this contract needed to support the project
 - Cost basis for amount requested
 - In addition, please attach a quote or cost basis to the Named Attachments section of the application if available

NAMED ATTACHMENTS

All attachments must be included in this section

- Required Attachments
 - Audit/Financial Statement
- Other Supporting Attachments (if applicable)
 - Quotes or other cost basis
 - Training Request Form(s)
 - Other supporting information (up to 5 attachments)

NAMED ATTACHMENTS

To add each attachment select the name of the attachment

Named Attachments				Mark as Co	mplete Go to Appli	cation Forms
Attachment	Description	File Name	Туре	File Size	Date Uploaded	Delete?
Audit/Financial Statement (REQUIRED)*						1
Quote or other costs basis						1
Training Request Form						1
Other Supporting Information						1
Other Supporting Information						1
Other Supporting Information						1
Other Supporting Information						1
Other Supporting Information						1

The applicant agency's most recent audit/financial statement are required and must be uploaded before the form can be marked complete

NAMED ATTACHMENTS

Browse to select document

 Add a description to identify the document in the application, and select "Save"

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💞 Application	
Attach File	
AuditVFinancial Statement: Applicant Agency Most Recent Completed ot have a completed audit, their financial statement should be submi	<mark>Audit</mark> - Audit Details portion of the Project Package requires the agency to submit the last audit. If the agency does itted.
Quote or other cost basis: A quote or cost basis is recommended for a	all costs requested.
raining Request Forms: Training request forms are not required at th	time of application but may be submitted with the application.
Other supporting documents: Any supporting documentation not listed	d above may be submitted in the attachments titled Other Supporting Documentation.
To attach any other documents, click "Add".	
To delete an uploaded file, click the recycle bin in the Delete column	ın.
If you have no additional attachments to include in your application	n, select "Mark as Complete".
	ile types: Word (*.doc, *.docx), Excel (*.xls, *.xlsx), PowerPoint (*.ppt, *.pptx), Publisher (*.pub), Adobe PDF (*.pdf), nonly used programs. If you attach a file type that the Missouri Department of Public Safety does not have software t may not be considered.
f this document is saved on a computer or disk, search for the file loc he attachment.	ation and upload it. The Description field should merely name the attachment, not provide extensive details about
	eet of printed paper, it will need to be scanned and saved to a computer file location. If the document is multiple d as one file or use the free, online tool called PDF Merg e if it is necessary to combine multiple 1-page scans into
NOTE: Do not attach password protected documents as the Prin	t to PDF feature will not be able to open such file types.
Upload File: Choose File Test	File.docx
Description:* Audit 01/01/2022	2-12/31/2022

SUBMISSION

All forms **must be** <u>marked complete</u> in order to submit the application

When everything is complete select "Submit"

Application Forms		Application Details Submit Withdraw
Form Name	Complete?	Last Edited
General Information	×	04/07/2023
Contact Information	1	04/07/2023
SHSP Project Package	1	04/07/2023
nteroperable Communications	1	04/07/2023
Budget	1	04/07/2023
Named Attachments	×	04/07/2023

APPLICATION REVIEW TIMELINE

- SHSP OHS administrative review:
 - May 15 June 15, 2023
- SHSP Peer Review/Scoring:
 - June 16 June 30, 2023
- SHSP RHSOC Funding Determinations:
 - July 2023 Quarterly RHSOC Meetings
- LETPA OHS Administrative Review:
 - August 21 31, 2023
- LETPA Scoring/Funding Determinations:
 - September I I5, 2023

ADMINISTRATIVE REVIEW

During the administrative review process the following will be considered:

Allowable

- Authorized Equipment List (AEL)
- Authorized by law or regulation
- Allowable in the Notice of Funding Opportunity

Allocable

- Falls into POETE (Planning/Organization/Equipment/Training/Exercise)
- Code of Federal Regulations (CFRs)
- Within scope of the grant

Reasonable

Does not exceed what a prudent person would incur in the circumstance

Necessary

A cost that is required for proper and efficient performance of the grant

APPLICATION PEER REVIEW QUESTIONS

- I. Is this a build/enhance or sustainment project?
- 2. Does the project align to the selected Primary Core Capability?
- 3. Does the project beneficially impact the Capability Target(s)/Gaps in the State THIRA/SPR?
- 4. Does the project align to a National Priority?
- 5. Does the project support a Deployable or Shareable Resource?
- 6. Does the project support a deployable asset that is NIMS Kind and Typed?
- 7. Does the project build state collaboration?
- 8. Does the project build regional collaboration?
- 9. Does the application provide sufficient justification for all items requested in the application?
- 10. Does the application provide a cost basis for all items requested in the application?
- 11. Was all necessary information provided in the application?

APPLICATION ASSISTANCE POINTS OF CONTACT

Should you need assistance with your grant application, please call or email:

- Region A (Rural): Debbie Brackman, (660) 463-7934, <u>debbie@trailsrpc.org</u>
- Region B: Devyn Campbell, (573) 565-2203, <u>dcampbell@marktwaincog.com</u>
- Region C: Linda Buschman, (636) 456-3473, lbuschman@boonslick.org
- Region D:Thomas Cunningham, (417) 836-5281, <u>tcunningham@missouristate.edu</u>
- Region E: Leslie Seabaugh, (573) 547-8357, <u>lseabaugh@semorpc.org</u>
- Region F: Melissa Stafford, (573) 657-9779, melissastafford@midmorpc.org
- Region G: Melanie Barnett, (417) 256-4226, <u>mbarnett@scocog.org</u>
- Region H: Houston Roberts, (816) 233-3144, <u>houston@mo-kan.org</u>
- Region I: Samantha Sherman, (573) 265-2993, <u>ssherman@meramecregion.org</u>

OFFICE OF HOMELAND SECURITY

Points of contact for WebGrants system issues:

Kristin Kayser Grants Specialist (573) 751-3438 <u>kristin.kayser@dps.mo.gov</u>

Chelsey Call Grants Supervisor (573) 526-9203 chelsey.call@dps.mo.gov Kelsey Saunders DPS Grants Support Specialist (573) 522-6125 kelsey.saunders@dps.mo.gov

Joni McCarter Program Manager (573) 526-9020 joni.mccarter@dps.mo.gov