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



State Fiscal Year 2024 Commonwealth Nonprofit Security Grant Program

REVISED – Application Deadline Extended to 10/20/23

Maura T. Healy Governor

Kimberley L. Driscoll Lieutenant Governor

Terrence M. Reidy Secretary **Kevin J. Stanton Executive Director**

SFY24 Commonwealth Nonprofit Security Grant Program Notice of Availability of Grant Funds Office of Grants and Research

September 13, 2023

Introduction

The Office of Grants and Research (OGR) will make available \$\frac{\\$1,125,000}{\}\$ for nonprofit 501(c) (3) organizations (such as faith-based institutions, medical and health care facilities, and other human service entities) to competitively solicit one-time grant funding to enhance building safety and security for its members/visitors and staff. This Availability of Grant Funds (AGF) will provide all the information needed to submit an application for consideration under the \$\frac{\\$FY24 Commonwealth Nonprofit Security Grant Program (CNSGP).

Priority will be given to applicants demonstrating the **greatest need** (experienced threats and or incidents of terrorism or hate crimes known or believed to be related to their nonprofit organization's purpose, mission, or services), propose cost-effective solutions to addressing high-priority security gaps or weaknesses, and have **NOT** received a previous CNSGP or other related federal nonprofit award from OGR. Previous awardees are eligible and encouraged to apply, however preference will be given first to those who have yet to secure previous funding for this initiative.

Applicant Eligibility

Applicants may solicit up to \$75,000 in funding under this competitive grant.

Only one (1) application per nonprofit can 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 IRC. 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.

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</u> terrorist attacks or hate crimes as defined in <u>MALegislature</u> (see below) of the General Laws.

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

"Hate crime", 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	September 13, 2023
Application Assistance	September 26, 2023, at 2:00 p.m.
Webinar (Optional)	Registration link
	After registering, you will receive a
	confirmation email containing
	information about joining the webinar.
Application Due Date - EXTENDED	4:00 p.m. October 20, 2023
Award Notification (anticipated)	November 2023
Performance Period	December 2023-June 30, 2024

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 and staff.

Our 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 the 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. Priority will be given to applicants who have **NOT** received a previous CNSGP or other nonprofit state or federal award from OGR. Applicants should provide thorough supporting information showing their high risk for a terrorist attack or hate crime, including details of any previous instances where an attack or crime took place.

Funding Allocation and Maximum Award Amounts

Due to demand and to disburse funding to as many recipients as possible throughout the Commonwealth, maximum award amounts will be capped at \$75,000.

Funding decisions will be based on factors including the number of applications received and the applicant's ability to prove need. To the extent possible, OGR endeavors to disburse funds among nonprofits of varied size and type. OGR will assemble a peer review panel to assist with disseminating funds in a fair and consistent manner.

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) owned or leased by the nonprofit organization, specifically to prevent or protect 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 are 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 must provide OGR with all required documents that include make, model, and quantity of equipment to be purchased, as well as location where the equipment will be installed.

Please note, minor construction 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 <u>not</u> 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;
- Vehicles

Fund Disbursement

This grant program is reimbursement-based. 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.
- No consultant or trainer may be paid more than \$650 for an eight-hour workday or \$81.25/hour without the prior written approval from OGR. Requests for a waiver of this requirement with documented justification must be made in writing at the time of application.

2. Procurement

- Subrecipients choosing to further subgrant all or any part of the award to an implementing agency or an independent contractor shall enter into a written contract or memorandum of understanding (MOU) with the implementing agency or independent contractor. This written contract or MOU shall include the provisions of the OGR standard subgrant conditions. at a minimum, must explicitly outline the expected deliverables, timeframes/hours, and rates. A copy of the contract or MOU must be submitted to OGR once an award is made.
 - 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 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 purposes.
- Subrecipients are responsible for replacing or repairing the property that is willfully or negligently lost, stolen, damaged, or destroyed. Any loss, damage, or theft of the property must be investigated, fully documented, and made part of the official project records. A copy of the police 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 MA_OIG@maoig.net Office of the State Auditor Massachusetts State House, Room 230 Boston, MA 02133 617-727-2075 Auditor@SAO.state.ma.us

Application Instructions

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 proving they are at high risk for a terrorist attack or hate crime, such as previous instances where an attack or crime took place.

The Application (<u>Attachment A</u>) must be completed as outlined in this section. Applications submitted without a signature from the Chief Executive Officer/Board of Directors or Executive Director of the nonprofit organization seeking funding will not be reviewed for funding.

Applicant Information-Attachment A

The first page of <u>Attachment A</u> is the cover page of your application. This contains the contact information required to develop a contract, if approved for funding. The second page requires a brief project summary and an explanation of any prior experience with grant funding to enhance security and or address security gaps. The third page is a signature page wherein an organization representative attests to the accuracy of the application being submitted.

Narrative

The application narrative located within <u>Attachment A</u> is comprised of four sections: Needs Assessment, 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 benefiting 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 nonprofit organization's current unmet safety and security needs. Include relevant statistical and/or anecdotal evidence whenever possible, such as related incidents associated with hate crime acts or terrorist organizations (threats, graffiti, and other vandalism, surrounding community issues, etc.). Include incidents that involved law enforcement, property destruction and associated insurance claims, and the like. Also include and describe any incidents that happened to another organization in close proximity to your location.
- Describe the factors that make your organization susceptible to destruction, incapacitation, or exploitation by a hate crime or terrorist attack.
- The sources or methods used for assessing the problem should also be described. For example, recommendations provided from a previously conducted comprehensive emergency threat/risk assessment and response plan.
- Further explain why such safety and security needs have not been previously met to justify that grant funds are needed. For example, financial hardship, lack of institutional approval, etc.

- Please describe the organization's previous or existing roles in responding to or recovering from a hate crime or terrorist 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. Include any other relevant information that you can provide to prove 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; individual or entity responsible for the upkeep, monitoring and maintaining such goods, etc. Do not assume that the reviewer is familiar with the equipment or technology item being requested or understands the 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. Discuss how these funds assist.
- Discuss how such purchase(s) directly correlate to and address the needs raised in the needs assessment.
- Cite any procurement rules/regulations required in order to purchase the items. If known, include information on the vendor that will be utilized for the project and/or describe the process that will be used to select vendor/contractor. All goods secured under this award must be purchased, received, and installed on or before June 30, 2024.
- Describe the expected outcome for the nonprofit 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. This should include a description of policies and practices that the applicant has in place or is implementing in order to identify potential threats and create or enhance a safe and supportive climate intended to reduce instances of violence.
- If awarded, describe how you will assess whether 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 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

• Individual responsible for conducting/overseeing the stated task/activity.

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 described in this application. **Applicants** may submit a **budget** for *up to* seven (7) months of funding. All goods requested must be procured, received and, if necessary, installed within an seventh-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 sheet and Detail worksheet – and upload with your application. Attachment B must be submitted as an Excel document. Please do not convert attachment to a PDF or other format.

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 fees associated with the
Contract Costs	equipment/technology purchased. For example, a consultant might be hired by the organization to install the technology purchased through this grant or train the staff on how to use it. The maximum rate for consultants is \$650 for an eight-hour day or \$81.25 per hour. Any request for compensation over \$650 per day requires prior written approval by OGR. This rate is the exception not the rule. Requests for a waiver of this requirement with documented justification must be made in writing at the time of application.
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, ink or paper for a printer, batteries for communication device, etc.

Submission Process and Deadline

Please review the following instructions carefully as there are two separate steps involved in submitting the Application, Budget and other documents: (Online Submission and Hard Copy Submission)

Please Note: The application and attachments are to be submitted electronically via the online application form. Emailed submissions will NOT be accepted.

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

https://www.mass.gov/info-details/commonwealth-nonprofit-security-grant-program

Step 1: Electronic Submission

Online Application Form

Submit your online application form no later than Friday, October 20, 2023 at 4:00 p.m.

The online application must be completed and submitted with the following required attachments uploaded:

• Attachment B: Budget Excel Workbook (in Excel format, not PDF) uploaded to online application form.

Submission of the online form alone will not be accepted as an application submission. All applicants are required to also submit a signed hard copy of the complete application.

Step 2: Hard Copy Submission

Upon submission of your online application, the grant contact will receive an email confirmation with the PDF attachments of the online submission. Please print these attachments, and obtain the signature of the Senior Organization Official on the hard copy application.

Applicants must submit by mail:

- The complete, printed, signed application, Attachment A
- Attachment B: Budget Worksheet (Summary and Detail Sheets)

Online Applications must be submitted no later than 4:00 p.m. on Friday, October 20, 2023 and hard copy of application and documents must be postmarked on or before this date and mailed to:

Office of Grants and Research 35 Braintree Hill Office Park, Suite 302 Braintree, MA 02184 Attention: Sarah Malloy Sarah.a.malloy@mass.gov

Review Process and Scoring

This is a competitive grant and will be subject to a peer review process. All applications will be reviewed and scored by three peer reviewers consisting of two internal and one external reviewer, based on the following criteria:

- Clear and adequate responses in Section I: Application Information (10 points);
- A thorough explanation of **need**, including 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);

- An **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 November 2023.

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

Application Elements and Required Attachments:

Submitted Online Application (Attachment A) - Please notify OGR immediately if applicant is unable to
utilize the online application.
Hard Copy application signed and dated by the Senior Organization Official submitted via mail.
Budget Excel Worksheet (Attachment B) (both Summary and Detail Sheets must be uploaded to the
online application and a printed hard copy mailed).

If you have any questions regarding this application, please email: sarah.a.malloy@mass.gov