NONPROFIT SECURITY GRANT PROGRAM (NSGP)

FY 2025 APPLICATION WORKSHOP



The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services, can contact dpsinfo@dps.mo.gov. For Relay Missouri, please dial 711. For TTY/TDD, please dial 800-735-2966.

NONPROFIT SECURITY GRANT PROGRAM (NSGP) NOTICE OF FUNDING OPPORTUNITY

The Missouri Department of Public Safety (DPS)/Office of Homeland Security (OHS) is pleased to announce the funding opportunity for the:

- FY 2025 Nonprofit Security Grant Program Urban Area (NSGP-UA)
 - NSGP-UA St. Louis Urban Area
 - NSGP-UA Kansas City Urban Area
- FY 2025 Nonprofit Security Grant Program State (NSGP-S)

The funding opportunity is open November 3 – December 1, 2025 at 5:00 pm CST

The funding opportunity is made available through the Missouri Department of Public Safety's, electronic WebGrants System

NSGP APPLICATION/AWARD PROCESS

- DHS/FEMA releases the Notice of Funding Opportunity (NOFO) for NSGP
- State Administrative Agency (SAA) (Missouri Department of Public Safety / Office of Homeland Security [DPS/OHS]) releases NOFO and opens funding opportunity in the WebGrants System for nonprofit organizations to submit applications
- After the application deadline closes, the DPS/OHS completes administrative reviews and coordinates a review/scoring and prioritization process of submitted applications
- DPS/OHS submits scores and a prioritization list, along with Investment Justifications (IJs) submitted by nonprofit organizations to DHS/FEMA
- DHS/FEMA reviews IJs and scores submitted by the DPS/OHS and makes funding determinations
- DHS/FEMA issues NSGP award to the DPS/OHS that details the nonprofit organizations that were selected for funding
- DPS/OHS notifies nonprofit organizations of award or denial
- Awarded agencies will participate in a mandatory Compliance Workshop held by the DPS/OHS to receive the NSGP award

KEY DATES

November 3, 2025: Application Workshop available online

November 3, 2025: Funding opportunity open in WebGrants:

https://dpsgrants.dps.mo.gov/

December 1, 2025: Applications due in WebGrants 5:00 pm CST

WebGrants will not accept any applications after this time

September 1, 2025: Projected project start date

August 31, 2027: Projected project end date

^{*}All applicants will be notified of award or denial. The date of award/denial is not set in stone and is dependent upon when the DPS/OHS receives the award from DHS/FEMA

COMMON APPLICATION DENIAL REASONS

- Wrong Investment Justification (IJ) Form utilized Ensure you are using the FY 2025 form ONLY!
- Investment Justification (IJ) Form not being the fillable format
- Only one WebGrants Application submitted for multiple sites/locations
- No Vulnerability/Risk Assessment completed and submitted
- Requested activities in the Investment Justification (IJ) do not align to the Vulnerability/Risk Assessment
- More than one Investment Justification (IJ) submitted with the same physical address

NSGP OVERVIEW

■ The Nonprofit Security Grant Program (NSGP) focuses on enhancing the ability of nonprofit organizations to prevent, protect against, prepare for, and respond to terrorist or other extremist attacks

NONPROFIT SECURITY GRANT PROGRAM GOAL & OBJECTIVES

- Goal: The NSGP will improve and increase physical/cybersecurity and facility/target hardening of nonprofit organizations' facilities at risk of a terrorist or other extremist attack, ultimately safeguarding the lives and property of the American people
 - Objectives: The NSGP provides funds to nonprofit organizations' facilities at risk of terrorist or other extremist attack to meet the following three objectives:
 - I) Enhanced equipment and conduct security-related activities to improve the security posture of nonprofit organizations that are at high risk of a terrorist or other extremist attack
 - 2) Address and close capability gaps that are identified in the individual nonprofit organization Vulnerability Assessments via funding spent on Planning, Equipment, and Training and Exercises that aim to enhance the protection of soft targets and crowded places
 - Strengthen relationships across nonprofit organizations, state and local, and territorial homeland security strategy agencies for a whole community approach to preparedness

NONPROFIT SECURITY GRANT PROGRAM PRIORITIES

Priorities:

- Given the evolving threat landscape, DHS/FEMA has evaluated the national risk profile and set priorities that help ensure appropriate allocation of scarce security dollars. The FY 2025 National Priority Areas reflect FEMA's broader mission across all preparedness efforts
 - Enhancing the Protection of Soft Targets/Crowded Places
 - Supporting Homeland Security Task Forces and Fusion Centers
 - Enhancing Cybersecurity
 - Enhancing Election Security
 - Supporting Border Crisis Response and Enforcement
- Enduring Needs include:
 - Effective planning
 - Training and awareness campaigns
 - Equipment and capital projects
 - Exercises

FUNDING SOURCES

NSGP-State (S)

- Funds nonprofit
 organizations <u>outside</u> of the
 FY 2025 Urban Area
 Security Initiative (UASI)
 designated urban areas
- Entities located in Missouri <u>outside</u> of the St. Louis UASI
- Entities located in Missouri <u>outside</u> of the Kansas City UASI

NSGP-Urban Area (UA) St. Louis

- Funds nonprofit
 organizations within the FY
 2025 St. Louis Urban Area
 Security Initiative (UASI)
 designated urban area
- Entities located in:
 - St. Louis City
 - Missouri counties
 - Franklin
 - St. Charles
 - St. Louis
 - Jefferson
 - Illinois counties
 - Madison
 - St. Clair
 - Monroe

NSGP-Urban Area (UA) Kansas City

- Funds nonprofit organizations within the FY 2025 Kansas City Urban Area Security Initiative (UASI) designated urban area
- Entities located in:
 - Missouri counties
 - Jackson
 - Cass
 - Platte
 - Clay
 - Ray
 - Kansas counties
 - Leavenworth
 - Wyandotte
 - Johnson

FY 2025 ANTICIPATED FUNDING

- The Federal Notice of Funding Opportunity lists available funding for the FY 2025 NSGP nationwide at the following amounts:
 - NSGP-UA: \$137,250,000
 - NSGP-S:\$137,250,000
- The Federal Notice of Funding Opportunity has estimated funding levels for Missouri at:
 - NSGP-S \$2,400,000
 - NSGP-UA \$1,487,855
 - Kansas City \$674,287
 - St. Louis \$813,568
- NSGP applicants may apply for up to \$200,000 per site location, for up to three sites per funding stream. The maximum award available is \$600,000 per applicant per state.
 - If an applicant requests funding for multiple site locations, regardless of whether the projects are similar in nature, the applicant must submit an individual vulnerability/risk assessment and investment justification <u>unique</u> to each site (one vulnerability assessment per location/physical address)
 - Additionally, an application MUST be submitted in the WebGrants System for each site/IJ (3 sites/IJs = 3 applications submitted in WebGrants!)

ELIGIBLE APPLICANTS

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

Note: The Internal Revenue Service (IRS) does not require organizations such as churches, mosques, and synagogues to apply for and receive a recognition of exemption under section 501(c)(3) of the IRC. Such organizations are automatically exempt if they meet the requirements of section 501(c)(3). These organizations are not required to provide proof of exemption.

- Refer to the links below for additional information:
 - Exemption Requirements 501(c)(3) Organizations
 - Tax-Exempt Status for Your Organization
 - Charities and Nonprofits

ELIGIBLE APPLICANTS

What type of entities/organizations **ARE ELIGIBLE** to apply under **NSGP**?

The list below is not exhaustive and only provides examples of potential eligible organizations, all of which must be 501 (c)(3) nonprofits organizations

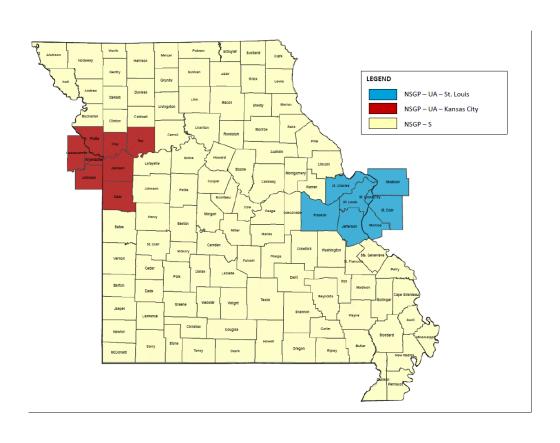
- Houses of worship
- Educational facilities
- Medical facilities
- Camps
- Museums

- Senior centers/care facilities
- Community and social service organizations
- Shelters/crisis centers
- Event venues
- Science organizations

ELIGIBLE APPLICANTS

- The applicant organization should demonstrate through their completed Investment Justification that the organization is at high risk of a terrorist or other extremist attack
- The organization is eligible to apply for one of the three funding streams within the state of Missouri:
 - NSGP-UA St. Louis: funding only available to organizations inside of the FY 2025 St. Louis UASI-designated urban area (St. Louis City, Missouri counties of Franklin, Jefferson, St. Charles, and St. Louis; and Illinois counties of Madison, St. Clair, and Monroe)
 - NSGP-UA Kansas City: funding only available to organizations inside of the FY 2025 Kansas City UASI-designated urban area (Missouri counties of Jackson, Cass, Platte, Ray, and Clay; and Kansas counties of Leavenworth, Wyandotte, and Johnson)
 - **NSGP-S**: funding available <u>outside</u> of the FY 2025 St. Louis and Kansas City UASI-designated urban areas in the state of Missouri.

NSGP FUNDING STREAMS



INELIGIBLE APPLICANTS

Ineligible Applicants:

- Organizations that are not 501(c)(3) nonprofit organizations
- An application submitted by an otherwise eligible non-federal entity (i.e., the applicant) may be deemed ineligible when the person that submitted the application is not:
 - a current employee, personnel, official, staff, or leadership of the non-federal entity
 - 2) <u>duly authorized</u> to apply for an award on behalf of the non-federal entity at the time of application. Further, the Authorized Organization Representative (AOR)/Authorized Official must be a duly authorized current employee, personnel, official, or leadership of the recipient and provide an email address unique to the recipient at the time of application and upon any change in assignment during the period of performance. <u>Consultants or contractors of the recipient are not permitted to be the AOR/Authorized Official of the recipient</u>
 - The final beneficiary of the NSGP grant award must be an eligible nonprofit organization and cannot be a for-profit/fundraising extension of a nonprofit organization

EXAMPLES OF INELIGIBLE APPLICANTS

What type of entities/organizations are NOT ELIGIBLE to apply under NSGP?

- X Utility companies
- X Organizations active in politics/lobbying
- X For-profit hospitals
- X For-profit colleges/universities
- X Volunteer fire departments
- X Governmental entities/ political subdivisions

- X For-profit venues, stadiums, amusement parks, clubs, etc.
- X For-profit transportation entities
- X Municipal/public schools (elementary, middle, or high schools)
- X Kiwanis, Rotary, Lions Clubs, etc.
- X Homeowner associations, labor unions, etc.

INELIGIBLE APPLICANTS

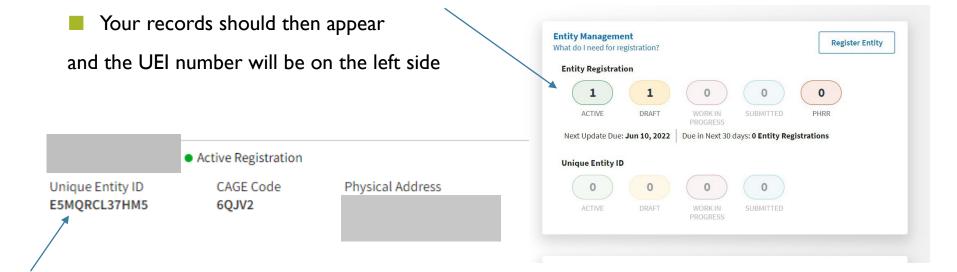
The applicant cannot be a pass-through agency to an ineligible entity

For example, a 501(c)(3) university or hospital foundation cannot serve as a pass-through agency to a university or hospital that is not eligible for the NSGP



Effective April 4, 2022, the Federal Government transitioned from using the Data Universal Numbering System (DUNS) Number to the Unique Entity Identifier (UEI)

- Entities that had an active registration in the System for Award Management (SAM) prior to this date, the UEI has automatically been assigned and no action is necessary
- You can view the UEI in SAM.gov on your entity registration record
 - In your workspace, select the numbered bubble above Active in Entity Management



If your agency does not have a UEI you will need to register your entity with SAM.gov.

NOTE, unless you intend to apply for grants directly from the Federal government, you ONLY need to get a UEI and you will NOT enter the full registration process with SAM.gov

- 1. Go to https://sam.gov/content/home
- Select Get Started
- 3. Select Create New Entity
- 4. Select I want to do business "with a business or other organization which receives funds directly from the U.S. federal government"
- 5. For best intentions, select "Apply as a grantee for federal funds distributed by a government entity other than the federal government."
- 6. Who required your entity... "Federal Government"
- 7. Select Unique Entity ID Only toward the bottom of the page, right column
- 8. Enter the requested Entity Information
- Validate Your Entity
- 10. Enter your entity's Year of Incorporation and State of Incorporation
- 11. At the bottom of the page there is a selection that defaults to allow that the selected record be a public display record. Although not required, it is very helpful to allow public display so DPS/OHS can validate your UEI compliance for the grant opportunity. NO SENSITIVE INFORMATION IS DISPLAYED
- 12. Select Request Unique Entity ID

- If your organization is currently registered in WebGrants, please email your UEI to Kelsey.Saunders@dps.mo.gov to update your organization information in WebGrants if you have not already done so
- If your organization is not yet registered in WebGrants, you will provide the UEI at time of registration or provide all zeros for the UEI field during registration while you obtain the UEI for your organization

Note:

- Agencies WILL NOT be disqualified for not having a UEI at the time of application submission
- If your agency is selected for funding, an award cannot be issued until you have a UEI number
- If your agency does not yet have a UEI at time of application, update your organization's UEI to all zeros in the WebGrants system

APPLICATION REQUIREMENTS

- Vulnerability/Risk Assessment
- Investment Justification
- Mission Statement
- Audit/Financial Statement
- 501 (c)(3) Documentation

VULNERABILITY/RISK ASSESSMENT

- Each applicant must complete a vulnerability/risk assessment unique to the site the Investment Justification (IJ) is being submitted for
 - Vulnerability/Risk Assessment must be submitted as an attachment to the application through the WebGrants System
- The vulnerability/risk assessment is the foundation on which the IJ is built
- Identifies the threats and vulnerabilities specific to the facility/site in the application
- Addresses the threats, vulnerabilities, and consequences of potential events at a facility/site
- Items requested for funding in the IJ should directly link to the threats, vulnerabilities, and potential consequences to the facility, as identified in the vulnerability/risk assessment

VULNERABILITY/RISK ASSESSMENT

- FEMA does not have specific requirements for the vulnerability assessment
 - There are several ways to obtain a vulnerability assessment, including but not limited to:
 - State or local law enforcement assessment.
 - Contractor assessment
 - Other valid methods of assessment
 - California has a Vulnerability Assessment Worksheet that may be used
 - The Cybersecurity and Infrastructure Security Agency (CISA) self-assessment tool is an option and is available at Houses of Worship Security Self-Assessment

- The Investment Justification (IJ) can be found as an attachment in the WebGrants System and https://dps.mo.gov/dir/programs/ohs/grantstraining/ under Grant Applications and Forms, FY 2025 Nonprofit Security Grant Program Investment Justification Form
 - If you receive an error when opening the IJ Form, try saving the file to your computer and then open the form at the saved location on your computer rather than from the web browser

DO NOT USE FORMS FROM PREVIOUS YEARS

- The IJ form for FY 2025 has changed
- The Investment Justification must be submitted as an attachment to the application through the WebGrants System
 - The <u>fillable version of the FY 2025 IJ</u> must be submitted as an attachment to the application through the WebGrants System. Older versions and those that are not fillable will <u>NOT</u> be accepted and the application will be deemed <u>INELIGIBLE</u>

- Applicants with one site may apply for up to \$200,000 for that site. Applicants with multiple sites (multiple locations/physical addresses) may apply for up to \$200,000 per site, for up to three sites per funding stream, for a maximum of \$600,000 per state
- If you are applying for multiple sites, you <u>MUST</u> submit one complete IJ for <u>EACH</u> site
 - An application must be submitted in the WebGrants System for each site/IJ.
 - For example: If the applicant is applying for three sites/IJs, it MUST submit three separate applications in the Webgrants System to be eligible for funding!

- The IJ must describe each investment proposed for funding. The investments or projects described in the IJ must:
 - Be for the location(s) that the nonprofit occupies at the time of application
 - Address an identified risk, including threat and vulnerability, regardless of whether it is submitting for similar projects at multiple sites
 - Demonstrate the ability to provide enhancements consistent with the purpose of the program and guidance provided by DHS/FEMA
 - Be both feasible and effective at reducing the risks for which the project was designed
 - Be able to be fully completed within the two-year period of performance
 - Be consistent with all applicable requirements outlined in the funding notice and <u>Preparedness Grants Manual</u>

- Applicants are required to self-identify with one of the following four categories in the IJ
 - Ideology-based/Spiritual/Religious (Houses of Worship, Educational Institutions, Medical Facilities, etc.)
 - Educational (secular)
 - Medical (secular)
 - Other

- The IJ is the ONLY document that is submitted to FEMA
 - **FEMA makes the funding determinations for the NSGP**
- FEMA does not see the associated Vulnerability/Risk Assessment and Mission Statement
- Be sure to include all information regarding the project in the IJ as it will need to stand on its own merit through the competitive process

Investment Justification Form – be sure to provide all requested information

- Part I. Nonprofit Organization Subapplicant Information
 - Legal name of the organization
 - Physical address of the facility inclusive of street, city, state, zip code, and county
 - This should be the address of the facility for the proposed project
 - Is the building owned or being leased/rented?
 - If leasing/renting, do you have owner's permission to make the proposed security enhancements?
 - At the time of application, is the organization actively occupying and functioning out of the location listed?
 - Are you the only nonprofit operating in/from this facility?
 - If no, explain how the proposed security enhancements benefit both you and the other organizations

Investment Justification Form – be sure to provide all requested information

- Part I. Nonprofit Organization Subapplicant Information Continued
 - Based on your mission statement, please summarize your organization's mission, ideology, and/or beliefs
 - Select the primary organization type from the dropdown menu
 - If other, describe the type of organization
 - Select the function that best describes your organization from the dropdown menu
 - Select the organization's primary affiliation from the dropdown menu
 - If other, describe affiliation
 - Is the organization eligible under the Internal Revenue Code (IRC) to receive NSGP funds?
 - Does the organization have a UEI Number? If yes, please supply
 - Are you physically located in a current Urban Area Security initiative designated urban area?
 - If yes, select designated urban area from dropdown list

DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

NONPROFIT SECURITY GRANT PROGRAM INVESTMENT JUSTIFICATION

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

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

Nonprofit subapplicants must use the following naming convention when submitting required documents for the NSGP-UA: "FY2025_NSGP_UA_<State Abbreviation>_<Urban Area>_<Nonprofit Name>; and NSGP-S: "FY2025_NSGP_S_<State Abbreviation> <Nonprofit Name>".

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

PAPERWORK REDUCTION ACT STATEMENT

Public reporting burden for this form is estimated to average 84 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting the form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0110) NOTE: Do not send your completed form to this address.

PRIVACY ACT STATEMENT

AUTHORITY: The Homeland Security Act of 2002, as amended by Title I of the Implementing Recommendations of the 9/11 Commission Act of 2007, 6 U.S.C. §§ 605 and 606.

PRINCIPAL PURPOSE(S): This information is being collected for the primary purpose of facilitating correspondence between the grant applicant and the Department of Homeland Security and for determining eligibility and administration of FEMA Preparedness Grant Programs, specifically, the Nonprofit Security Grant Program.

ROUTINE USE(S): The information on this form may be disclosed as generally permitted under 5 U.S.C. § 552a(b) of the Privacy Act of 1974, as amended. This includes using this information as necessary and authorized by the routine uses published in DHS/FEMA – 004 Grants Management Information Files System of Records, 74 FR 39,705 (August 7, 2009), and upon written request, by agreement, or as required by law.

DISCLOSURE: The disclosure of information on this form is voluntary; however, failure to provide the information requested may delay or prevent the organization from receiving grant funding.

PART I. NONPROFIT ORGANIZATION SUBAPPLICANT INFORMATION											
Identify the following:											
LEGAL NAME OF THE ORGANIZATION											
	STREET										
Please list the physical											
address of the facility.	CITY		STATE	ZIP CODE	COUNTY						
Is the building owned, or are you leasing/renting?			If leasing or renting, do you have the owner's permission to make								
			the proposed security enhancements?								
At the time of application, is the organization actively occupying and functioning out of the location listed above? Yes No											

Are you the only nonprofit operating in/from this facility/building? Yes No						
Note: Only one nonprofit can apply per building/facility/physical structure/address. However, the request and subsequent security enhancements may benefit nonprofits who cohabitate/operate in/from the same location. Multiple requests for federal assistance from the same physical address/building/facility/structure will all be deemed ineligible.						
If "No," please explain how the proposed security enhancements benefit both you and the other organization(s).						
Based on your mission statement, please summarize your organization's mission, ideology, and/or beliefs.						
What is the primary organization type?						
If "Other," please describe the type of organization.						
Please select the function that best describes the organization:						
Please select the organization's primary affiliation:						
Note: Please select the main religious affiliation that describes your organization. If the organization is a denomination of an affiliation, please select the corresponding affiliation from the drop down menu instead of "Other." If your organization has NO religious affiliation, please select "None/Unaffiliated."						
If "Other," please describe affiliation.						

Eligible organizations are registered 501(c)(3) nonprofits or of Revenue Code (IRC) and tax-exempt under section 501(a) of at: https://www.irs.gov/charities-non-profits/charitable-organization	of the IRC. Mo	_						
Is the organization eligible under the IRC to receive NSGP fu	unds?	Yes	No					
Does the organization have a Unique Entity ID (<u>UEI</u>) Number	r?	Yes	No					
If "Yes," please enter the UEI Number for the organization:								
Nonprofits do not need to have a valid UEI at the time of appa a subaward.	olication; how	ever, subre	ecipients mu	st have a	valid UEI in	order to receiv		
Are you physically located in a current Urban Area Security I	Initiative desiç	nated urb	an area?	Yes	No			
If "Yes," select the designated urban area from the list:						_		
Total federal funding requested under the NSGP (will automatically populate based on entries in								

Section IV-B)

- Part II. Background Information (5 possible points out of 40)
 - Describe (if applicable) this location's symbolic value as a highly recognized national or historic institution/landmark that renders the site as a possible target of terrorism or other extremist attack
 - Select (if applicable) the current, ongoing, or recent (last 3 years) event(s) in which your organization has been involved in prevention, protection, response, and/or recovery
 - Describe the organization's role in prevention, protection, response, and/or recovery, specifically highlighting the efforts that demonstrate integration of nonprofit preparedness with broader state and local preparedness efforts

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

Please describe (if applicable) this location's symbolic value as a highly recognized national or historic institution/landmark that renders the site as a possible target of terrorism or other extremist attack.
Please select (if applicable) the current, ongoing, or recent (last 3 years) event(s) in which your organization has been involved in

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



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

- Part III. Risk (15 possible points out of 40)
 - A) Threat: In considering a threat, please describe the identification and substantiation of specific threats or attacks against the nonprofit organization or a closely related organization, network, or cell
 - B) Vulnerabilities: Please describe the organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack
 - C) Potential Consequences: Please describe the potential negative effects on the organization's assets, systems, and/or function if damaged, destroyed, or disrupted by a terrorist or other extremist attack

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

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

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

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

FEMA Form FF-207-FY-21-115 (formerly 089-25) (08/25)

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B) Vulnerabilities: Please describe the organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack.

Potential Consequences: Please describe the potential negative effects on the organization's assets, damaged, destroyed, or disrupted by a terrorist or other extremist attack.	systems,	and/or functi	ion if

- Part IV: Facility Hardening (9 possible points out of 40)
 - Section IV-A
 - Describe each proposed activity or investment (as selected in Section IV-B)
 - Identify the vulnerability that it addresses and detail the cost associated with activity or investment
 - For each activity or investment, be sure to include the quantity, estimated hourly rate or estimated price per unit, and proposed usage

Remember – items that are requested for funding must directly link to the vulnerability/risk assessment for the facility

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

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

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

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

Section IV-B

- List all proposed facility hardening equipment, projects, or activities as allowable per the Authorized Equipment List (AEL), Notice of Funding Opportunity, and Preparedness Grants Manual
- Select the AEL number and title for equipment, or select the project or activity from the dropdown
- List the vulnerability the equipment/project/activity addresses
- Enter the funding requested for the equipment/project/activity

Be sure the information entered in Section IV-B aligns with the narrative information entered in Section IV-A

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

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

- Part V. Milestone (5 possible points out of 40)
 - Provide descriptions and associated key activities that lead to milestone events over the NSGP period of performance
 - Start dates should reflect the start of the associated key activities and end dates should reflect when the milestone event will be completed
 - Be sure to reference key activities associated with the project such as:
 - Completion of Environmental Planning and Historic Preservation (EHP) review
 - Procurement, purchasing and installation of equipment
 - Procurement and contract execution for contracted security personnel
 - Procurement and completion of training
 - Grant Closeout

The above list is not all-inclusive and only contains some examples

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

Provide descriptions and associated key activities that lead to the milestone event over the NSGP period of performance.

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

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

Part V. Milestone **EXAMPLE**

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

Provide descriptions and associated key activities that lead to the milestone event over the NSGP period of performance.

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

KEY ACTIVITIES & CORRESPONDING MILESTONES	START DATE	COMPLETION DATE
Environmental Planning and Historical Preservation review.	01/01/2026	04/30/2026
Bids received and vendors selected; wait for EHP approval before proceeding	02/01/2026	04/30/2026
EHP approval received; DPS/OHS reviews and approves contracts	04/30/2026	05/31/2026
Finalize contracts with vendors and place orders	06/01/2026	06/30/2026
Install camera system	07/01/2026	07/31/2026
Install bollards	08/01/2026	08/31/2026
Install door and windor replacements	09/01/2026	09/30/2026
Submit interim reports, as required; pay vendors as needed	01/01/2026	07/10/2026
Submit claims, as needed	08/01/2026	10/15/2026
Submit final report and final claim; closeout grant with DPS/OHS	10/01/2026	10/15/2026

- Part VI. Project Management (2 possible points out of 40)
 - Include who will manage the project (name, phone number, email address, and experience of the project manager(s)

PART VI. PROJECT MANAGEMENT (2 POSSIBLE POINTS OUT OF 40) Who will manage the project? Include the name, phone number, email address, and experience of the project manager(s).

Assess your project management plan/approach. Assessment could include challenges to the
effective implementation of this project and coordination of the project with state and local
homeland security partners

Please assess your project management plan/approach. Assessment could include challenges to the effective implementation of this project and the coordination of the project with State and local homeland security partners.

- Part VII. Impact (4 possible points out of 40)
 - Describe the measurable outputs and outcomes that will indicate that this investment is successful at the end of the period of performance

PART VII. IMPACT (4 POSSIBLE POINTS OUT OF 40)

Please describe the measurable outputs and outcomes that will indicate that this Investment is successful at the end of the period of performance.

Funding History

If the nonprofit organization has received NSGP funding in the past, provide the funding amount, year, and investment type

FUNDING I	HISTOF	RY			
If the nonprofit organization has received NSGP funding in the investment type.	past, pı	ovide th	e funding amou	nt, funding year, and t	he
Has the organization received federal NSGP funding in the past?	Yes	No			
NOTE: Please only include federal NSGP funding. If the organization awards, please do NOT include those here.	n has re	eceived s	tate-funded NSG	P awards, or any other f	ederal
Please select the MOST RECENT fiscal year in which the nonprofit	receive	d federal	NSGP funding:		-
If "Yes," please list the year(s), amount(s), and Project(s)/Investmen Lighting.)	t(s). (Ex	ample: F	Y20 / \$150K / CO	CD Camera System and	

- Nonprofit Subapplicant Contact Information
 - Complete all fields of this section on behalf of your organization
 - Note, that while an IJ can be completed by a grant writer on behalf of your organization, the bottom of the Contact Information Section (Full Name Position/Title Email Work Phone) MUST be the nonprofit organization's point of contact that is authorized to submit the application

	NONPROFIT SUBAPPLICAN	IT CONTACT INFORMATION
This application was written by:		•
		ed volunteer on behalf of the nonprofit organization or have been or the Nonprofit Security Grant Program.
FULL NAME		POSITION/TITLE
EMAIL		WORK PHONE

MISSION STATEMENT

- Applicants must include its Mission Statement and any mission implementation policies or practices that may elevate the organization's risk
 - Your Mission Statement must be submitted as an attachment to the application through the WebGrants System
- Mission Statement is used to validate information in the IJ and to categorize the facility (ideology-based, educational, medical, other)
- Mission Statement should be on official letterhead, if available
- Mission Statement should provide the "who, what, and why" of the organization

AUDIT/FINANCIAL STATEMENT

- Applicant must provide the agency's most recent audit
- If the agency does not have a completed audit or the audit is more than three years old, the most recent annual financial statement must be submitted
- Audit/financial statement must be submitted as an attachment to the application through the WebGrants System

501(C)(3) DOCUMENTATION

- Applicants that are required by the IRS to apply for and receive a recognition of exemption under section 501 (c)(3)
- This recognition of exemption must be submitted as an attachment to the application through the WebGrants System

Remember – the IRS does not require certain organizations such as churches, mosques, and synagogues to apply for a receive a recognition of exemption under section 501 (c)(3) of the IRC

- Costs charged to federal awards (including federal and non-federal cost share funds) must comply with applicable statutes, rules, regulations, policies, this NOFO, the Preparedness Grants Manual, and the terms and conditions of the federal award
- This includes among other requirements, that costs must be incurred, and products and services must be delivered, within the budget period



Preparedness Grants Manual

FM-207-23-001

August 2025



- Prohibitions on Expending FEMA Funds for Covered Telecommunications Equipment or Services
 - Subrecipients and their contractors or subcontractors must comply with the prohibitions set forth in Section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 which restrict the purchase of covered telecommunications and surveillance equipment and services
 - See 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200, and FEMA Policy #405-143-1 <u>Prohibitions on Expanding FEMA Award Funds for Covered</u>
 Telecommunications Equipment or Services

Pre-Award Costs

Nonprofit organizations cannot claim pre-award costs.

Management and Administration (M&A) Costs

- Nonprofit organizations that receive a subaward under this program may use and expend up to **5 percent** of their FY 2025 NSGP funds for M&A purposes associated with the subaward.
- M&A costs are for activities directly related to the management and administration of NSGP funds such as financial management and monitoring
- M&A expenses must be based on actual expenses or known contractual costs. Requests that are simple percentages of the award, without supporting justification, will not be allowed or considered for reimbursement
- M&A costs are not operational costs, they are the necessary costs incurred in direct support of the grant or as a result of the grant and should be allocated across the entire lifecycle of the grant
 - Examples include:
 - Preparing and submitting required programmatic and financial reports
 - Establishing and/or maintaining equipment inventory
 - Documenting operational and equipment expenditures for financial accounting purposes
 - Responding to official informational requests from state and federal oversight authorities

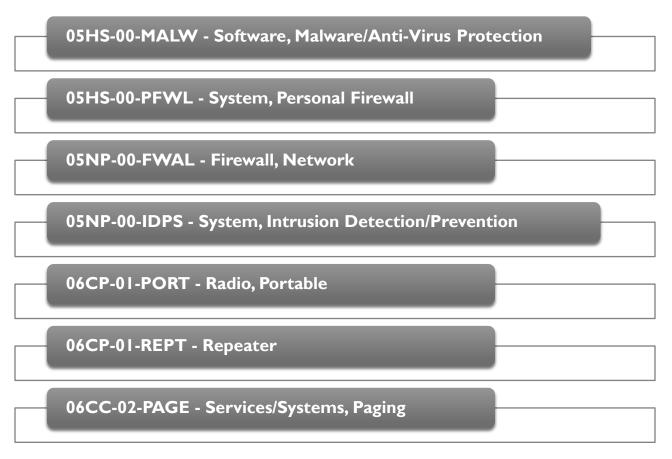
Planning

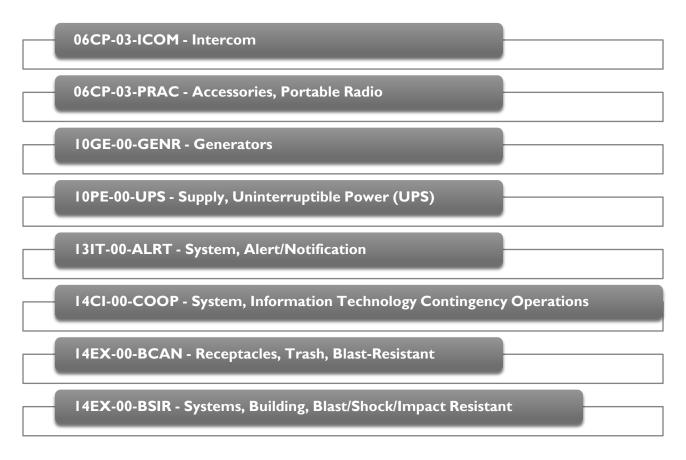
- Funding may be used for security or emergency planning expenses and the materials required to conduct planning activities. Planning must be related to the protection of the facility and the people within the facility and should include consideration of access and functional needs considerations as well as those with limited English proficiency
- Planning efforts can also include conducting risk and resilience assessments on increasingly connected cyber and physical systems, on which security depends, using the Resilience
 Planning Program and related CISA resources
- Examples of planning activities allowable under this program include:
 - Development and enhancement of security plans and protocols
 - Development or further strengthening of security assessments
 - Emergency contingency plans
 - Evacuation/Shelter-in-place plans
 - Coordination and information sharing with fusion center
 - Other project planning activities with prior approval from DHS/FEMA/OHS

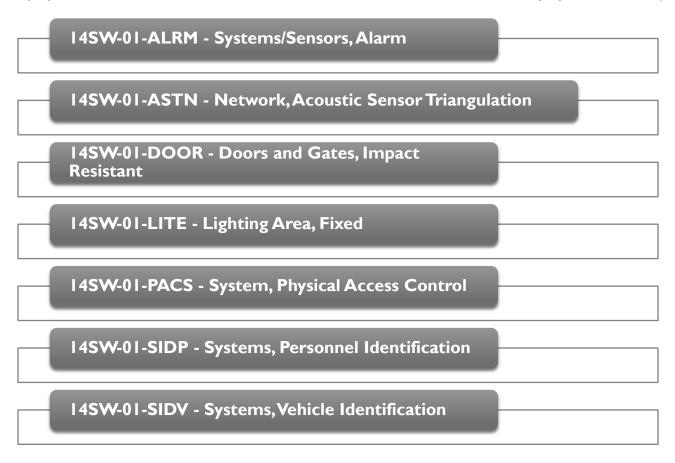
Equipment

Allowable costs are focused on target hardening and physical security enhancements. Funding can be used for the acquisition and installation of security equipment on real property (including buildings and improvements) owned or leased by the nonprofit organization, specifically in prevention of and/or protection against the risk of a terrorist attack or other extremist attack

03OE-03-MEGA - System, Public Address, Handheld, or Mobile
03OE-03-SIGN - Signs (e.g. warning, evacuation)
04AP-05-CRED - System, Credentialing
04AP-06-VIDA - Software, Video Analytics
04AP-09-ALRT - Systems, Public Notification and Warning
04AP-09-ALRT - Systems, Public Notification and Warning 04AP-11-SAAS - Applications, Software as a Service







Equipment is **limited to select items** on the <u>Authorized Equipment List</u> (AEL):

14SW-01-SNSR - Sensors/Alarms, System and Infrastructure Monitoring, Standalone 14SW-01-VIDA - Systems, Video Assessment, Security 14SW-01-WALL - Barriers: Fences; Jersey Walls 15SC-00-PPSS - Systems, Personnel/Package Screening 21GN-00-INST - Installation 21GN-00-TRNG - Training and Awareness

Unless otherwise stated, equipment must meet all mandatory statutory, regulatory, and DHS/FEMA-adopted standards to be eligible for purchase using these funds, including the Americans with Disabilities Act. In addition, subrecipients will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment

NOTE: RADIOS PURCHASED WITH NSGP FUNDING WILL NOT BE PERMITTED TO OPERATE ON THE MISSOURI STATEWIDE INTEROPERABILITY NETWORK (MOSWIN)

Training

- Training costs are allowed under this program only as described in the NOFO and Preparedness Grants Manual
- Nonprofit organizations may use NSGP funds for the following training-related costs:
 - Employed or volunteer security staff to attend security-related training within the United States
 - Employed or volunteer staff to attend security-related training within the United States with the intent of training other employees or members/congregants upon completing the training (i.e., "train-the-trainer" type courses)
 - Nonprofit organization's employees, or members/congregants to receive on-site security training

Training

- Allowable training-related costs under the NSGP are limited to attendance fees for training and related expenses, such as materials, supplies, and/or equipment. Overtime, backfill, and travel expenses are not allowable costs
 - Allowable training topics are limited to:
 - Protection of critical infrastructure key resources, including physical and cybersecurity
 - Facility hardening, and terrorism/other extremism awareness/employee preparedness such as Community Emergency Response Team (CERT) training
 - Active Shooter training and emergency first aid training
 - Additional examples of allowable training courses include: "Stop the Bleed" training, kits/equipment, and training aids; First Aid and other novice level "You are the Help until Help Arrives" training, kits/equipment, and training aids; and Automatic External Defibrillator (AED) and AED/Basic Life Support training, kits/equipment, and training aids
 - Training MUST address a specific threat and/or vulnerability in the nonprofit's IJ
 - Proposed attendance at training courses and all associated costs using NSGP funds must be included in the nonprofit's IJ

Exercises

- Funding may be used to conduct security-related exercises
- This includes costs related to:
 - Planning
 - Meeting space and other meeting costs
 - Facilitation costs
 - Materials, supplies, and documentation
- Exercises afford organizations the opportunity to validate plans and procedures, evaluate capabilities, and assess progress toward meeting capability targets in a controlled, low-risk setting
- The <u>Homeland Security Exercise and Evaluation Program (HSEEP)</u> provides a set of guiding principles for exercise programs, as well as a common approach to exercise program management, design and development, conduct, evaluation, and improvement planning

Maintenance and Sustainment

- Maintenance and sustainment costs, such as maintenance contracts, warranties, repair or replacement costs, upgrades, and user fees are allowable
- For additional information, see the <u>Preparedness Grants Manual</u>

Construction and Renovation

- NSGP funding may not be used for construction and renovation projects without prior written approval from DHS/FEMA. In some cases, the installation of equipment may constitute construction and/or renovation
 - Contact the DPS/OHS if you have questions whether an equipment installation project could be considered construction or renovation
- The total cost of any construction or renovation paid for using NSGP funds may not exceed 15% of the NSGP award

Contracted Security

- Contracted security personnel are allowed under this program only as described in the NOFO and <u>Preparedness Grants Manual</u>
 - Must comply with <u>Information Bulletin 421b</u> and <u>Information Bulletin 441</u>
- Contracted security costs described in the IJ should include the hourly/daily rate, the number of personnel, and anticipated number of hours/days the personnel will work over the course of the period of performance
- NSGP funds may not be used to purchase equipment for contracted security
- May not use more than 50% of the award to pay for personnel activities unless a waiver is approved by DHS/FEMA

NSGP ALLOWABLE PROJECT EXAMPLES

- Contract security guards/personnel
- Planning (safety/security/evacuation)
- Training (active shooter/first aid)
- Cybersecurity/technology (supports infrastructure protection projects)
- Closed-circuit television (CCTV) security cameras
- Fences
- Bollards

- Security screening equipment
- Blast proof windows/doors
- Security enhanced doors/windows
- Warning and notification systems
- Access control systems
- Exercises (active shooter/bomb threat)
- Grant management and administration (up to 5% of grant award)

NSGP UNALLOWABLE PROJECT EXAMPLES

- Organization costs, and operational overtime costs
- Hiring of public safety personnel (excluding off duty law enforcement personnel in the capacity of contract security)
- General-use expenditures
- Overtime and backfill
- Initiatives that do no address the implementation of programs/initiatives to build prevention and protection-focused capabilities directed at identified facilities and/or the surrounding communities
- Development of risk/vulnerability assessment models

- Initiatives that fund risk or vulnerability security assessments or the development of the IJ
- Initiatives in which federal agencies are the beneficiary or that enhance federal property
- Initiatives that study technology development
- Proof-of-concept initiatives
- Direct or indirect pass-through of benefits to non-eligible entities

CHANGES IN SCOPE OR OBJECTIVE

- NSGP is competitive, with applications recommended for funding based on threat, vulnerability, consequence, and their mitigation to a specific facility/location
- Change in Scope Notification, DHS/FEMA/DPS/OHS requires prior written approval of any change in scope/objective of the grant-funded activity after the award is issued
- DHS/FEMA/DPS/OHS will generally not approve NSGP change-of-scope requests resulting from the following situations:
 - Subrecipients that relocate their facilities after submitting their application who are requesting a change of scope to allow them to use NSGP funds towards projects at the new facility
 - Subrecipients that renovate their facilities after submitting their application in cases where the subsequent renovations would affect the vulnerability/risk assessment upon which the IJ is based
- Subrecipients may not proceed with implementing any scope/objective changes prior to receiving written approval from DHS/FEMA through DPS/OHS

MATERIALS TO PREPARE SUMMARY

Completed Vulnerability Assessment (VA)

- Foundation on which the IJ is built
- Identifies the threats and vulnerabilities specific to the facility/site in the application
- Addresses the threats, vulnerabilities, and consequences of potential events at a facility/site
- Equipment requested in the IJ should directly link to the threats, vulnerabilities, and potential consequences to the facility, as identified in the VA

Investment Justification (IJ)/Application

- Must have a physical address
 -no P.O. Box numbers
- Only one site/one physical location/one address per IJ
- Must be for a location the organization occupies at the time of application

Mission Statement

- Used to validate information in the IJ
 (application) and to categorize the facility
 (ideology-based, education, medical, other)
- Should be on official letterhead, if available
- Should provide the "who, what, and why" of the organization

Supporting Research and Documentation (Optional)

 Helps validate/support threat to facility, if applicable, such as police or insurance reports

NSGP SCORING QUESTIONS

- Question I (Yes/No): Did the subapplicant provide all the required information in the Applicant Information Section?
- Question 2 (0-3 points): Did the subapplicant provide a description of their nonprofit organization to include symbolic value of the site as a highly recognized national or historical institution or as a significant institution within the community that renders the site as a possible target of terrorism and other extremist attacks?
- Question 3 (0-2 points): Did the subapplicant provide a description of their nonprofit organization to include any role in responding to or recovering from events that integrate nonprofit preparedness with broader state/local preparedness efforts?
- Question 4 (0-5 points): Did the subapplicant discuss specific threats or attacks against the nonprofit organization or closely related organization?

NSGP SCORING QUESTIONS

- Question 5 (0-5 points): In considering the vulnerabilities, how well did the subapplicant describe the organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack?
- Question 6 (0-5 points): In considering potential consequences, how well did the subapplicant address potential negative effects on the organization's asset, system, and/or network if damaged, destroyed, or disrupted by a terrorist or other extremist attack?
- Question 7 (0-3 points): How well does the subapplicant describe the proposed facility hardening activities, projects, and/or equipment and relate their proposals to the vulnerabilities described in the "Risk" Section?
- Question 8 (0-3 points): Did the subapplicant's proposed facility hardening activity focus on the prevention of and/or protection against the risk of a terrorist or other extremist attack?

NSGP SCORING QUESTIONS

- Question 9 (0-3 points): Are all proposed equipment, activities, and/or projects tied to a vulnerability that it could reasonably address/mitigate?
- Question 10 (0-3 points): How well did the subapplicant describe the milestones and the associated key activities that lead to the milestone event over the NSGP period of performance?
- Question 11 (0-2 points): Did the subapplicant include milestones and associated key activities that are feasible over the NSGP period of performance?
- Question 12 (0-2 points): How well did the subapplicant justify the effectiveness of the proposed management team's roles and responsibilities and governance structure to support the implementation of the Investment?
- Question 13 (0-4 points): How well did the subapplicant describe the outcomes/outputs that would indicate that the investment was successful?

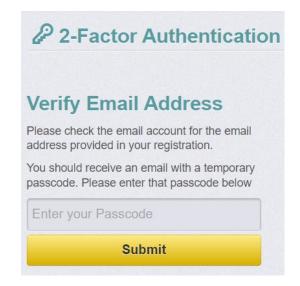
WEBGRANTS APPLICATION

Go to: https://dpsgrants.dps.mo.gov/index.do

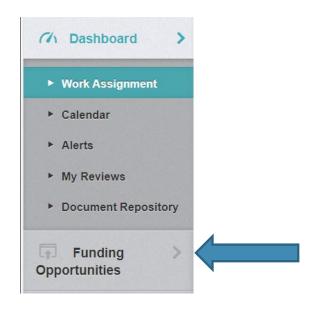
Log in with your User ID and Password or register as a new agency



Two-Factor Authentication: You will receive a 6-digit code via email to enter, then select, "Submit"

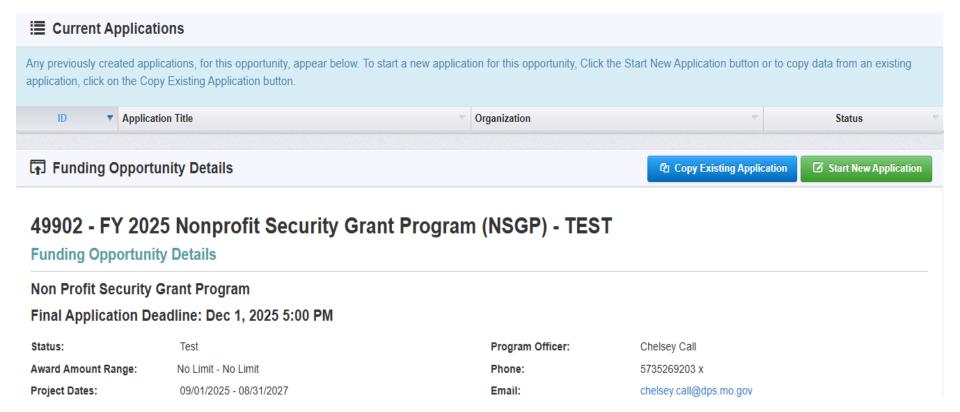


- Select "Funding Opportunities"
- Then select the FY 2025 Nonprofit Security Grant Program (NSGP) opportunity

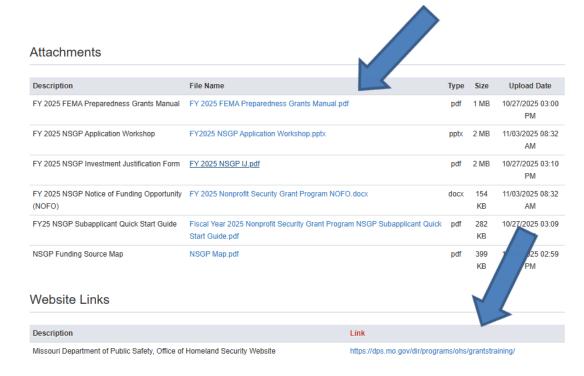


ID =	Status =	Agency	Program Area	Title	Posted Date	Final-Application Due Date
49902	Test	Missouri Office of Homeland Security Grants	Non Profit Security Grant Program	FY 2025 Nonprofit Security Grant Program (NSGP) - TEST		Dec 1, 2025 5:00 PM

Funding Opportunity Details Page



- Funding Opportunity
 Attachments
 - Notice of Funding Opportunity
 - Application Workshop
 - Investment Justification Form
 - DHS/FEMA Preparedness Grants Manual
 - FY 2025 NSGP Subapplicant Quick Start Guide
 - NSGP Funding Source Map
- Website Links



APPLICATION INSTRUCTIONS GENERAL INFORMATION

- Select "Start New Application"
- Copy Existing Application
- ☑ Start New Application



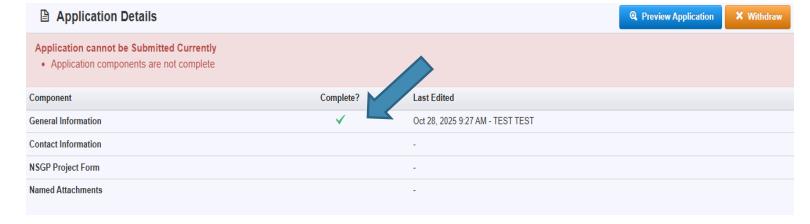
- After selecting "Start a New Application", complete the following
 - "Application Title" should be short and specific to the project, see example below
 - Select the organization's primary contact from the dropdown menu
- Select "Save Form Information"



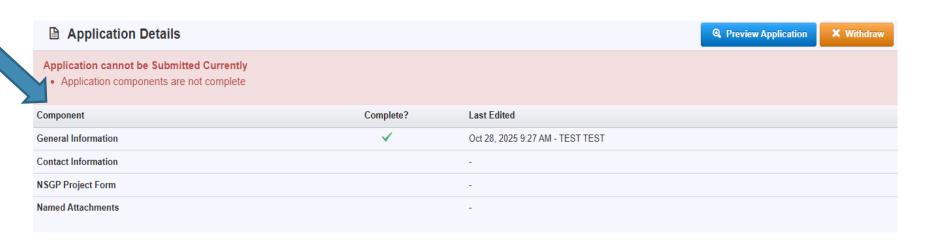
APPLICATION INSTRUCTIONS GENERAL INFORMATION

- Select your organization from the dropdown menu
- Select "Save Form Information"
- The General Information component should now automatically be marked as complete

Organization*: BaseLine Organization



- Four Application Components must be marked as complete before you can submit your application:
 - General Information
 - Contact Information
 - NSGP Project Form
 - Named Attachments
- To complete the components, select the component name



APPLICATION INSTRUCTIONS CONTACT INFORMATION

- **Authorized Official**
 - The Authorized Official is the individual who has the authority to legally bind the applicant into a contract
 - Generally, the applicant's elected or appointed chief executive
 - President or Board Chair of a nonprofit organization

■ Contact Information





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
- If the applicant agency is an Regional Planning Commission or Council of Government, 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 the applicant agency is a school district, the Superintendent or School Board President shall be the Authorized Official

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

APPLICATION INSTRUCTIONS CONTACT INFORMATION

- Please complete all contact information indicated by a red asterisk *
 - Authorized Official
 - Project Director
 - Fiscal Officer
 - Project Contact Person
- Select "Save Form" at the top or bottom of the screen after entering all the information

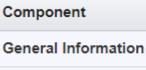


Then select "Mark as Complete"





- Select "NSGP Project Form" from the list of components
- Project/Program Information
 - A.I Agency Name provide the name of the nonprofit organization
 - A.2 Name and Title of person within the organization authorized to submit the application
 - This MUST be the same person listed in the Nonprofit Subapplicant Contact Information component in the IJ
 - A.3 County from the dropdown menu, select the county the facility is physically located in
 - Be sure to select the county the facility you are requesting modifications to is located!
 - A.4 Project Location Physical Address provide the physical address of the facility the project is for
 - Be sure to list the PHYSICAL ADDRESS of the facility you are requesting modifications to!



Contact Information

NSGP Project Form

Named Attachments



Project/Program Informati	ion					
Please list the name of the agency for this project.						
A.1 Agency Name*:	Name of Agency					
Please list the name and title of the person from the organization that is authorized to submit the application.						
A.2 Name & Title of person from the organization that is authorized to submit the application*:						
Name & Title of person authorized to submit the application						
Please note: The person listed MUST align with the Nonprofit Subapplicant Contact Information component of the Investment Justification.						
Please list the county your project	is physically located in.					
A.3 County*:	Cole ▼					
	Please select the county where the facility you are requesting modifications to is located.					
Please list the physical address for the project location. A P.O. Box is not a physical address.						
A.4 Project Location Physical Address*:	Physical address of facility modifications are being requested to					
•	Please list the physical address of the facility you are requesting modifications to.					

- A.5 Review the Funding Source Map linked in the form and select the program from the dropdown that corresponds to the physical project location
 - NSGP State
 - NSGP UA St. Louis
 - NSGP UA Kansas City

You MUST select the correct funding source for your project to be eligible for funding



- DPS/OHS is required to conduct a risk assessment on applicants selected to receive an award
 - The following questions are utilized to perform the risk assessment
- Provide answers to all Audit/Risk Assessment Questions
- Select "Save Form" and "Mark as Complete"

Audit/Risk Assessment Informat	ion
B.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$1,000,000 in federal funds during agency's last fiscal year?*:	
Yes No If the applicant agency exceeded the federal ex the end of the audited fiscal year.	spenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the DPS/OHS within nine (9) months after
B.2 Date last audit/financial statement completed*:	If the applicant does not have a completed audit, please enter the date of the most recent completed financial statement.
B.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit/financial statement in the Named Attachments section of this application*:	If the applicant does not have a completed audit, please attach the most recent completed financial statement.



After entering all the required information, select "Save Form" and "Mark as Complete"

APPLICATION INSTRUCTIONS NAMED ATTACHMENTS

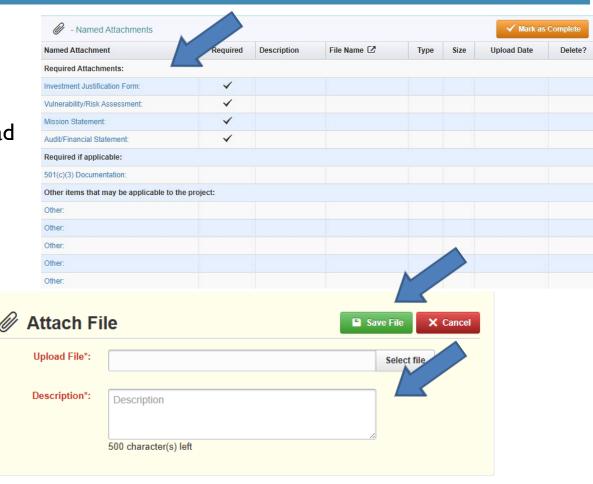
Select "Named Attachments" to access the component to upload the Investment Justification, Vulnerability/Risk Assessment, Mission Statement, Audit, 501(c)(3) materials, and any additional documentation that should be considered

Component	Complete?
General Information	✓
Contact Information	✓
NSGP Project Form	✓
Named Attachments	

APPLICATION INSTRUCTIONS NAMED ATTACHMENTS

- To attach files, select the required attachment you wish to upload
 - Select the file to upload
 - Select "Open"
 - Enter a description
 - Select "Save File"

As a reminder, you must submit one application and Investment Justification (IJ) per site/physical location and each site must have a its own unique Vulnerability/Risk Assessment!!



NAMED ATTACHMENTS

■ When all documents have been attached, select "Mark as Complete"

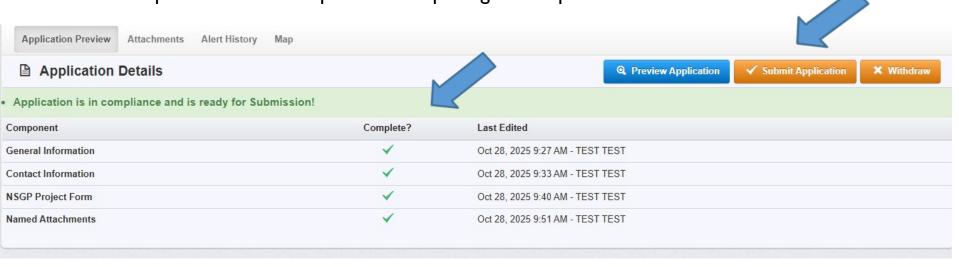


					as Complete		
Named Attachment	Required	Description	File Name ☑	Туре	Size	Upload Date	Delete?
Required Attachments:							
Investment Justification Form:	✓	Investment Justification Form	Test Test.pdf	pdf	15 KB	10/28/2025 09:49 AM	Delete
Vulnerability/Risk Assessment:	✓	Risk Assessment	Test Test.pdf	pdf	15 KB	10/28/2025 09:49 AM	Delete
Mission Statement:	✓	Mission Statement	Test Test.pdf	pdf	15 KB	10/28/2025 09:50 AM	Delete
Audit/Financial Statement:	✓	Financial Statement	Test Test.pdf	pdf	15 KB	10/28/2025 09:50 AM	Delete
Required if applicable:							
501(c)(3) Documentation:		501c3 Document	Test Test.pdf	pdf	15 KB	10/28/2025 09:50 AM	Delete
Other items that may be applicable to the project:							
Other:		Newspaper articles	Test Test.pdf	pdf	15 KB	10/28/2025 09:51 AM	Delete
Other:							

SUBMIT APPLICATION

When all forms are complete, select "Submit Application"

Applications cannot be edited after selecting "Submit Application", ensure application is complete and accurate prior to completing this step



APPLICATIONS MUST BE SUBMITTED PRIOR TO THE DEADLINE OF December 1, 2025 5:00 PM CST

WEBGRANTS WILL NOT ACCEPT APPLICATIONS AFTER THE DEADLINE

AWARDED PROJECTS

- A Compliance Workshop will be scheduled for awarded applicants
- Environmental Planning and Historic Preservation (EHP) Review
 - The EHP 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 require ground disruption must complete an EHP Screening Form and submit it to DPS/OHS for review. This includes projects that include, but are not limited to, drilling holes into the walls or any digging, trenching or soil addition

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

MISSOURI DEPARTMENT OF PUBLIC SAFETY (DPS) OFFICE OF HOMELAND SECURITY (OHS) CONTACTS

Points of contact for WebGrants System issues:

Joanne Talleur

Lead Grants Specialist (573) 522-285 I

Joanne.Talleur@dps.mo.gov

Kelsey Saunders

Grant Support Specialist (573) 522-6125
Kelsey.Saunders@dps.mo.gov

Chelsey Call

Grants Supervisor (573) 526-9203

Chelsey.Call@dps.mo.gov

Joni McCarter

Program Manager (573) 526-9020

Joni.McCarter@dps.mo.gov