

FY 2024 Nonprofit Security Grant Program National Security Supplemental (NSGP-NSS) Application Webinar

Presented by

Cal OES Infrastructure Protection Grants Unit

*

Agenda



- FY 2024 NSGP-NSS Overview
- Purpose of the FY 2024 NSGP-NSS
- Eligibility Criteria
- Allowable and Unallowable Costs
- Urban Area Security Initiative areas (UASI)
- Application Required Documents
- Consortium Application Components
- Application Submission
- Application Scoring
- Threat Assessment Centers
- Useful links and Resources
- Additional Webinars





NSGP-NSS Overview



The Department of Homeland Security/Federal Emergency Management Agency announced the FY 2024 NSGP-NSS in the amount of \$210,000,000, available nationwide for nonprofits. Of this amount, \$105,000,000 is available to nonprofits located in designated urban areas (NSGP-NSS-UA), and \$105,000,000 is available to nonprofits located outside designated urban areas (NSGP-NSS-S).

The NSGP-NSS was authorized by Congress to bolster nonprofit security and protect those organizations facing an elevated threat level due to the Israel-Hamas war.

 The FY 2024 NSGP-NSS subaward Period of Performance is May 1, 2025 - April 30, 2028.





NSGP-NSS Overview Cont.



Investment Justification Funding Request Limit Increase

Nonprofit organizations can request up to \$200,000 per location/physical site/address, for up to three sites per NSGP-NSS-UA and NSGP-NSS-S funding stream, for a maximum of \$600,000.

Consortium

Consortium may apply through the SAA for an award totaling up to \$1 million. The \$200,000 per site maximum still applies for each individual nonprofit organization within the consortium. Awards over \$250,000 must comply with the Build America, Buy America Act (BABAA). For more information, see the NSGP-NSS NOFO.

NSGP-NSS Consortium Workbook (if applying as a consortium)

Microsoft Edge is the preferred browser to access the Consortium Workbook. If using a browser other than Microsoft Edge, the Consortium Workbook may be saved to your "Downloads' folder.





NSGP-NSS Overview Cont.



- New Subrecipients- Nonprofit organizations that have not previously received NSGP funding will not have bonus points added to their final score.
- Final Scoring- To calculate an application's final score, the subapplicant's SAA score will be multiplied: By a factor of four for nonprofit organizations facing heightened threat resulting from the Israel-Hamas war (subapplicants must draw a clear connection between the heightened threat they face and the Israel-Hamas war in their project narratives to qualify for this multiplier).





Eligibility Criteria



Nonprofit organizations that are described as an Internal Revenue Service (IRS) 501 (c) (3) entity and exempt from tax under section 501 (a) of the Internal Revenue Code.

- Organizations such as churches, mosques, and synagogues are considered automatically exempt if they meet the requirements of section 501 (c) (3) and do not have to apply for or receive a recognition of exemption from the IRS.
- For organizations that IRS requires to apply for and receive a recognition of exemption under section 501 (c) (3), Cal OES requests that they submit their 501 (c) (3) designation letter to validate their exemption status.

Located within an FY 2024 UASI-designated urban area for the NSGP- Urban Area (NSGP-UA) or located outside of a FY 2024 UASI-designated Urban Area-for NSGP-State (NSGP-S).

Able to demonstrate, though the application, that the organization is at high risk for terrorist or other extremist attack.





Allowable Costs



Allowable Cost Categories MUST align with the Investment Justification.

- Planning
- Exercise
- Equipment (Maintenance and Sustainment)
- Training
- Contracted Security Personnel
- Management and Administration (M&A)
- Consultant/Contractor Costs
 - Personnel Costs





Allowable Costs Planning



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 access and functional needs as well as those with limited English proficiency. 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 or Continuity of Operation Plans;
- Evacuation/Shelter-in-place Plans Security Risk Management Plans;
- Emergency Response plans;
- Assessment of capabilities and gaps in planning for the needs of persons with access and functional needs.





Allowable Costs Exercise



Exercise:

Funding may be used to conduct security-related exercises. This includes costs related to planning, meeting space and other meeting costs, facilitation costs, materials and supplies, and documentation.

 All shortcomings or gaps found during the exercise, including those identified for children and individuals with access and functional needs—should be identified in an improvement plan. Improvement plans should be dynamic documents with corrective actions continually monitored and implemented as part of improving preparedness through the exercise cycle.





Allowable Costs Equipment



Equipment Costs:

Are focused on facility hardening activities. Funding is limited to Equipment as it appears on the Investment Justification Template drop-down menu.

Equipment Examples:

Security Cameras	Bollards



Allowable Costs Equipment



Equipment Examples:

Fencing	Security Lighting	
Access Control Systems	Blast Protection	
	FILM NO FILM	





Allowable Costs Training



Training:

Training is limited to an organization's security personnel, staff, members and volunteers only.

- Offsite or onsite security training is allowed.
- Train-the trainer courses are allowed.

Allowable training-related costs are limited to attendance fees and related expenses such as materials, supplies, and/or equipment.

- Allowable training/exercise include physical and cybersecurity, facility hardening, and terrorism awareness/employee preparedness, which includes programs such as Community Emergency Response Team (CERT) training, Active Shooter training, and Emergency First Aid training. Includes integrating the needs of persons with access and functional needs.
- Applications should include specific details about any proposed training/exercises, to include topic, organization attendees/participants, length and what vulnerability the activity will help mitigate.

Proposed attendance at training courses and all associated costs using NSGP funds must be included in the Investment Justification



Allowable Costs- Personnel



Hiring of Contracted Security Personnel:

is allowed under this program only as described in the FEMA NOFO and Preparedness Grants Manual.

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





Allowable Costs - M & A



Management and Administration (M&A):

Subrecipients may use up to 5% of the amount subawarded to them solely for M&A purposes associated with the subaward.

- Hiring of full-time or part-time staff or contractors/consultants to assist with the management and administration of NSGP funds;
- Travel and meeting-related expenses;
- Required programmatic and financial reports
- Equipment inventory;
- Responding to official information requests from State and Federal oversight authorities.





Allowable Costs Cont'd.



- NSGP funding may not be used for construction and renovation projects without prior written approval from DHS/FEMA. All recipients of NSGP funds must request and receive approval from DHS/FEMA before any NSGP funds are used for any construction or renovation.
- The total cost of any construction or renovation paid for using NSGP funds may not exceed 15 percent (15%) of the NSGP award.
- Installation of Equipment is Not considered Construction.



*

Unallowable Costs



The following projects and costs are considered ineligible for award consideration:

- Organization costs, and operational overtime costs;
- Hiring of public safety personnel;
- General-use expenditures;
- Overtime and backfill;
- Initiatives that do not address the implementation of programs/initiatives to build prevention and protection-focused capabilities directed at identified facilities and/or the surrounding communities;
- The 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 which study technology development;
- Proof-of-concept initiatives;
- Initiatives that duplicate capabilities being provided by the Federal Government;
- Organizational operating expenses;
- Reimbursement of pre-award security expenses (see Section D.12.b);
- Cameras for license plate readers/license plate reader software;
- Cameras for facial recognition software;
- Weapons or weapons-related training; and
- Knox boxes.





UASI: Sacramento, San Diego, Anaheim/Santa Ana



The Sacramento UASI is comprised of

- Sacramento County
- El Dorado County
- Placer County
- Yolo County
- Includes the jurisdictions of Citrus Heights, Davis, Elk Grove, Folsom, Rancho Cordova, Rocklin, Roseville, Sacramento, West Sacramento, Woodland, Sacramento County, Placer County, and Yolo County

The San Diego Urban Area is comprised of

San Diego County

<u>Anaheim/Santa Ana Urban Area</u> is comprised of

Orange County





UASI: Bay Area



The Bay Area UASI is comprised of

- Alameda County
- Contra Costa County
- Marin County
- Monterey County
- Napa County
- San Benito County
- San Francisco County
- San Mateo County
- Santa Clara County
- Santa Cruz County
- Solano County
- Sonoma County
- And 3 Cities (San Francisco, San Jose, and Oakland)





UASI: Riverside



The Riverside UASI is comprised of the following incorporated cities and Census designated places inside Riverside and San Bernardino County.

Incorporated Cities		Census designated places	
Chino	Montclair	Bloomington	
Chino Hills	Moreno Valley	Tribal Areas of the San Manuel Band of Mission Indians	
Colton	Norco	County of Riverside: High Grove, Woodcrest, and Home Gardens	
Corona	Ontario		
Eastvale	Rancho Cucamonga		
Fontana	Redlands		
Grand Terrace	Rialto		
Highland	Riverside		
Jurupa Valley	San Bernardino		
Loma Linda	Upland		





UASI: Los Angeles/Long Beach



The Los Angeles/Long Beach UASI is comprised of the City of Los Angeles, the City of Long Beach, and those cities contiguous to either the City of Los Angeles or the City of Long Beach. In addition, the public safety and health agencies of the County of Los Angeles are eligible grant subrecipients.

Contiguous Cities	to Los Angeles City	Contiguous Cities to Long Beach
Alhambra	Lomita	Bellflower
Beverly Hills	Long Beach	Carson
Burbank	Lynwood	Compton
Calabasas	Monterey Park	Hawaiian Gardens
Carson	Pasadena	Lakewood
Commerce	Rancho Palos Verdes	Paramount
Culver City	San Fernando	Signal Hill
El Segundo	Santa Monica	
Gardena	South Gate	
Glendale	South Pasadena	
Hawthorne	Torrance	
Hidden Hills	Vernon	
Huntington Park	West Hollywood	
Inglewood		





FY 2024 NSGP Eligible UASI Areas

as				
			7	A
CAL	IFO	PNI		

Subgrantee	Point of Contact	Phone	Email
Anaheim/Santa Ana UASI	Kerrstyn Vega	(714) 765-1445	kvega@anaheim.net
Anaheim/Santa Ana UASI	Jeff Hiltbrand	(714) 245-8720	jhiltbrand@santa-ana.org
Bay Area UASI	Molly Giesen-Fields	(415) 353-5225	molly.giesen-fields@sfgov.org
Los Angeles/Long Beach UASI	Leslie Jimenez	(818) 588-1860	Leslie.Jimenez@lacity.org
Los Angeles/Long Beach UASI	Gabriela V. Jasso	(213) 978-0756	gabriela.jasso@lacity.org
Riverside UASI	Mark D. Annas	(951) 320-8100	mannas@riversideca.gov
Riverside UASI	Marilene Cabanlit	(951) 320-8100	MCabanlit@riversideca.gov
Sacramento UASI	Lt. Joe Bailey	(916) 808-0330	Jbailey@pd.cityofsacramento.org
San Diego UASI	Renee Coleman	(619) 533-6758	rcoleman@sandiego.gov
San Diego UASI	Megan Beall	(619) 533-6764	mbeall@sandiego.gov



Application Required Documentation

- Cal OES Vulnerability Assessment (VA) Worksheet (revised 06/23)
- 2. FEMA FY 2024 NSGP Investment Justification (IJ) Form (version 10/24).
- 3. Mission Statement
- 4. Consortium Workbook, if applying as a Consortium



Vulnerability Assessment (VA) Overview (1 of 3)

Obtain a Vulnerability Assessment (VA) for your organization and record the results on Cal OES VA Worksheet.

- The VA identifies, defines, and organizes observations concerning onsite security for the organization.
- The VA provides the organization with possible physical security enhancements to make the organization safer.
- Used to inform your target hardening requests which are aligned with your organization's risk, which are the threats you face, your vulnerabilities, and the potential consequences of an attack.



Vulnerability Assessment Overview (2 of 3)

- The VA should be performed by a person with law enforcement, military, other security, or emergency services background. Self-assessments are allowed. Assessor title, credentials, or professional certification related to security, if any, are identified in section 1.
- The VA Worksheet is a required component of a complete Proposal.
- If a Security Company prepares your VA they are prohibited from Bidding or Contracting for the Products or Services that will be covered under the NSGP.
- A consortium completes only one VA documenting relevant observations for each organization making up the consortium.



Vulnerability Assessment Overview (3 of 3)

- Results of the assessment must be recorded and submitted on the most current version of the Cal OES VA Worksheet which is linked in the NSGP Grants Management Memo 2024-25 (GMM 2024-25). Previous versions will not be accepted.
- A consortium may also draw from previously conducted assessments or draw from newly conducted VA's.
- A webinar on how to complete the VA Worksheet is available on our website at VA Worksheet Webinar.
- The Cal OES Critical Infrastructure Protection (CIP) Unit may assist in contacting a regional fusion center for additional information on the conduct of a VA. They can be contacted at: <u>VA@caloes.ca.gov</u>.



Vulnerability Assessments

Current Requirement is the worksheet!

Vulnerability Assessments Worksheet Purpose:

- Tool to support completion of the application or investment justification
- It is a Worksheet!
- Not a comprehensive security checklist
- It is not scored!!



NSGP Vulnerability Assessments

One part of a complete Risk Assessment

- Wider Sense Vulnerabilities specific to an act of Terrorism that support your organization's security program
- Narrow Scale Vulnerabilities in areas allowable under the Grant
- Used by your organization to better understand security
- A consortium VA captures the vulnerabilities across all organizations that make up the consortium
 - Sufficient detail to capture key elements that can be aligned with threats and consequences in IJ



NSGP Vulnerability Assessments

One part of a complete Risk Assessment

- Do not discount the power of an initial self assessment
- Vulnerability assessments may be conducted in a variety of ways
- Who or How the assessment was conducted is not reviewed
- You may use the worksheet to directly record observations or transfer information to it from another source such as a report, briefing, insurance document, business impact analysis, etc.



Resources

CISA Protecting Houses of Worship (Active Shooter Preparation and Self-Assessment):

https://www.cisa.gov/topics/physical-security/protecting-houses-worship

Secret Service National Threat Assessment Center (Primarily School Threat Background Information):

https://www.secretservice.gov/protection/ntac

FEMA Guide to Emergency Operations Plans for Houses of Worship (Detailed Framework for Planning):

https://www.fema.gov/node/guide-developing-high-quality-emergencyoperations-plans-houses-worship



Resources

State Threat Assessment Center

Critical Infrastructure Protection (CIP) Points of Contact:

Please reach out to the below contacts to discuss vulnerability assessments.

- CIP Team email: <u>va@caloes.ca.gov</u>
- CIP VA Phoneline: 1-888-788-7983





Application Requirements, Cont.



Nonprofit organizations may apply for up to \$200,000 per site. The funding may be requested for multiple sites, but the organization must submit a complete IJ and VA for each site, with only one site per IJ and VA. A Unique Entity Identifier (UEI) number is required for each site. A UEI number is not required for the application packet, however a UEI number will be required if selected for Subaward.

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;
- 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 period of performance;
- Be consistent with all applicable requirements outlined in the FEMA NOFO and the Preparedness Grants Manual.





Application Requirements, Cont.



Your Application must include:

- One IJ and one VA per site
- site with a physical address (not a PO Box Number); and for the location(s) that the nonprofit occupies at the time of application.
- Applicants with multiple sites may apply for no more than three locations in either NSGP-UA or NSGP-S, depending on the physical location of the facilities; for a maximum of six locations, and a maximum of \$200,000 per location, for a maximum of \$600,000 per applicant.





Application Requirement Mission Statement





OUR CONGREGATION

Date: April 21, 2017

From: Congregation of Congregates

Subject: Mission Statement

Our congregation prides itself on serving the community through outreach, charity, and support of our local programs. We congregate regularly to better the lives of our patrons and community. Through outreach we build a better, more cohesive community. Through charity, we assist those who are not as fortunate. Through support of our local programs, we give back to the community that congregates with us.

It is our congregation's honor to be a part of this community and remain a pillar of trust within it.

Sincerely,





Application Requirements, Cont.



An official Memorandum or Letter from the applicant on its own letterhead

- Provides the "Who, What, and Why" about the organization
- No official format, but should state the intent/purpose of the organization
- It is used to validate information in Investment Justification (IJ) – the application
- Used to categorize the facility (faith-based, education, medical, other)
- Not scored as part of the overall application
- Federal Requirement

Not scored, but still required.





Application Process: Investment Justification



- It is the Who, What, When, Where, Why and How of the organization's plan for facility hardening.
- It is a PDF fillable form that Cal OES/FEMA uses to score and rank each application.

DO NOT alter this PDF Form

- The IJ has 7 subsections that need to be fully addressed (Parts I-VII).
- It should be consistent with VA & address facility hardening initiatives that will mitigate identified vulnerabilities.
- Establishes the project timeline and milestones for completion of proposed investments and identifies key individuals that will be involved in implementing administering the award.





Requirements of the Investment Justification



Each applicant must develop a formal IJ that addresses each investment proposed for funding.

- Address an identified risk, including threat and vulnerability, and build or sustain a core capability identified in the Goal;
- 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 period of performance;
 and
- Be consistent with all applicable requirements outlined in the NOFO.





Investment Justification



<u>FEMA FY 2024 NSGP-NSS Investment Justification (IJ) Form</u> (version: FEMA Form FF-207-FY-21-115 (formerly 089-25) (10/24)).

FY 2024 NSGP-NSS IJ Download Instructions:

- Scroll down to "Nonprofit Security Grant Program –
 National Security Supplemental Investment Justification" with the date of "Nov 5, 2024."
- Click the "Download File" link.
- A message "Please wait..." will appear.
- Save a copy of the FY 2024 NSGP-NSS IJ Form to your computer before attempting to open it with Adobe (right click to save or select the "Save" icon at the top right corner).

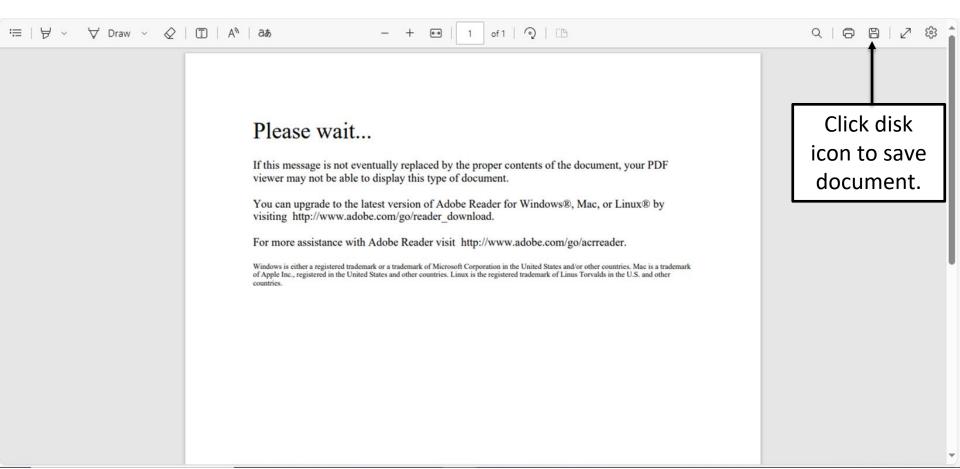
If you are experiencing issues, please email: nonprofit.security.grant@caloes.ca.gov for technical assistance.





Investment Justification Cont.









Investment Justification Cont.



Downloads

Q





1

fema_nsgp-nss_investment_justification_extended.pdf Open file





Investment Justification Part I: Subapplicant Information



- Legal Name of the Organization: If you registered as a corporation in California under a different name you will need to notify the federal government, Sam.gov to update the organization's profile.
- Physical Address of the Facility: This is your project address; the address you are currently residing in at the time of the application.
- Organization Type: Short description of organization's ideology, beliefs and mission.
- Organization Affiliation: Short description of organization's religious affiliation.
- Consortium Question Yes or No





Investment Justification Part I: Applicant Information



- 501(c)(3) Tax-exempt organization: Yes or No
- **UEI Number:** visit <u>Sam.gov</u> for information on how to obtain or update your organization's profile.
- **FY 2024 Urban Area:** Select from dropdown (Example: Los Angeles/Long Beach).
- IF you are NOT within a UASI-designated urban area, mark 'No' and leave blank - "If "Yes," select the designated urban area from the list:"
- Total federal funding requested under the NSGP: Up to \$200,000 per location within the UASI Area, or outside a UASI Area. This will populate based on later entries.







Part II – Background

- Describe the symbolic value of your organization's site as a highly recognized national or historical institution, or significant institution within the community that renders the site a possible target of terrorism.
- Describe any role in responding to or recovering from terrorist attacks, specifically highlighting the efforts that demonstrate integration of nonprofit preparedness with broader state and local preparedness efforts.

Part III – Risk

- Israel-Hamas war: Is your organization facing heightened threat resulting from the Israel-Hamas war? Yes or No.
- Threat: Describe the identification and substantiation of specific threats, incidents, or attacks against the nonprofit organization or a closely related organization, network, or cell (examples include police report, insurance claim, internet threats, etc.).
- **Vulnerability**: Describe your organization's susceptibility to destruction, incapacitation, or exploitation by a terrorist or other extremist attack.
- **Consequence**: Describe potential negative effects/impacts on your organization's assets, systems, and/or function if disrupted, damaged, or destroyed due to a terrorist or other extremist.







Part IV – Facility Hardening

- Describe how the proposed projects/activities will harden (make safer/more secure) the facility and/or mitigate the identified risk(s) and/or vulnerabilities based on the vulnerable assessment.
- Describe how the proposed facility hardening focuses on the prevention of and/or protection against the risk/threat of a terrorist or other extremist attack.
- Confirm that the proposed projects are allowable in accordance with the priorities of the NSGP (Funding Notice, PGM).
- Confirm that the proposed projects are feasible (meaning there is a reasonable expectation based on predicable planning assumptions to complete all tasks, projects and/or activities within the subaward period of performance) and proposed milestones under the NSGP.
- Bait and Switch Requests will be denied by DHS/FEMA. (This occurs when an organization is awarded grant funding but never intends to use the grant funding as awarded based on its IJ and Vulnerability Assessment).

The AEL List is located on FEMA's website.

https://www.fema.gov/authorized-equipment-list







Part V – Milestones

- Describe any key activities that will lead to milestones in the program/project and grants management over the course of the NSGP grant award 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 occur within the Performance Period.
 - **Item 1.** Could relate to the date you expect you will have submitted all your application documents.
 - **Item 2.** Milestone should reflect considerations to Environmental Planning and Historic Preservation Review approval.
 - **Item 3.** Could indicate when you expect to have obtained all of your bids and begin your first project.
- Milestone Considerations: time to complete bidding process, time to complete work, and the organization's time involved with managing the projects.







Part VI – Project Management

- Assess the project management plan/approach.
- Describe the proposed management team's roles, responsibilities, and governance structure to support the implementation of the projects/activities.
- Who will manage the project? Include the name, phone number, and email address, and experience of the project manager(s).
- Please identify and list any additional Points of Contact for your organization here. For example, "POC – name"

Part VII – Impact

 Describe the outcome and outputs of the proposed projects/activities that will indicate that the investment was successful.







Funding History

Include past funding amounts and projects under NSGP.

Application Certification

An employee, a volunteer, or a person that has been hired by the nonprofit organization certifies they are authorized to apply on behalf of the nonprofit.





FY 2024 NSGP-NSS Consortium Application



A Consortium application provides an opportunity for a nonprofit organization to act as a lead and apply on behalf of itself and other participating NSGP-NSS eligible nonprofit organizations. All nonprofit organizations within the consortium application (including the lead organization) must be compliant with the NSGP-NSS requirements.

The lead nonprofit organization is responsible for submitting the Consortium application requirements. The responses within the application must represent the collective of the consortium.

A Consortium application must be completed by the lead organization, and include the following:

- One NSGP-NSS Investment Justification;
- One NSGP-NSS Consortium Workbook;
- One Cal OES Vulnerability Assessment Worksheet (covering all nonprofit organizations within the consortium);
- Individual Mission Statements for each of the participating nonprofit organizations





FY 2024 NSGP-NSS Consortium Application Cont.



A consortium may apply for an award totaling up to \$1,000,000. The \$200,000 per site maximum still applies for each individual organization within the consortium.

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

All nonprofit organizations within a Consortium application must be eligible under the same funding stream. For example:

- If a consortium applies under the NSGP-NSS-UA, all members of the consortium must be located within the same urban area.
- If a consortium applies under the NSGP-NSS-S, all members of the consortium must be located outside of the designated urban area.





FY 2024 NSGP-NSS Consortium Application Cont.



If selected for funding, the lead nonprofit organization will be responsible for:

- Serving as the fiduciary, meaning the lead nonprofit organization issues second tier subawards to the other members of the consortium;
- Administrating the NSGP-NSS funds to members of the consortium;
- Submitting Environmental Planning and Historical Preservation requirements for all members of the consortium; and
- Ensuring all federal and state rules/regulations are followed for all members of the consortium.

Please note this is not an exhaustive list of responsibilities of the lead nonprofit organization.





FY 2024 NSGP-NSS Consortium Application components - IJ



- Part I: Nonprofit Organization Subapplicant Information, the lead nonprofit organization must fill out the required fields based solely on the lead nonprofit organization's information.
- Part II: Background Information, the lead nonprofit organization must summarize the shared background information of all nonprofit organizations within the consortium.
- Part III: Risk, the lead nonprofit organization must summarize the threats, vulnerabilities, and potential consequences facing all nonprofit organizations within the consortium.
- Part IV: Facility Hardening, the lead nonprofit organization must summarize how the proposed activities or investments of the consortium address the shared vulnerabilities identified in Part III. For Section IV-B, the lead organization must input the total funding requested for all nonprofit organizations within the consortium under each AEL investment.





FY 2024 NSGP-NSS Consortium Application – components IJ Cont.



- Part V: Milestones, the lead nonprofit organization must provide the key milestones from all nonprofit organizations within the consortium's proposed activities.
- Part VI: Project Management, an individual must be identified from the lead nonprofit organization that will oversee the projects carried out by the nonprofit organizations in the consortium and assess their plan.
- Part VII: Impact, the lead nonprofit organization must describe the key measurable outputs and outcomes for all nonprofit organizations within the consortium's investments.
- In Funding History and the Nonprofit Subapplicant Contact Information sections, the lead nonprofit organization must fill out the required fields based solely on the lead nonprofit organization's information.





FY 2024 NSGP-NSS Consortium Application components - Consortium Workbook



The Consortium Workbook must contain the number of nonprofit organizations within the consortium and include the following information for each nonprofit organization within the consortium:

- Demographic information, including the name, address, nonprofit organization type, organization function, and organization affiliation.
- Required programmatic information, including eligibility information, UEI number (lead consortium member only), past funding history, total funding requested per site, and a point of contact for each nonprofit organization; and
- Additional narrative information, including how each nonprofit organization's projects address the objective of the consortium application as outlined in the lead nonprofit organization's IJ.





FY 2024 NSGP-NSS Consortium Application components – VA Worksheet and Mission Statement



- A Consortium application must submit one VA Worksheet as part of the Consortium application.
- A Consortium application must also include individual Mission
 Statements for each of the participating nonprofit organizations.





The SAA will develop a prioritized list of your Investment Authority Justifications. Successfully ranked IJs will be attached and sent to the Federal Emergency Management Agency (FEMA)/Department of Homeland Security (DHS) for consideration.

Part	IJ Section Title	Points
1	Applicant Information	0
II	Background Information	5
III	Risk	15
IV	Facility Hardening	9
V	Milestones	5
VI	Project Management	2
VII	Impact	4
	Total	<u>40</u>





Application Submission: File Naming-UASI



Naming Convention for organization within a UASI designated urban area:

FY2024_NSGP-NSS_UA _CA_<UrbanArea>_<NonprofitName>

Examples of naming your Document:

- FY2024_NSGP-NSS_UA_CA_UrbanArea_NonprofitName
- FY2024_NSGP-NSS_UA_CA_UrbanArea_NonprofitName_Mission
- FY2024_NSGP-NSS_UA_CA_UrbanArea_NonprofitName_VAWorksheet

(You are encouraged to abbreviate long organization names. The full names will be in the text of the document. Use Capital letters to separate the names, not spaces. For example: OceanWave)

When you apply, your email subject lines must include: FY2024_NSGP-NSS_UA_CA_<UrbanArea>_<NonprofitName>





Application Submission: File Naming-S



Naming Convention for organization outside of a UASI designated urban area:

FY2024_NSGP-NSS_S_CA_<NonprofitName>

Examples of naming your Document:

- FY2024_NSGP-NSS_S_CA_NonprofitName
- FY2024_NSGP-NSS_S_CA_NonprofitName_Mission
- FY2024_NSGP-NSS_S_CA_NonprofitName_VAWorksheet

(You are encouraged to abbreviate long organization names. The full names will be in the text of the document. Use Capital letters to separate the names, not spaces. For example: OceanWave)

When you apply, your email subject lines must include: FY2024_NSGP-NSS_S_CA_<NonprofitName>





Application Submission: File Naming Consortium-UASI



Naming Convention for organization within a UASI designated urban area:

FY2024_NSGP-NSS_UA_C_CA_<ConsortiumLeadName>

Examples of naming your Document:

- FY2024_NSGP-NSS_UA_C_CA_UrbanArea_ConsortiumLeadName
- FY2024_NSGP-NSS_UA_C_CA_UrbanArea_ConsortiumLeadName_Mission
- FY2024_NSGP-NSS_UA_C_CA_UrbanArea_ConsortiumLeadName_VAWorksheet
- FY2024_NSGP-NSS_UA_C_CA_UrbanArea_ConsortiumLeadName_Workbook

(You are encouraged to abbreviate long organization names. The full names will be in the text of the document. Use Capital letters to separate the names, not spaces. For example: OceanWave)

When you apply, your email subject lines must include: FY2024_NSGP-NSS UA C CA <UrbanArea> <ConsortiumLeadName>





Application Submission: File Naming Consortium-S



Naming Convention for organization outside of a UASI designated urban area:

FY2024_NSGP-NSS_S_C_CA_<ConsortiumLeadName>

Examples of naming your Document:

- FY2024_NSGP-NSS_S_C_CA_ConsortiumLeadName
- FY2024_NSGP-NSS_S_C_CA_ConsortiumLeadName_Mission
- FY2024_NSGP-NSS_S_C_CA_ConsortiumLeadName_VAWorksheet
- FY2024_NSGP-NSS_S_C_CA_ConsortiumLeadName_Workbook

(You are encouraged to abbreviate long organization names. The full names will be in the text of the document. Use Capital letters to separate the names, not spaces. For example: OceanWave)

When you apply, your email subject lines must include: FY2024_NSGP-NSS_S_C_CA_<ConsortiumLeadName>





Application Submission



The following three (3) Application documents must be submitted as one email to the following email address: Nonprofit.Security.Grant@caloes.ca.gov by

Wednesday, **December 11**, **2024**, **by 11:59 PM PST**. A completed Application package must consist of the three required documents in a single email.

- FY 2024 FEMA IJ Form (version 10/24)
- VA Worksheet (revised 06/23)
- Mission Statement

Only electronic submissions will be accepted. Proposals received after <u>Wednesday</u>, <u>December 11</u>, <u>2024</u>, <u>11:59 PM</u> <u>PST</u> or received in any other email address will not be considered. Incomplete, scanned copies, altered or prior versions of required forms, combined IJ and VA Worksheets, or embedded links of application documents will not be considered. Please ensure that your Application package email submission is accurate and complete before sending. Resubmission or duplicate proposals will also not be considered.

Do not submit duplicates

If applying for multiple locations, submit a separate email containing the three required documents for each location.

Technical questions pertaining the FY 2024 NSGP-NSS Application process can be addressed to the NSGP Unit at: Nonprofit.Security.Grant@caloes.ca.gov.

Technical questions pertaining to VA can be addressed to the Critical Infrastructure Protection Team at: va@caloes.ca.gov, or (888) 788-7983.





Threat Assessment Centers



California State Threat Assessment Center (STAC)	Sacramento	916-874-1100	info@calstas.org		
Regional Threat Assessment Centers					
Name	Location	Phone	Email		
Orange County Intelligence and Assessment Center (OCIAC)	Orange County	714-289-3949	ociac@ociac.ca.gov		
Joint Regional Intelligence Center (JRIC)	Los Angeles	562-345-1100	j <u>ric@jric.info</u>		
Sacramento Regional Threat Assessment Center (SAC RTAC)	Sacramento	916-808-8383	info@sacrtac.org		
San Diego Law Enforcement Coordination Center (SD-LECC)	San Diego	858-495-7200	info@sd-lecc.org		
Northern California Regional Intelligence Center (NCRIC)	San Francisco	415-575-2749	dutyofficer@ncric.ca.gov		





Useful Links



Cal OES Website:

http://www.caloes.ca.gov/

Infrastructure Protection Grants Webpage:

<u>Grants Management Infrastructure Protection Grants</u>
<u>(ca.gov)</u>

Obtain a UEI:

https://sam.gov

Direct Link to the Federal FY 2024 NSGP-NSS materials:

https://www.fema.gov/media-library/assets/documents/185917

Authorized Equipment List:

https://www.fema.gov/authorized-equipment-list





Useful Links Cont.



DHS VIDEOS on YouTube

- Protecting Houses of Worship
- Options for consideration Active Shooter Preparedness Video
- Vehicle Ramming Attack Mitigation
- Understanding the Insider Threat video
- UAS and Critical Infrastructure
- Pathway to Violence
- Active Shooter Emergency Action Plan Video
- Chemical Attacks What You Should Know





Useful Links Cont.



Active Assailant Action Guides

- Active Assailant Security Resources
- For additional information about CISA resources please visit the Active Shooter Preparedness Website at:

https://www.cisa.gov/active-shooter-preparedness and the Hometown Security Website at:

https://www.cisa.gov/hometown-security





Application Submission Cont.



Cal OES may make the following revisions to your Investment Justification on your behalf before submitting to FEMA:

- Naming Convention
- Whether an organization has received prior NSGP funding
- Whether the Investment Justification identifies the correct UASI/State category

Please ensure accuracy of your Application documents.





Preparation Webinars



Webinar Dates

Wednesday, November 13, 2024

Webinar (10:00 A.M. - 12:00 P.M.)

Meeting ID: 267 018 308 572

Passcode: KN8rWN

Dial in by phone: (415) 906-4037

Phone conference ID: 755 594 122#

Thursday, November 14, 2024

Webinar (1<u>0</u>:00 A.M. - 12:00 P.M.)

Meeting ID: 214 568 405 012

Passcode: vwHb66

Dial in by phone: (415) 906-4037

Phone conference ID: 807 589 493#

Tuesday, November 19, 2024

Webinar (10:00 A.M. - 12:00 P.M.)

Meeting ID: 218 666 224 079

Passcode: eo6jMh

Dial in by phone: (415) 906-4037

Phone conference ID: 419 946 187#

Wednesday, November 20, 2024

Webinar (10:00 A.M. - 12:00 P.M.)

Meeting ID: 221 369 350 987

Passcode: PCGGzn

Dial in by phone: (415) 906-4037 Phone conference ID: 729 935 11#

Slides will be available on the Cal OES website shortly after all webinars are completed.





In Closing



Email Applications NO LATER THAN

Wednesday, December 11, 2024, by 11:59 PM PST

to: Nonprofit.Security.Grant@caloes.ca.gov

NO late submissions will be accepted.