Commonwealth of Massachusetts Executive Office of Public Safety and Security Office of Grants and Research Notice of Availability of Grant Funds



State Fiscal Year 2021 Commonwealth Nonprofit Security Grant Program

Charles D. Baker Governor Karyn E. Polito Lieutenant Governor

Thomas A. Turco, III Secretary **Kevin J. Stanton Executive Director**

SFY21 Commonwealth Nonprofit Security Grant Program Notice of Availability of Grant Funds Office of Grants and Research

Posted: February 11, 2021

Introduction

The Executive Office of Public Safety and Security's (EOPSS) Office of Grants and Research (OGR) will make available \$950,000 in funding for nonprofit 501(c)(3) organizations to competitively solicit one-time grant funding to assist nonprofit organizations such as places of worship, faith-based community centers, and the like with enhancing building safety and security for its members and staff. This Availability of Grant Funds (AGF) will provide all the information needed to submit an application for consideration under the SFY21 Commonwealth Nonprofit Security Grant Program (CNSGP). Priority will be given to applicants demonstrating the greatest need AND proposing cost-effective solutions to addressing high-priority security gaps or weaknesses. Priority will also be given to applicants who have NOT received a previous CNSGP or federal Nonprofit Security Grant Program (NSGP) award from OGR.

Applicant Eligibility

Per legislative language, only Massachusetts based **nonprofit** 501(c)(3) organizations that are located outside of the Metro-Boston Homeland Security Region are eligible to apply. Applicants may solicit up to \$30,000 in funding under this competition.

Only one (1) application per nonprofit organization may be submitted for consideration of funding. Submitting more than one application will disqualify an applicant from this competitive process.

Note: The Internal Revenue Service (IRS) does not require certain organizations such as churches, mosques, and synagogues to apply for and receive a recognition of exemption under section 501(c)(3) of the Internal Revenue Code of 1986. Such organizations are automatically exempt if they meet the requirements of section 501(c)(3). These organizations are not required to provide evidence that they are nonprofit organizations (as described under section 501(c)(3) of the Internal Revenue Code of 1986 and exempt from tax under section 501(a) of such code). These organizations are not required to provide recognition of exemption. For organizations that the IRS requires to apply for and receive a recognition of exemption under 501(c)(3), the state may or may not require recognition of exemption, as long as the method chosen is applied consistently.

NOT ELIGIBLE

Nonprofit organizations located within the Metro-Boston Homeland Security Region are NOT eligible to apply. Per legislative language, applicants located within the following cities are NOT ELIGIBLE for funding: Boston, Brookline, Cambridge, Chelsea, Everett, Quincy, Revere, Somerville and Winthrop.

Massachusetts State Legislation

Per legislative language, funding shall be expended for a nonprofit security grant program to provide support for target hardening and other physical security enhancements to nonprofit organizations that are at <u>high risk of terrorist attacks or hate crimes</u> as defined in <u>section 32 of chapter 22C</u> (see below) of the General Laws and are ineligible for the United States Department of Homeland Security's Nonprofit Security Urban Area Grant Program based on their location; provided further, that:

- 1. Not less than 1 such grant shall be awarded to a nonprofit organization in the eastern region of the commonwealth:
- 2. Not less than 1 such grant shall be awarded to a nonprofit organization in the central region of the commonwealth
- 3. Not less than 1 such grant shall be awarded to a nonprofit organization in the western region of the commonwealth.

Hate Crime as defined in Section 32 of chapter 22C:

<u>"Hate crime"</u>, any criminal act coupled with overt actions motivated by bigotry and bias including, but not limited to, a threatened, attempted or completed overt act motivated at least in part by racial, religious, ethnic, handicap, gender, gender identity or sexual orientation prejudice, or which otherwise deprives another person of his constitutional rights by threats, intimidation or coercion, or which seek to interfere with or disrupt a person's exercise of constitutional rights through harassment or intimidation. Hate crime shall also include, but not be limited to, acts that constitute violations of sections thirty-seven and thirty-nine of chapter two hundred and sixty-five, section one hundred and twenty-seven A of chapter two hundred and sixty-six and chapter two hundred and seventy-two.

Important Highlights

AGF POSTED	February 11, 2021
Application Assistance	March 1, 2021
Teleconference (Optional)	10:00 a.m.
	Dial up info: 1 (631) 992-3221
	Access Code: 602-789-454
Application Due Date	4:00 p.m. March 12, 2021
Award Notification	March 2021
Performance Period (anticipated)	April 1, 2021 – September 30, 2021

Purpose

This grant opportunity is designed for nonprofit organizations to address critical infrastructure equipment and technology needs as it relates to building security and the safety of attendees, members, and staff.

Nonprofit organizations face extraordinary new challenges working to develop safe and secure environments. This Administration understands it is imperative that the Commonwealth continue to help these organizations acquire and install technology, equipment, and other resources to

further safeguard and protect them from acts of violence. Although it is impossible to prevent or stop every potential incident, we can do more to minimize acts of violence by providing the financial resources needed to better secure a nonprofit's premise(s) and building(s) and improve our response if such incidents occur.

For the purpose of this competitive grant opportunity, funding will be prioritized for proposals demonstrating greatest need and cost-effective solutions to address their building safety and security shortfalls to enhance the safety of all in the event of an incident. Applicants should provide detailed supporting information explaining why they are at high risk for a terrorist attack or hate crime and include any previous documented instances of an attack or threat of or hate crime incidence(s).

Funding Allocation and Maximum Award Amounts

Due to demand and to disburse as much funding as possible throughout the Commonwealth, maximum award amounts will be capped at \$30,000.

Based on the number of applications received, demand for consideration of funding and applicant's ability to prove need, to the extent possible, OGR will try to ensure that funds are disbursed geographically throughout the Commonwealth amongst nonprofit organizations of various sizes and types. OGR will assemble a peer review panel and assign three reviewers to review and score each proposal received to assist with the award process.

Allowable Equipment and Technology Related Costs

<u>Equipment and Systems</u> - Allowable costs are focused on 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 hate crime.

This equipment is **limited to the following categories:**

- Physical Security Enhancement Equipment
- Inspection and Screening System

Types of purchases eligible for funding include but not limited to:

- Exterior Door and Door Locks (with single secure entry points);
- Surveillance Video Cameras;
- Site Alarms:
- Internal Public Address System
- Tourniquets, or other emergency first aid equipment;
- Fencing;
- Lighting; and
- Access Control Systems.

Applicants should provide OGR with as much detailed information as possible that includes: make, model, and quantity of equipment to be purchased as well as location of where the equipment will be installed and/or housed.

Please note, minor construction type projects as well as installation of equipment may require Massachusetts Historical Commission and/or environmental reviews depending on the nature of the project.

Unallowable Costs

These grant funds may **NOT** be used for any of the following:

- Employee salary or benefits;
- Trainings and exercises (unless directly related to operation of equipment purchase);
- Grant writers:
- Standard firearms or ammunition;
- Major construction, office furniture, or other like purchases; or
- Vehicles.

Fund Disbursement

Funds will be disbursed at the time of contracting. Details about the disbursement process will be addressed in greater detail after award notifications are made. OGR reserves the right to amend this process if necessary.

Subgrantee Requirements

Subrecipients must abide by the grant requirements below as well as all OGR Subrecipient Grant Conditions to be provided at the time of contracting.

1. Grants Management

- Submission of satisfactory and timely quarterly progress reports and quarterly financial reports with all required back-up documentation.
- Cooperation during OGR monitoring endeavors, including site visits and desk reviews.
- Supplanting of funds is strictly prohibited. Funds for programs and services provided through this grant are intended to supplement, not supplant, other state or local funding sources.
- All costs paid with grant funds must be direct and specific to the execution of the funded program.

2. Procurement

 Procurement of services, equipment, and supplies must follow M.G.L. Ch. 30B for local units of government and non-profit entities and Operational Services Division (OSD) Purchasing Guide for state agencies. Local units of government must ensure that subcontracts with private organizations have provisions ensuring any goods and services provided by the subcontractor are consistent with M.G.L. Ch. 30B procedures.

3. Other Requirements

- In addition to the requirements set forth above, subrecipients will be required to agree to and abide by all state rules, regulations, and conditions pertaining to the receipt, administration, and management of grant funding.
- OGR subgrant conditions must be signed and dated at the time an award is made.

4. Equipment and Technology

- Equipment acquired with grant funds shall be used and managed to ensure that the equipment is used for safety and security type purposes.
- A subrecipient shall use and manage equipment in accordance with their own procedures as long as the equipment is used for safety and security type purposes.
- Subrecipients are responsible for replacing or repairing the property which is willfully or negligently lost, stolen, damaged, or destroyed. Any loss, damage, or theft of the property must be investigated and fully documented and made part of the official project records. A copy of the report must be forwarded to OGR.

5. Reporting Alleged Waste, Fraud and Abuse

• It is the responsibility of the subrecipient to report alleged Fraud, Waste, or Abuse including any alleged violations, serious irregularities, sensitive issues or overt or covert acts involving the use of public funds in a manner not consistent with statutes, related laws and regulations, appropriate guidelines or purposes of the grant. Reports may be made to the Offices of the Massachusetts Inspector General or State Auditor.

Office of the Inspector General John W. McCormack State Office Bldg. One Ashburton Pl, Room 1311 Boston, MA 02108 1 800-322-1323

Office of the State Auditor Massachusetts State House, Room 230 Boston, MA 02133 617-727-2075 Auditor@SAO.state.ma.us

Application Template Instructions

IGO-FightFraud@state.ma.us

To provide OGR the best opportunity to fairly evaluate all requests for funding, applicants are strongly encouraged to be clear and concise in their proposals. Applicants should thoroughly provide supporting information showing their high risk for a terrorist attack or hate crime, including any previous instances where an attack or crime took place.

The Application Template ($\underline{\text{Attachment A}}$) must be completed as outlined in this section. Applications mailed/emailed without a representative signature from the applicant nonprofit organization will not be considered for funding.

Section I. Applicant Information-<u>Attachment A</u>

The first page of <u>Attachment A</u> is the cover page of your application. This contains all the important contact information required to develop a contract if approved for funding. On page 2, please note if you have been the recipient of a previous State or Federal nonprofit-type of grant award (funding to address equipment and security shortfalls).

Section II. Narrative

The application narrative template located within <u>Attachment A</u> is comprised of four sections: Needs Assessment (includes background, history, and risk), Project Description, Implementation Plan/Timeline and Budget.

Needs Assessment (2-page limit)

At a minimum, the needs assessment should address the following:

- Provide a description of the nonprofit organization applying to benefit from this application. Include size, location, number of members, etc.
- Is the building historical or a significant institution within the community which may render the site as a target of a terrorist attack or hate crime? If so, explain why.
- Describe in detail the current nonprofit organization's unmet safety and security needs. Include relevant statistical and/or anecdotal evidence whenever possible such as related incidences associated with hate crime acts or terrorist organizations (threats, graffiti and other vandalism, surrounding community issues, etc.). Include incidences that involved law enforcement, property destruction and associated insurance claims, and the like. Also include and describe any incidences that may have happened to another organization within close proximity to your organization.
- Describe your organization's susceptibility to destruction, incapacitation, or exploitation by a hate crime.
- The sources or methods used for assessing the problem should also be described. For example, recommendations provided from a comprehensive emergency threat/risk assessment and response plan previously conducted.
- Further explain why such safety and security needs stated have not been previously met to justify grant funds are needed. For example, financial hardship, institutional approval, etc.
- Please describe any previous or existing roles in responding to or recovering from a hate crime incident or state/federally declared emergency.
- Describe any negative effect, potential consequences or impact against the applicant organization as a result of not having the items needed and any other relevant information that you can provide to justify need for these funds.

Helpful Hint: This will likely be a very competitive process. The peer reviewers will prioritize funding for applicants that clearly explain, justify and prove real need for all items being requested. Nonprofits may have great need but often fail to provide specific data and sufficient detail proving to the reviewers that need actually exists on behalf of the entity requesting the award.

Project Description (2-page limit)

Applicants must thoroughly describe within <u>Attachment A</u> the goods to be purchased and benefit of such. The following should be addressed when completing this section:

- Clearly describe the proposed physical security enhancement activity/project to be implemented if funded. Describe all equipment and technology to be purchased or upgraded. Include the purpose, how the goods will be used, responsible entity for the upkeep, monitoring and maintaining such goods, etc. Do not assume that the reviewer knows the equipment or technology item being requested or understands the real benefit to enhancing building security and improving climate.
- Describe any emergency response plan (if not done so already) that your organization has in place or has been developing and how these funds assist.
- Discuss how such purchase(s) directly correlate to and address the needs assessment previously provided.

- Cite any procurement rules/regulations required in order to purchase the items as described. If known, include information as to the vendor that will be utilized for stated project and/or describe the process utilized to select vendor/contractor. Please remember, all goods must be able to be purchased, received and installed on or before September 30, 2021.
- Describe the expected outcome for the nonprofit organization and community as a result of receiving a grant award.
- Include any other information that is important and may be relevant for reviewers when evaluating the request for funding, including a description of policies and practices that the applicant has in place or is implementing to identify potential threats and create or enhance a safe and supportive climate, in order to reduce instances of violence.
- If awarded, describe how you will assess if this award has improved overall security.

Implementation Plan, Timeline and Person Responsible (1 page limit)

Please discuss your execution plan for this award. This should include how you will ensure the effective implementation and oversight of the project, methods of procurement (if not previously mentioned) of any equipment and/or technology, a timeline with key activities and milestones, and identification of key partnerships or stakeholders who will play a role in the implementation of this award.

Complete the Application Template Grid provided in <u>Attachment A</u> by identifying the necessary steps to be implemented over the project period for proposed equipment purchases. Include the following:

- List of major tasks/activities to be conducted including a bidding process for contracts and/or equipment purchases;
- Anticipated date for receipt of goods/services; and
- Person/Individual responsible for conducting/overseeing the stated task/activity.

Section III. Budget Narrative Summary and Budget Excel Worksheet

The **Budget Narrative Summary** (located within <u>Attachment A</u>) should outline the budget requested and itemize the purchases as described in this application. **Applicants** may submit a **budget** for *up to* 6 months of funding. All goods requested must be procured, received and, if necessary, installed within a 6-month project period in order to be considered for funding.

Applicants must also complete a **Budget Excel Worksheet** (refer to <u>Attachment B</u>). Please be sure to complete <u>both</u> (Excel tabs) the Summary Roll-Up worksheet and Detail worksheet and submit with your application response.

Allowable Budget Cost Categories for CNSGP Applicants

- Contract/Consultant (to install or train on how to use items purchased)
- Equipment and Technology (goods purchased)
- Other (identify any additional costs that directly correlate to goods purchased)

Definitions of each budget cost category are provided.

Allowable Budget Cost	Definitions and Documentation Requirements
Categories	
Consultants/	Consultant or Contractor Vendor fees associated with the
Contractor Vendor Costs	equipment/technology purchased. For example, a consultant
	might be hired by the department to install the technology or
	train the staff on how to use the equipment.
Equipment/Technology Costs	Tangible non-expendable personal property having a useful
	life of more than one year; cost based on classification of
	equipment.
Other Costs	Supplies directly correlated to the equipment purchased. For
	example, batteries for communication device, etc.

Section IV. Application Submission and Award Process

Submission Process and Deadline

Please review the following instructions carefully as there are two ways in which an application must be submitted:

*This AGF and all other required documents can also be found on our website:

https://www.mass.gov/how-to/apply-for-a-commonwealth-nonprofit-security-grant

Hard Copy Submission

Applicants must submit **one original** and **one copy** of the following:

- Attachment A: Application Completed and Signed
- Attachment B: Budget Excel Worksheet Form (Summary Roll-Up and Detail tabs)
- Attachment C: Contractor Authorized Signatory Listing Form Completed and Signed

The signed and completed Application and required documents must be <u>postmarked</u> by **March 12, 2021 by 4:00 pm.** Please use binder clips or paper clips (no staples). Under no circumstances will late submittals or facsimiles be accepted. Please DO NOT HAND DELIVER applications.

Electronic Submission

Please email the following documents, in the listed format, to <u>gina.papagiorgakis1@mass.gov</u> no later than 4:00 pm on Friday, March 12, 2021.

- Attachment A: Application
 - o Entire Attachment A in PDF (not as a scan) and
 - o Scanned copy of p. 3 of Attachment A (Signature Page)
- Attachment B: Budget Excel Workbook (in Excel format, not PDF)
- Attachment C: Contractor Authorized Signatory Listing Signed and scanned

Proposals must be mailed and emailed to:

Executive Office of Public Safety and Security
Office of Grants and Research
Ten Park Plaza, Suite 3720A
Boston, MA 02116-3933
Attention: Homeland Security Division

gina.papagiorgakis1@mass.gov

Review Process and Scoring

This is a competitive grant and will be subject to a peer review process. Applications will be reviewed and scored based on the following criteria:

- Clear and adequate responses in Section I: **Application Template Information** (10 points);
- Thoroughly explains need, includes relevant local data to demonstrate need and correlation
 to the requested equipment/items to be purchased that will address the stated need (25
 points);
- A **program narrative** that clearly describes the items to be purchased, types of items requested and benefits to the nonprofit and community seeking funding (**25 points**);
- Implementation plan and timeline that is feasible and ensures all goods will be received and paid for within the anticipated grant period (15 points); and
- A detailed, reasonable and complete **budget** (25 points).

Notification of Awards

All funding decisions are at the discretion of the Governor, Secretary of Public Safety and Security and Executive Director of OGR. It is anticipated that the CNSGP Nonprofit awards will be announced in late March 2021.

OGR reserves the right to award additional proposals recommended for funding by the peer reviewers if additional funds become available after the initial awards are made.

Section V. Proposal Check List

Hard Copy and Electronic Application Elements and Required Attachments:

Please use Binder Clips or Paper Clips; no staples allowed.
Completed Application (<u>Attachment A</u>), signed and dated by the Organization
Representative in Blue Ink.
Budget Excel Worksheet (Attachment B) (both the Summary Roll Up and Detail Sheets
must be included in your application packet).
Contractor Authorized Signatory Listing Form (<u>Attachment C</u>), signed in Blue Ink.
One signed original and one copy of all the application documents.

If you have any questions regarding this application, please email Gina Papagiorgakis at: gina.papagiorgakis1@mass.gov. Frequently asked questions are available on the OGR website at SFY21 CNSGP. Applicant questions and answers not covered in the FAQ will be updated to this document until March 5, 2021.

Optional Faith-Based Organization Safety and Security Toolkit

Faith-Based Organization Safety and Security Toolkit

The Executive Office of Public Safety and Security is pleased to offer the "Faith-Based Organization Safety and Security Toolkit", an e-learning course which is now available to all houses of worship, faith organizations, law enforcement, and first responders in the state. Located at the <u>public.eopsselearning.com</u> site, this course will support Faith Based Organizations customizing their own safety and security plan. All registrants will set up a profile to access to level 1 material. Access to level 2 is password protected. It contains briefs, an assessment worksheet, and other resource materials. Each of the course modules consists of video interviews with state, local and federal partners to support Faith Based Organizations (FBO's) with developing their safety and security plan.

To enroll in the course and receive the password please contact Assistant Undersecretary for Law Enforcement and Criminal Justice, Angela F. F. Davis at: angela.f.davis@mass.gov.

For further information on how to create a user account on the Public EOPSS E-learning site, please see a step-by-step guide on the following page.



Job Aid: How to Create a User Account in the PUBLIC EOPSS LMS

(If you have created an account here prior, for other purposes, please use that account.)

STEP 1

To Create your account

Go to this site: public.EOPSSelearning.com

You will complete the FBO module here as well. You type it or copy and paste this link into your browser, and save it for later use.

Your Course is found in the course catalog

Step 2

Click Create New Account OR

You may also click the New Account form link in blue

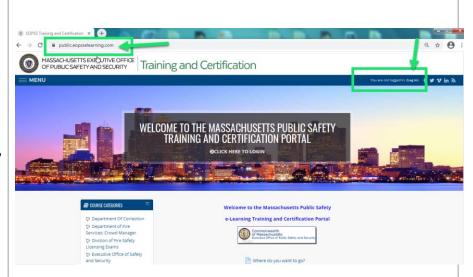
To get started, Remember:

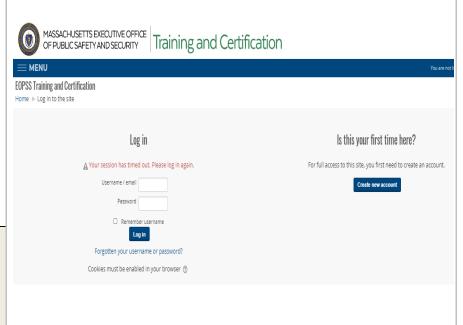
Username = Create one

Password = create one you will remember

Please keep track of these.

If you forgot your password after creating your account, click the blue link "Forgotten your username Or password" on the left side. A reset will be emailed to the email address you used to set up your account with.





STEP 3

Fill in all fields starred*
/designated in red as they are required fields, as well as the security question

Username = Create One

Password = is one you will originally create. Please keep track of it.

Email address = this is used to identity you, to confirm your new account and for password resets if needed

First and Last names

Select an Agency = EOPSS

Select a course/program = FBO Safety & Security

reCAPTCHA Security = you MUST click

"I AM NOT A ROBOT" BOX

Once your account is created you will receive an email confirmation. Follow the instructions in the email.

You are ready to log in and begin your training.

STEP 4

You will find the course under: EOPSS. You may Self-Enroll by clicking that button to take you to the enrollment.

If you do not receive an email confirmation within 10-15 minutes, first try logging in with credentials. (Some systems block this email) If you can't log in, contact the LMS support desk via email

at::LMSsupport@doc.state.ma.us

